

December 18, 2017

The East Lampeter Township Board of Supervisors met on Monday, December 18, 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:

Brendan Johnson

Harry Stevens

Brian Burr

Richard Stamm

Susan Stamm

Lynn Commero, representing Lancaster Newspapers

Amanda Groff, Harbor Engineering

Randy Hess, Good & Plenty

Jamie Jun, Esq., 1852 Capital

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of minutes of the Monday, December 4, 2017 Regular Meeting
- b. Approval to Pay Invoices from all Funds Totaling \$405,660.11

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$405,660.11 He mentioned that \$61,200.00 was going to the Township's four volunteer fire companies at \$15,300.00 each. Quarterly contributions to the public libraries serving Township residents totaling \$8,300.00 including Lancaster County Library getting \$3,569.00, Manheim Township Public Library getting \$2,822.00 and Pequea Valley Public Library getting \$1,909.00. In addition he mentioned a payment in the amount of \$17,688.19 to Cody Computer Services Inc. for the police record system's maintenance.

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

Old Business

- a. Triangle Car Wash Land Development Plan #15-22: 5 Strasburg Pike

Mr. Freudenthal indicated that he was representing the seller of the property, Frederick Real Estate LLC and that he is also serving as the liaison between the former developers of the proposed car wash and 1852 Capital, the prospective owner. He mentioned that Mr. Brendan Johnson the president of 1852 Capital as well as Jamie Jun, Esq. their local attorney were present. Mr. Freudenthal said that he was there to review the packet of information that he submitted and to go over time a perceived discrepancy from the November 13, 2017 meeting when the Supervisors previously acted on this plan. Mr. Freudenthal said that he understood that the Board's action in November allowed the applicant to complete the process and record the plan prior to May 1, 2018 provided that their application to PADOT for an extension of time on the Highway Occupancy Plans (HOP) is completed prior to January 1, 2018. He further indicated that PADOT has already extended the time on the HOP and so he feels that they have met the January 1, 2018 deadline. He also said that he was concerned that Township staff felt that all other permits, such as the building permit had to be complete by January 1, 2018. After a discussion on the time extension granted in November of 2017, Board members indicated that they would find it acceptable to have the plan recorded by May 1, 2018.

A motion was then made by Mr. Meyer to grant Triangle Car Wash a time extension to process revisions to the final land development plan for 5 Strasburg Pike and record plan number 15-22 provided that this is completed by May 1, 2018.

#### New Business

##### a. Lapp Lot Add-on Plan #17-15: 2571 Siegrist Road

Chairman Buckwalter asked if anyone was present for this project. Mr. Randy Hess was in attendance for the applicant. Mr. Hess indicated that he wanted to discuss the Ordinance required road frontage improvements along Eastbrook Road that would be triggered by this lot add-on plan. He indicated that the Township Planning Commission had discussed this issue at length and ultimately recommended that the applicant only be required to pay a fee in lieu of improvements that would be based upon the cost to install sidewalks in the area of the Mill Creek flood plain. He said that the Planning Commission concluded that due to the flood plain and the slopes along Eastbrook Road the only reasonable time to install these improvements would be when the nearby bridge over Mill Creek is being replaced or reconstructed by PADOT. Finally, Mr. Hess indicated that if the Board of Supervisors agrees with this recommendation, that the applicant will withdraw the lot add-on plan application and submit a full subdivision plan for the site.

After a brief discussion, Board members indicated that they agreed with the Planning Commission's recommendation and that Mr. Hess could proceed with the subdivision plan on that basis. No formal action was taken by the Board.

##### b. Lancaster Host Stormwater management Plan #17-17: 2300 Lincoln Hwy East

Chairman Buckwalter asked if anyone was present for this project. Amanda Groff with Harbor Engineering representing the Lancaster Host was present with Harry Stevens & Brian Burr of the

Lancaster Host.

Ms. Groff indicated that the Lancaster Host Resort & Conference Center is proposing to construct a new courtyard alongside the existing conference center. She stated that the new courtyard will be constructed within the area of the existing parking lot and tennis courts immediately adjacent to the conference center. She further indicated that the property is located within the Regional Commercial (C-3) zoning District and the Agricultural (AG) zoning District, however the proposed improvements are entirely within the C-3 zoning District. There was a brief discussion with the Board regarding this plan.

Ms. Groff and Mr. Stevens also shared information regarding the Lancaster Host's plans for additional development of the property in future years.

A motion was then made by Mr. Meyers to conditionally approve the Lancaster Host Stormwater Management Plan #17-17 subject to the letter dated December 7, 2017 from the Township Engineer. Mr. Eberly seconded the motion. The motion was passed by unanimous voice vote.

c. Wolgemuth Stormwater management Plan #17-18: Hartman Station Road

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

Based on the letter submitted by DMA, the applicants, Dennis & Denise Wolgemuth, are proposing to construct a new dwelling, outbuildings, driveway, parking area, in-ground swimming pool, patio, and assorted walkways on an existing 10.6 acre lot created from a three (3) lot subdivision originally submitted in 2001. One of the lots was to remain with the other two (2) to be improved. The immediately adjoining lot south of the Wolgemuth lot has been improved as part of the referenced three (3) lot subdivision from 2001. The Wolgemuth Lot (shown on the referenced plan application now proposes to improve the lot shown previously on the referenced plan as Lot No. 1.

The Lot is currently cultivated with no existing buildings or impervious coverage. Stormwater is proposed to be managed with a combination of subsurface infiltration beds and surface detention/infiltration basins. The proposed driveway will also have stepped infiltration beds. The entire 10.6 acre lot is located within the "AG" Agricultural Zoning District.

After a brief discussion, a motion was made by Mr. Eberly to approve the Wolgemuth Stormwater Management Plan conditioned on the letter dated December 7, 2017 from the Township Engineer. Mr. Meyer seconded the motion. The motion was passed by unanimous voice vote.

Action Items:

a. Adoption of 2018 Budget for all Funds

Mr. Hutchison stated that since the draft budget was published for public inspection staff has continued to look at the budget line items as they were stated in the draft. He said that a few of

the items on the draft should be adjusted before the board adopts the 2018 budget. Mr. Hutchison stated that efforts were made to identify adjustments that would increase budget revenue and decrease budget expenditures especially in the general fund. It was mentioned by Mr. Demme that he felt that the Township should try and get the budget deficit down to slightly less than the actual deficit of 2017. The Board discussed the proposed staff additions to the Police Department and Information Technology as well as the choice between paying for road salt, line painting and traffic signal electricity from the General Fund or the Highway Aid Fund.

After discussion, a motion was made by Mr. Demme to approve the 2018 Budget with the recommended adjustment suggested by staff and with the removal of the expenses for the additional police officer and IT staff from the 2018 General Fund budget and also shifting the budgeted expenses for road salt, line painting and traffic signal electricity to the Highway Aid fund. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Resolution re 2018 Tax Levy

A motion was made by Mr. Eberly to adopt the Resolution establishing the 2018 Real Estate Tax rate for East Lampeter Township for general purposes in the amount of 1.75 mills on each dollar assessed valuation. Mr. Meyers seconded the motion and it was passed by unanimous voice vote.

**Resolution #2017-29**

c. Resolution appointing the Lancaster County Treasurer as Tax Collector

Mr. John W. Shertzer was elected to the position of Tax collector for East Lampeter Township for the term 2018-2021 on or about November 7, 2017. Mr. Shertzer tendered his resignation declining to accept this position on December 18<sup>th</sup> 2017. As a result the Board of Supervisors must make an appointment to have someone fill this role. The proposed Resolution, if adopted, will name the Lancaster County Treasurer to serve as the Tax collector for East Lampeter Township for 2018 and 2019.

A motion was made by Mr. Eberly to approve the proposed Resolution naming the Lancaster County Treasurer as tax collector for 2018 and 2019. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

**Resolution #2017-30**

d. Ordinance re: Central Lancaster County council of Governments Agreement

Mr. Hutchison said that the Central Lancaster County Council of Governments (“COG”) which is currently made up of East Hempfield Township, East Petersburg Borough, Manheim Township and West Hempfield Township had been approached earlier in the year regarding the possibility of having East Lampeter join the COG. They subsequently approved of East Lampeter’s membership subject to the Township adopting the required Ordinance and signing the COG agreement.

A motion was made by Mr. Demme to authorize and approve the Ordinance for East Lampeter Township to enter in to the Central Lancaster County Council of Governments Agreement. Mr. Blowers seconded the motion. The motion was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison mentioned that East Lampeter Township is working on the administrative side in order to get everything in place for the Tax Increment Financing (TIF) program. PennDot's project to resurface the highway is shut down for the winter and will resume in the spring. Township staff has been told that the project is supposed to be done by the end of July, 2018. Mr. Hutchison also said that staff is continuing its work on implementation of the adaptive traffic signal system to improve the flow of traffic in the Lincoln Highway corridor.

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 Tuesday, January 2, 2017 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison  
Township Manager

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 18, 2017

Between Meetings  
Cks#63224 - \$85,999.50

Cks 63225-63312  
\$312,776.25  
Voided ck63310-(\$153,000.)  
reissued Ck63313-\$15,300.00

AFSCME/EE Payroll Deduct/PRs23-24/ACHdGFPlgitToWellFargo [REDACTED]  
\$310.94

2017 HSA Employee Contrib/PreauthACHd M [REDACTED]  
PR#23 - \$2,220.00  
PR#25 - \$2,220.00

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED]  
PR#25 - \$3,290.82

IIC/Med/Dental/Claims/Jan'18 ACH GFPlgitToJerseyShore [REDACTED] \$94,136.46

Mastercard State October'17 [REDACTED] GFPlgit [REDACTED]  
\$8,877.04

NVA Vision Nov'17 from GFPlgit to JPMorgan ac# [REDACTED] Inv#5059587 - \$402.97

One America Life/LTD-PreauthWDMT [REDACTED] Dec'17  
\$1,448.10

PPL electric/Street Light Fund, ac# [REDACTED] as of 11/30, ACHFrom MT [REDACTED] \$7,465.67  
PPL electric/StreetLight, ac# [REDACTED] as of 11/30, ACHFrom MT [REDACTED], \$2,357.35

ACH/MT [REDACTED] to WEX/Sunoco fuel, Inv#52194626-Nov'17 - \$6,855.01

Trf SewPlgit# [REDACTED] to ELSA Plgit# [REDACTED] AdminFees in Jan'18 - \$15,000.00

\$405,660.11

SIGNATURE 1: \_\_\_\_\_

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85,999.50 +  
312,776.25 +  
153,000.00 -  
15,300.00 +  
310.94 +  
2,220.00 +  
2,220.00 +  
3,290.82 +  
94,136.46 +  
8,877.04 +  
402.97 +  
1,448.10 +  
7,465.67 +  
2,357.35 +  
6,855.01 +  
15,000.00 +  
405,660.11 \*

December 7, 2017  
12:58 PM

East Lampeter Township  
Check Register By Check Id

Page No: 1

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63224 to 63224  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63224	12/07/17	CONST005 ConstructionMastersServicesLLC					224
17-01481	1	TwnShip Project CM17114	85,999.50	30-446-372-000	Expenditure		1 1
		BMP Implementation Program					

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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	85,999.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	85,999.50	0.00

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December 7, 2017  
12:58 PM

East Lampeter Township  
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Capital Reserve	7-30	85,999.50	0.00	0.00	85,999.50
Total of All Funds:		85,999.50	0.00	0.00	85,999.50

December 7, 2017  
12:58 PM

East Lampeter Township  
Check Register By Check Id

Page No: 3

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
<hr/>					
Capital Reserve	30	85,999.50	0.00	0.00	85,999.50
Total Of All Funds:		<u>85,999.50</u>	<u>0.00</u>	<u>0.00</u>	<u>85,999.50</u>

December 7, 2017  
12:58 PM

East Lampeter Township  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Page No: 4

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Capital Reserve	7-30	85,999.50	0.00	0.00	0.00	85,999.50
Total of All Funds:		<u>85,999.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>85,999.50</u>

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63225 to 63313  
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
63225	12/18/17	AQUAF005 AQUAFLOW PUMP & SUPPLY CO					226
17-01721	1	Solvent, Adapter, Plug	1,866.39	08-429-372-000	Expenditure		2 1
				Collection System - Repair & Maintenance			
17-01721	2	PVCDWVThreadedPlugCountersunk	237.60	08-429-372-000	Expenditure		3 1
				Collection System - Repair & Maintenance			
17-01721	3	Grinder pump & capacitor	6,740.66	08-429-374-003	Expenditure		4 1
				Grinder Pump (residential)			
			8,844.65				
63226	12/18/17	BLAKI010 BLAKINGER THOMAS PC					226
17-01807	1	ProfessionalServicethru 10/31	1,102.50	01-414-314-001	Expenditure		165 1
				Legal Expenses General Counsel			
17-01807	2	ProfessionalServicethru 10/31	770.00	01-446-314-000	Expenditure		166 1
				Legal - Stormwater MS4			
17-01807	3	ProfessionalServicethru 10/31	794.21	01-403-314-000	Expenditure		167 1
				Legal Services			
17-01807	4	ProfessionalServicethru 10/31	1,432.88	01-401-314-001	Expenditure		168 1
				Legal Services-Sewer			
17-01807	5	ProfessionalServicethru 10/31	3,238.91	01-401-314-000	Expenditure		169 1
				Legal Services			
			7,338.50				
63227	12/18/17	BRUBA005 BrubakerConnaughtonGossLucare1					226
17-01682	1	Performance Bond Thru 10/31	1,023.00	01-414-314-000	Expenditure		1 1
				Legal Services			
63228	12/18/17	BUTLE005 BUTLER MECHANICAL SERVICE LLC					226
17-01722	1	LoadBankTesting generators	2,302.00	08-429-374-001	Expenditure		5 1
				Generator Preventative Maintenance			
17-01722	2	repair Dusk to dawn light	153.32	08-429-373-001	Expenditure		6 1
				Building - Pump Stations			
			2,455.32				
63229	12/18/17	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					226
17-01723	1	UNIVBallastFluorescentLamp	151.88	01-409-236-000	Expenditure		7 1
				Building Supplies			
17-01723	2	Straight Fluor lamp	76.98	01-409-236-000	Expenditure		8 1
				Building Supplies			
			228.86				
63230	12/18/17	CAVIT005 Cavitti/Blue Haven Pools					226
17-01787	1	Refund for Duplicate Payment	100.00	01-414-317-000	Expenditure		141 1
				Miscellaneous Services			
63231	12/18/17	CDBPM005 CDRP&M PC					226
17-01724	1	Labor Issues Services 11/17	422.50	01-410-314-000	Expenditure		9 1
				Legal Services			

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63232	12/18/17	CHADS005 CHAD SNADER					226
17-01792	1	17'EquipmentAllowance/Sbader	200.00	01-410-238-000 Clothing and Uniforms	Expenditure		147 1
63233	12/18/17	CITY0015 CITY OF LANCASTER					226
17-01725	1	2131 Waterford Dr 8/2/-12/5	16.65	08-429-365-001 Water - Pumping Stations	Expenditure		10 1
17-01725	2	2235 Hampshire Ave 8/31-12/05	44.10	08-429-365-001 Water - Pumping Stations	Expenditure		11 1
17-01725	3	304 Oak thorne Ln 08/03-11/13	16.65	08-429-365-001 Water - Pumping Stations	Expenditure		12 1
17-01725	4	200 Greenland Dr 08/03-11/13	236.95	01-454-366-000 Water	Expenditure		13 1
17-01725	5	2250 OPP 08/22-11/21	313.21	01-409-366-000 Water	Expenditure		14 1
17-01725	6	2250 OPP 08/22-11/21	313.21	01-430-366-000 Water	Expenditure		15 1
17-01725	7	2250 OPP 08/22-11/21	313.20	08-429-365-000 Water - Public Works Building	Expenditure		16 1
17-01725	8	87 STRASBURG PIKE	48.59	08-429-365-001 Water - Pumping Stations	Expenditure		17 1
			<u>1,302.56</u>				
63234	12/18/17	CODYC005 CODY COMPUTER SERVICES INC					226
17-01727	1	AnnualSupportPeriod1/18-12/18	17,688.19	01-410-452-002 Computer Licenses	Expenditure		22 1
63235	12/18/17	DOUGL005 DOUGLAS IMMEL					226
17-01791	2	2017 Equip. Allowance Immel	194.34	01-410-238-000 Clothing and Uniforms	Expenditure		146 1
63236	12/18/17	DOUGL010 DOUGLAS L. JAQUITH					226
17-01793	2	17 EquipmentAllowance/Jaquith	54.90	01-410-238-000 Clothing and Uniforms	Expenditure		148 1
63237	12/18/17	ENVIR015 ENVIRONMENTAL PRODUCTS&ACCESS					226
17-01728	1	GapVax Parts	519.11	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure		23 1
17-01728	2	GapVax Parts	147.19	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure		24 1
			<u>666.30</u>				
63238	12/18/17	FASTE005 FASTENAL COMPANY					226
17-01729	1	CableTies	79.29	08-429-374-003 Grinder Pump (residential)	Expenditure		25 1
17-01729	2	CableTies	149.06	08-429-241-000 Operating Supplies	Expenditure		26 1
			<u>228.35</u>				
63239	12/18/17	FEDEX005 FEDEX					226
17-01730	1	PD Shipment	32.38	01-410-215-000 Postage	Expenditure		27 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63240	12/18/17	FISHE005 FISHER AUTO PARTS					226		
17-01731	1	HeatShrinkTubing	3.73	01-430-451-000	Expenditure		28	1	
				Vehicle Repair and Maintenance					
63241	12/18/17	FREIG005 FREIGHTLINER OF LANCASTER					226		
17-01732	1	Replace Surge Tank Bolts	74.24	01-430-451-000	Expenditure		29	1	
				Vehicle Repair and Maintenance					
63242	12/18/17	HANDI010 HAND IN HAND FIRE COMPANY					226		
17-01733	1	4Q17 Contribution	15,300.00	01-411-530-000	Expenditure		30	1	
				Contributions to Volunteer Fire Com.					
63243	12/18/17	HERSH005 HERSHEY BROS TRANS					226		
17-01734	1	Parts&Labor2010FordFusion	619.81	01-410-451-000	Expenditure		31	1	
				Vehicle Repair and Maintenance					
17-01734	2	Labor2010FordFusion	135.00	01-410-451-000	Expenditure		32	1	
				Vehicle Repair and Maintenance					
			754.81						
63244	12/18/17	HIGHS005 HIGH STEEL STRUCTURES INC					226		
17-01735	1	12/17 TelemetrySpace	550.00	08-429-381-000	Expenditure		33	1	
				Rent of Land					
63245	12/18/17	HILLY005 HILLYARD					226		
17-01736	1	ArsenalSprayClean&TopClean	83.14	01-409-236-000	Expenditure		34	1	
				Building Supplies					
63246	12/18/17	INDUS005 INDUSTRIAL PIPING SYSTEMS INC					226		
17-01737	1	Ridgid Nipple Chuck	375.58	08-429-260-000	Expenditure		35	1	
				Small tools					
63247	12/18/17	JAMES010 JAMES D. SHANK					226		
17-01789	1	2017 equipment Allowance/Shank	200.00	01-410-238-000	Expenditure		144	1	
				Clothing and Uniforms					
63248	12/18/17	JENNI005 JENNIFER LEYA					226		
17-01790	2	17 EquipmentAllowance	200.00	01-410-238-000	Expenditure		145	1	
				Clothing and Uniforms					
63249	12/18/17	JFCTE005 JFC TEMPS INC					226		
17-01738	1	Temp:Martin W/E 12/7/17	1,010.23	01-401-317-000	Expenditure		36	1	
				Miscellaneous Services					
63250	12/18/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					226		
17-01739	1	12IN WIDMTH ADJ WR	224.00	08-429-260-000	Expenditure		37	1	
				Small tools					
63251	12/18/17	JOSEP005 JOSEPH W. EDGELL					226		
17-01803	1	17' ClothingAllowance	358.85	01-410-238-000	Expenditure		160	1	
				Clothing and Uniforms					

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
63251	12/18/17	JOSEPH W. EDGELL						
17-01803	2	Continued 17'EquipmentAllowance	200.00	01-410-238-000	Expenditure		161	1
			<u>558.85</u>	Clothing and Uniforms				
63252	12/18/17	KEVIN005 KEVIN HOSTETTER					226	
17-01740	1	Reimb.Kevin CPA License	348.74	01-401-460-000	Expenditure		38	1
				Meetings/Conferences/Continuing Educatio				
63253	12/18/17	LAFAY005 LAFAYETTE FIRE COMPANY					226	
17-01741	1	4Q17 Contribution	15,300.00	01-411-530-000	Expenditure		39	1
				Contributions to Volunteer Fire Com.				
63254	12/18/17	LANCC025 LANC. CO. RECORDER OF DEEDS					226	
17-01743	1	Record of 331 Ordinance	28.50	01-401-310-000	Expenditure		41	1
				Professional Services				
63255	12/18/17	LANCC030 LANC. CO. LIBRARY					226	
17-01742	1	4Q17 Contribution	3,569.00	01-456-530-000	Expenditure		40	1
				Contribution to County Library				
63256	12/18/17	LANCN005 ClassifiedAccts/LNP MediaGroup					226	
17-01726	1	Public Notice Ad 11/30	104.24	01-401-341-000	Expenditure		18	1
				Advertising				
17-01726	2	HelpwantedAdPW 11/24 & 11/26	757.89	01-409-340-000	Expenditure		19	1
				advertising				
17-01726	3	Ordinance Ad 12/8	476.24	01-401-341-000	Expenditure		20	1
				Advertising				
17-01726	4	ZHB Notice AD 11/24 & 12/01	506.00	01-414-341-000	Expenditure		21	1
			<u>1,844.37</u>	Advertising				
63257	12/18/17	LAWSO005 LAWSON PRODUCTS INC					226	
17-01744	1	ZipperBagGrab&GoUnvSpKit	85.18	01-430-241-000	Expenditure		42	1
				Operating Supplies				
63258	12/18/17	LEFFL005 LEFFLER ENERGY					226	
17-01745	1	Biodiesel ULS Clear Fuel	674.36	01-430-232-000	Expenditure		43	1
				Vehicle Fuel - Diesel				
63259	12/18/17	LOWES005 LOWES					226	
17-01746	1	Supplies	246.00	01-454-372-000	Expenditure		44	1
				Repair and Maintenance - Parks				
17-01746	2	Treated#2Grade SF	8.81	01-430-241-000	Expenditure		45	1
				Operating Supplies				
17-01746	3	Supplies	35.12	08-429-241-000	Expenditure		46	1
				Operating Supplies				
17-01746	4	Supplies	11.40	01-409-236-000	Expenditure		47	1
				Building Supplies				
17-01746	5	Supplies	109.25	01-409-260-000	Expenditure		48	1
				Minor Equipment/Small tools				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
63259	LOWES	Continued		
17-01746	6	Supplies	246.82 01-454-260-000	Expenditure
			Small tools	
		<u>657.40</u>		
63260	12/18/17	MANHE005 MANHEIM TWP PUBLIC LIBRARY		226
17-01747	1	4Q17 Contribution	2,822.00 01-456-530-000	Expenditure
			Contribution to County Library	
63261	12/18/17	MARKE005 MARK E. MANLEY		226
17-01794	3	17'equipmentallowance	200.00 01-410-238-000	Expenditure
			Clothing and Uniforms	
63262	12/18/17	MARVI005 MARVIN STONER		226
17-01748	1	Retainer 12/17	100.00 01-413-318-000	Expenditure
			Sewer Enforcement Officer	
63263	12/18/17	MATTH010 MATTHEW E. HESS		226
17-01800	1	17'Equip.Allowance/Hess	200.00 01-410-238-000	Expenditure
			Clothing and Uniforms	
63264	12/18/17	MCMIN005 MCMINN'S ASPHALT		226
17-01749	1	Asphalt Hartman Station	1,317.04 01-438-245-000	Expenditure
			Blacktop,Patch, Oil, Stone, Supplies	
63265	12/18/17	MESSI005 MESSICK'S		226
17-01750	1	Mower Tracker	371.60 01-431-374-000	Expenditure
			Tractor/Mower Maintenance	
17-01750	2	Mower Tracker	371.60- 01-431-374-000	Expenditure
			Tractor/Mower Maintenance	
17-01750	3	Mower Tracker	257.55 01-431-374-000	Expenditure
			Tractor/Mower Maintenance	
		<u>257.55</u>		
63266	12/18/17	METZL005 METZLER MOWER SALES & SERVICE		226
17-01751	1	DiscBladewithHoles	91.76 01-454-374-000	Expenditure
			Repair and Maintenance - Equipment	
63267	12/18/17	MICHA005 MICHAEL D. REDDEN		226
17-01802	2	17'EquipmentAllowance/Redden	200.00 01-410-238-000	Expenditure
			Clothing and Uniforms	
63268	12/18/17	MICHA010 MICHAEL R. NEFF		226
17-01798	1	17'clothingallowance/Neff	383.46 01-410-238-000	Expenditure
			Clothing and Uniforms	
63269	12/18/17	MISTE005 CAR WASH PARTNERS		226
17-01752	1	EX#2 wash package	22.64 01-410-451-000	Expenditure
			Vehicle Repair and Maintenance	
63270	12/18/17	MURRA005 MURRAY SECURUS		226
17-01753	1	RenewalPublicOfficialBond	610.00 01-401-353-000	Expenditure
			Treasurer's Bond	

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63271	12/18/17	MYGOV005 MYGOV LLC					226		
17-01754	1	MonthlySubscription 12/17	1,080.00	01-407-452-001 Software Support	Expenditure		59	1	
63272	12/18/17	NATHA005 NATHAN L. WESTERMAN					226		
17-01795	2	17'equipmentallowance/westerma	186.85	01-410-238-000 Clothing and Uniforms	Expenditure		150	1	
17-01795	3	ReimbursementforRangeSupplies	91.37	01-410-242-000 Weapons and Ammunition	Expenditure		151	1	
			<u>278.22</u>						
63273	12/18/17	NETWO005 NETWORKFLEET INC					226		
17-01755	1	DecemberMonthlyService	13.50	01-401-324-000 Cellular	Expenditure		60	1	
17-01755	2	DecemberMonthlyService	20.25	01-430-324-000 Cellular Phones	Expenditure		61	1	
17-01755	3	DecemberMonthlyService	20.25	08-429-324-000 Cellular Phone	Expenditure		62	1	
			<u>54.00</u>						
63274	12/18/17	NEWHO010 NEW HOLLAND AUTOCARE					226		
17-01756	1	Repair&Maintenance	79.95	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		63	1	
17-01756	2	TK#9 Engine Oil	153.34	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure		64	1	
			<u>233.29</u>						
63275	12/18/17	PADEP005 PA DEPT COMMUNITY & ECON DEV					226		
17-01786	2	2Q17 Permits 13850-13996	440.00	LI PMT FEE L&I	Project		138	1	
17-01786	3	3Q17 Permits 13997-14165	480.00	LI PMT FEE L&I	Project		139	1	
17-01786	4	1Q17 Permits 13764-13849	220.00	LI PMT FEE L&I	Project		140	1	
			<u>1,140.00</u>						
63276	12/18/17	PCMSA005 PCM SALES INC DBA TIGER DIRECT					226		
17-01757	1	Powerbolt	209.70	01-407-213-000 Operating Supplies	Expenditure		65	1	
17-01757	2	USB & Bulk Cable	374.11	01-407-213-000 Operating Supplies	Expenditure		66	1	
17-01757	3	USB Hubsplitter Microsdhc card	499.04	01-407-213-000 Operating Supplies	Expenditure		67	1	
17-01757	4	CNVBLT HDSET	238.04	01-407-213-000 Operating Supplies	Expenditure		68	1	
17-01757	5	HIKVISION	486.80	01-407-374-000 Repair and Maintenance Services	Expenditure		69	1	
			<u>1,807.69</u>						
63277	12/18/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					226		
17-01758	1	MonthlyFee, MessagesEmail	307.47	08-429-317-000 Miscellaneous Services	Expenditure		70	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63278	12/18/17	PEQUE010 PEQUEA VALLEY PUBLIC LIBRARY					226
17-01759	1	4Q17 contribution	1,909.00	01-456-530-000	Expenditure		71 1
				Contribution to County Library			
63279	12/18/17	PINEH005 PINE HILL MANUFACTURING LLC					226
17-01760	1	6WayMetalEndConnTk1	5.50	01-432-374-000	Expenditure		72 1
				Snow Equipment - Repair and Maintenance			
17-01760	2	4WayRndMetalEndDieCastTk16	12.20	01-432-374-000	Expenditure		73 1
				Snow Equipment - Repair and Maintenance			
			17.70				
63280	12/18/17	POWER005 POWERPLAN					226
17-01761	1	OilfilterToggleRockerSwitch	66.98	01-430-374-000	Expenditure		74 1
				Mach. And Equip. Repairs and Maint.			
17-01761	2	OilfilterToggleRockerSwitch	66.99	08-429-374-000	Expenditure		75 1
				Equipment - Repair & Maintenance			
			133.97				
63281	12/18/17	PREST005 PRESTON K. GENTZLER					226
17-01799	1	17'Equipt.Allow/Gentzler	79.99	01-410-238-000	Expenditure		155 1
				Clothing and Uniforms			
17-01799	2	17'Clothing.Allow/Gentzler	911.96	01-410-238-000	Expenditure		156 1
				Clothing and Uniforms			
			991.95				
63282	12/18/17	RELMW005 RELM WIRELESS CORPORATION					226
17-01763	1	Parts	3,723.00	30-430-740-000	Expenditure		77 1
				County Radio Replacement - Public Works			
63283	12/18/17	ROBEA005 ROB EACHUS					226
17-01788	2	17'EquipmentAllowance/Eachus	200.00	01-410-238-000	Expenditure		142 1
				Clothing and Uniforms			
17-01788	3	17'ClothingallowanceEachus	652.16	01-410-238-000	Expenditure		143 1
				Clothing and Uniforms			
			852.16				
63284	12/18/17	RONKS005 RONKS FIRE COMPANY					226
17-01764	1	4Q17 Contribution	15,300.00	01-411-530-000	Expenditure		78 1
				Contributions to Volunteer Fire Com.			
63285	12/18/17	RWCON005 R/W CONNECTION					226
17-01762	1	TrackVackHose	154.44	01-454-374-000	Expenditure		76 1
				Repair and Maintenance - Equipment			
63286	12/18/17	RYANW005 RYAN WIEGAND					226
17-01804	1	2017Equipt.Allowance/weigand	200.00	01-410-238-000	Expenditure		162 1
				Clothing and Uniforms			
63287	12/18/17	SAMMG005 SAM M. GOSS					226
17-01796	1	17'EquipmentAllowance/goss	200.00	01-410-238-000	Expenditure		152 1
				Clothing and Uniforms			

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
63288	12/18/17	SCULL005 SCULLY WELDING SUPPLY CORP						226
17-01765	1	LG IMP Grain COWHD KS Drvrs	61.32	01-430-242-000 Safety Supplies	Expenditure		79	1
17-01765	2	LG IMP Grain COWHD KS Drvrs	61.32	08-429-242-000 Safety Supplies	Expenditure		80	1
17-01765	3	CF Oxygen Industrial	15.97	01-430-241-000 Operating Supplies	Expenditure		81	1
17-01765	4	CF Oxygen Industrial	15.97	08-429-241-000 Operating Supplies	Expenditure		82	1
17-01765	5	33.3 LB Propane LPG	17.38	01-430-241-000 Operating Supplies	Expenditure		83	1
17-01765	6	33.3 LB Propane LPG	17.37	08-429-241-000 Operating Supplies	Expenditure		84	1
			<u>189.33</u>					
63289	12/18/17	SERVI005 SERVICE SUPPLY CORPORATION						226
17-01766	1	Decal Set	154.30	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		85	1
63290	12/18/17	SETON005 SETON IDENTIFICATION PRODUCTS						226
17-01767	1	Confined Space Ente	418.56	08-429-373-001 Building - Pump Stations	Expenditure		86	1
63291	12/18/17	SHAWN005 SHAWN R. BERRY						226
17-01801	1	17' Equipment Allowace/Berry	200.00	01-410-238-000 Clothing and Uniforms	Expenditure		158	1
63292	12/18/17	SHERW005 SHERWIN-WILLIAMS CO						226
17-01768	1	StaufferRunPumpStationsPaint	1,778.80	08-429-373-001 Building - Pump Stations	Expenditure		87	1
17-01768	2	StaufferRunPumpStationsPaint	225.96	08-429-373-001 Building - Pump Stations	Expenditure		88	1
17-01768	3	StaufferRunPumpStationsPaint	236.30	08-429-373-001 Building - Pump Stations	Expenditure		89	1
			<u>2,241.06</u>					
63293	12/18/17	STAFF005 STAFFING SERVICE USA						226
17-01769	1	Temp:Noll w/E 12/3/17	1,028.73	01-401-317-000 Miscellaneous Services	Expenditure		90	1
63294	12/18/17	STEFF005 STEFFY'S GARAGE INC						226
17-01770	1	Repair & parts Vehicle45413	1,939.90	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		91	1
17-01770	2	Repair & parts Vehicle43963	2,453.52	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		92	1
17-01770	3	Repair & parts Vehicle46749	53.55	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		93	1
17-01770	4	Repair & parts Vehicle46494	29.19	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		94	1
17-01770	5	Repair & parts Vehicle47708	54.60	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		95	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63294	17-01770	STEPPY'S GARAGE INC 6 Repair & parts Vehicle47683	53.55	01-410-451-000	Expenditure		96	1	
		Continued		Vehicle Repair and Maintenance					
			4,584.31						
63295	12/18/17 17-01797	STEPH015 STEPHEN L. FAZEKAS 1 17'EquipmentAllowance/Fazekas	198.15	01-410-238-000	Expenditure		153	1	226
				Clothing and Uniforms					
63296	12/18/17 17-01771	STEVE005 STEVENS & LEE 1 Rte30Streetscape Project 10/31	4,291.23	30-430-660-001	Expenditure		97	1	226
				Streetscape Restriping and Crosswalks					
	17-01771	2 Rte30Streetscape Project 11/30	3,912.60	30-430-660-001	Expenditure		98	1	
				Streetscape Restriping and Crosswalks					
			8,203.83						
63297	12/18/17 17-01772	SUMMI005 SUMMIT TECH CONSULT GRP LLC 1 SecurityApplianceprotection	2,312.00	01-407-374-000	Expenditure		99	1	226
				Repair and Maintenance Services					
	17-01772	2 SupportEdgeStandardPartReplace	817.52	01-407-374-000	Expenditure		100	1	
				Repair and Maintenance Services					
	17-01772	3 T&MEngineeringServices	531.25	01-407-374-000	Expenditure		101	1	
				Repair and Maintenance Services					
	17-01772	4 MSWindowServerStdCals	3,317.87	01-407-452-000	Expenditure		102	1	
				Software Purchases					
	17-01772	5 MonthlyBackupCharges	273.06	01-410-452-000	Expenditure		103	1	
				Software Purchases					
			7,251.70						
63298	12/18/17 17-01774	TECHN005 TECHNICON ENTERPRISES INC II 1 ProfessionalServ.368MillCreek	184.19	01-414-312-000	Expenditure		107	1	226
				Property Maintenance Code Inspections					
63299	12/18/17 17-01775	TELC0005 TELCO INC 1 Traffic lights Repair	88.90	01-433-372-000	Expenditure		108	1	226
				Maintenance/Repairs- Traffic signals					
	17-01775	2 Traffic lights Repair	170.00	01-433-372-000	Expenditure		109	1	
				Maintenance/Repairs- Traffic signals					
			258.90						
63300	12/18/17 17-01805	TONYB005 Tony Bitts 1 Reimb/Bitts Boot purchase	50.00	01-430-238-000	Expenditure		163	1	226
				Uniform Cleaning					
63301	12/18/17 17-01776	TRANS005 TransUnionRisk/AltDataSol.Inc 1 Sefrvice 11/1-11/30	70.30	01-410-452-000	Expenditure		110	1	226
				Software Purchases					
63302	12/18/17 17-01773	TWTRA005 T&W TRAFFIC CONTROL 1 Signs and supplies	6,688.40	01-433-245-000	Expenditure		104	1	226
				Sign, Posts & Hardware					
	17-01773	2 SH-6 Drive Cap for Safe Hits	135.00	01-433-245-000	Expenditure		105	1	
				Sign, Posts & Hardware					

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63302	T&W	TRAFFIC CONTROL		Continued					
17-01773	3	HIP Reflective Decal	20.00	01-433-245-000	Expenditure		106		1
				Sign, Posts & Hardware					
			<u>6,843.40</u>						
63303	12/18/17	UGIUT005 UGI UTILITIES							226
17-01777	1	Gas 10/27 thru 11/28 PW	363.71	08-429-362-000	Expenditure		111		1
				Gas- Public Works Bldg					
17-01777	2	Gas 10/27 thru 11/28 PW	363.70	01-430-362-000	Expenditure		112		1
				Gas					
17-01777	3	Gas 10/27 thru 11/28 PW	8.22	08-429-362-000	Expenditure		113		1
				Gas- Public Works Bldg					
17-01777	4	Gas 10/27 thru 11/28 PW	8.21	01-430-362-000	Expenditure		114		1
				Gas					
17-01777	5	Gas 10/27 thru 11/28 PW	593.01	01-409-362-000	Expenditure		115		1
				Natural Gas					
17-01777	6	Gas 10/27 thru 11/28 PW	15.90	01-409-362-000	Expenditure		116		1
				Natural Gas					
			<u>1,352.75</u>						
63304	12/18/17	UNIFI005 UNIFIRST CORPORATION							226
17-01778	1	11/30 Uniforms	94.50	08-429-238-000	Expenditure		117		1
				Uniform Cleaning					
17-01778	2	11/30 Uniforms	94.50	01-430-238-000	Expenditure		118		1
				Uniform Cleaning					
17-01778	3	11/30 Uniforms	47.24	01-454-238-000	Expenditure		119		1
				Uniform Cleaning					
17-01778	4	12/7 Uniforms	94.20	08-429-238-000	Expenditure		120		1
				Uniform Cleaning					
17-01778	5	12/7 Uniforms	94.20	01-430-238-000	Expenditure		121		1
				Uniform Cleaning					
17-01778	6	12/7 Uniforms	47.10	01-454-238-000	Expenditure		122		1
				Uniform Cleaning					
17-01778	7	12/14 Uniforms	94.20	08-429-238-000	Expenditure		123		1
				Uniform Cleaning					
17-01778	8	12/14 Uniforms	94.20	01-430-238-000	Expenditure		124		1
				Uniform Cleaning					
17-01778	9	12/14 Uniforms	47.10	01-454-238-000	Expenditure		125		1
				Uniform Cleaning					
			<u>707.24</u>						
63305	12/18/17	VERIZ005 VERIZON							226
17-01779	1	Service 11/22-12/21 390-0805	34.17	01-433-321-001	Expenditure		126		1
				Closed Loop Phone-Walmart					
17-01779	2	Service 11/22-12/21 290-1541	38.00	08-429-321-000	Expenditure		127		1
				Telephone Waterford/SCADA					
			<u>72.17</u>						
63306	12/18/17	WATER010 WATER TREATMENT BY DESIGN							226
17-01780	1	Formula 1920	250.00	01-409-373-000	Expenditure		128		1
				Building repair & Maintenance Serv					

December 15, 2017  
09:06 AM

East Lampeter Township  
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63306	17-01780	WATER TREATMENT BY DESIGN 2 Industrial grade Propylene gly	4,220.00	01-409-373-000	Expenditure			129	1
		Continued		Building repair & Maintenance Serv					
			4,470.00						
63307	12/18/17	WIKER005 WIKER PAVING INC						226	
17-01781	1	asphaltPaving709HartmanStation	1,900.00	01-438-245-000	Expenditure			130	1
				Blacktop,Patch, Oil, Stone, Supplies					
63308	12/18/17	WILLI005 WILLIAM E. CHILLAS, ESQUIRE						226	
17-01806	1	ProfessionalServicesthru12/12	772.75	01-401-314-001	Expenditure			164	1
				Legal Services-Sewer					
63309	12/18/17	WINDS005 WINDSTREAM						226	
17-01782	1	Service thru 12/18	205.41	01-401-321-000	Expenditure			131	1
				Telephone					
17-01782	2	Service thru 12/18	532.53	01-410-321-000	Expenditure			132	1
				Telephone					
17-01782	3	Service thru 12/18	22.82	08-429-321-000	Expenditure			133	1
				Telephone Waterford/SCADA					
			760.76						
63310	12/18/17	WITME005 WITMER FIRE COMPANY				12/18/17 VOID		226	
17-01783	1	4Q17 contribution	153,000.00	(Void Reason: WrongAmountoncheck) 01-411-530-000	Expenditure			134	1
				Contributions to Volunteer Fire Com.					
63311	12/18/17	YARNE005 YARNELL SECURITY SYSTEMS						226	
17-01784	1	Internet Communicator	385.00	01-409-373-000	Expenditure			135	1
				Building repair & Maintenance Serv					
63312	12/18/17	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC						226	
17-01785	1	LiftRentaltorunCat6wirekeyread	134.75	08-429-384-000	Expenditure			136	1
				Rent of Equipment					
17-01785	2	LiftRentaltorunCat6wirekeyread	134.75	01-430-384-000	Expenditure			137	1
				Equipment Rentals					
			269.50						
63313	12/18/17	WITME005 WITMER FIRE COMPANY						227	
17-01783	1	4Q17 contribution	15,300.00	01-411-530-000	Expenditure			1	1
				Contributions to Volunteer Fire Com.					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	88	1	175,076.25	153,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	88	1	175,076.25	153,000.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	7-01	144,038.18	0.00	0.00	144,038.18
Sewer Fund	7-08	17,971.24	0.00	0.00	17,971.24
Capital Reserve	7-30	11,926.83	0.00	0.00	11,926.83
Total Of All Funds:		<u>173,936.25</u>	<u>0.00</u>	<u>0.00</u>	<u>173,936.25</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	144,038.18	0.00	0.00	144,038.18
Sewer Fund	08	17,971.24	0.00	0.00	17,971.24
Capital Reserve	30	11,926.83	0.00	0.00	11,926.83
Total of All Funds:		173,936.25	0.00	0.00	173,936.25

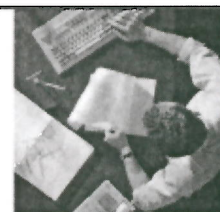
Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	7-01	144,038.18	0.00	0.00	0.00	144,038.18
Sewer Fund	7-08	17,971.24	0.00	0.00	0.00	17,971.24
Capital Reserve	7-30	11,926.83	0.00	0.00	0.00	11,926.83
Total of All Funds:		<u>173,936.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>173,936.25</u>

Project Description	Project No.	Project Total
L&I	LI PMT FEE	1,140.00
Total of All Projects:		<u>1,140.00</u>



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

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Please print this page for your records.

The reference number for this transaction is: 2538563

Transaction Type	ACH Redemption
Entry Date	12/6/2017
Transaction Date	12/7/2017
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo
Amount	\$310.94

BOS Approved @

12/18/17 mtg.

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Afsame  
PRS 23-24

HSA-EE Contribs

PR#23-

Welcome: Ka

[Home](#) [Contribution](#) [Reports](#) [Files](#) [Profile](#)Group: IIC-EAST LAMPETER  
TOWNSHIP

ID: [REDACTED]

Effective:

[Contribution](#) > Schedule Contribution

## Contribution

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

One Time

12/07/2017

Name on the Bank Account  
Bank Account Type

East Lampeter Township

Checking

Bank Routing Number

Bank Account Number

BOS Approved @ 12/18/17 m tz.

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Schedule updated as follows

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

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		\$0.00	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$55.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$80.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$65.00

ASH - ee contrib.

PR # 25



Home Contribution Reports Files Profile

Welcome: Kathy Treier



Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED] Effective: 01/01/2013

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	\$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	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[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	\$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	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$90.00
[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
Total :		37		\$0.00	\$2,220.00
Total Transfer Amount:					\$2,220.00

red @ 12/18/17 mtg

[Return to Previous Page](#)



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

[Logout](#) [Contact](#) [FAQ](#)[Reports](#)[Transactions](#)[Tools / Forms](#)**Purchases**[Initiate ACH Purchase](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Wire Purchase Notify](#)**Redemptions**[Initiate ACH Redemption](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Initiate Wire Redemption](#)**Transfers**[Transfer](#)[Exchange](#)[Miscellaneous](#)[Stop Payment Request](#)[Pending Trans Manager](#)**Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 2538318

Transaction Type	ACH Redemption
Entry Date	12/6/2017
Transaction Date	12/7/2017
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,290.82

**BOS Approved @**12/18/17 mtg**Signature 1:** \_\_\_\_\_**Signature 2:** \_\_\_\_\_**ICMA**  
**PR# 25**[Terms and Conditions](#) [Privacy Policy](#) - Copyright 2017 All Rights Reserved - Version 1.7.2

# Intergovernmental Insurance Cooperative

## Medical Invoice

Billed Date:

12/1/2017

East Lampeter Township

Employee Name	Cov Code	Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
Glick, Jeanne L	ESP		(\$38.75)	(\$37.90)	(\$170.04)	(\$143.45)	(\$6.00)		(\$3.40)		\$0.00	(\$1,060.99)	(\$1,460.53)
<b>Subtotal for: 11/1/2017 - 11/30/2017</b>			(\$38.75)	(\$37.90)	(\$170.04)	(\$143.45)	(\$6.00)		(\$3.40)		\$0.00	(\$1,060.99)	(\$1,460.53)
<b>Subtotal for:</b>			<b>\$152.25</b>	<b>\$271.40</b>	<b>\$1,350.10</b>	<b>\$1,139.52</b>	<b>\$42.00</b>		<b>\$24.80</b>		<b>\$0.00</b>	<b>\$6,918.33</b>	<b>\$9,898.40</b>
			<b>\$1,548.45</b>	<b>\$2,271.42</b>	<b>\$11,814.98</b>	<b>\$9,970.92</b>	<b>\$354.00</b>		<b>\$189.50</b>		<b>\$0.00</b>	<b>\$63,982.49</b>	

\* Dental Claims Total

\$4,004.70

\* Vision Claims Total

\$0.00

**Grand Total for: East Lampeter Township**

**\$94,136.46**

Total Employees Enrolled 59

**Payment due by: 1/1/2018**

**Please make check payable to: Intergovernmental Insurance Cooperative**

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

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

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

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

BOS Approved @ 12/18/17 m.t.g.

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_



**Daily Confirmation of Activity**  
as of November 6, 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
<b>PLGIT - Class</b>					
<b>Opening Balance</b>		<i>Oct. State.</i>			<b>279,170.10</b>
11/06/17	11/06/17	P-Card Debit - September 2017	1.00	(8,877.04)	270,293.06
<b>Closing Balance</b>					<b>270,293.06</b>

*#2017-10*  
*Master card state 10/17*  
BOS Approved @ 12-18-17

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5059587

RECEIVED

DEC 06 2017

EAST LAMPETER  
TOWNSHIP

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

12/18/17  
Setup ACH  
6P PL6IT  
To JPMorgan  
402.97

### --- 12-1-2017 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : November

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	0	\$0.00
VISION CLAIMS PROCESSED CYCLE 2	6	\$327.97
MONTHLY CLAIM SUBTOTAL:	6	\$327.97
ASO - CONTRACT COUNT		\$75.00

EOS Approved @ 12/18/17 mty

Signature 1: \_\_\_\_\_

Monthly Total = \$402.97

Signature 2: \_\_\_\_\_

--- PAYMENT DUE DATE: DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT : \$402.97

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
	\$402.97	\$402.97	\$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: 5059587

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$402.97

INVOICE DATE: 12-1-2017

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# \_\_\_\_\_

**AMERICAN UNITED LIFE  
INSURANCE COMPANY**

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

RECEIVED

DEC 11 2017

EAST LAMPETER  
TOWNSHIP

Group Name: East Lampeter Township  
Group Policy No: [REDACTED]  
Premium Due Date: 12/01/2017  
Coverage Period: 12/01/2017 - 12/31/2017  
Invoice Date: 12/07/2017

Current Group Premium Due:	\$1,502.88
Employee Adjustments:	+ \$54.78 CR
Premium Due:	\$1,448.10
Administrative Fee:	+ \$0.00
Prior Balance:	+ \$0.00
Total Amount Due:	\$1,448.10
Group Premium Due:	\$1,448.10

BOS Approved @ 12/18/17 m<sup>tg</sup>

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

**East Lampeter Township**  
**ATTN: Jeanne Glick**  
**2250 Old Philadelphia Pike**

**Lancaster, PA 17602**

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

## Notes Section

Your December 2017 premium payment will be initiated on January 6th, 2018.

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

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	12/01/2017
Coverage Period:	12/01/2017 - 12/31/2017
Invoice Date:	12/07/2017
Total Amount Due:	\$1,448.10

Total Amount Paid: \$



K 0 1 0 0 D

[illegible]

4242



Pay/Manage your  
account online at  
[ppllectric.com](http://ppllectric.com)



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

[businessaccounts@pplweb.com](mailto:businessaccounts@pplweb.com)

Page 1

PPL Electric Utilities

## Your Electric Usage Profile

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

RECEIVED  
DEC 04 2017  
EAST LAMPETER  
TOWNSHIP

BOS Approved @ 12/14/17 m. tj.

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

## Billing Summary

(Billing details on back)

Balance as of Nov 30, 2017

\$0.00

### Charges:

Total Distribution Charges \$5,998.07

Total Generation & Transmission Charges \$1,467.60

Total Current Charges

\$7,465.67

Automatic Bill Payment on Jan 2, 2018

\$7,465.67

Account Balance

\$7,465.67

## How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit [papowerswitch.com](http://papowerswitch.com) or [www.oa.state.pa.us](http://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: [REDACTED] Rate Schedule: SHS

Current Supplier: **Champion Energy Services**

PPL Electric Utilities price to compare for your rate is \$0.07490 per kWh.  
This changes the 1st of June and December.

## Manage Your Account

Pay Your Bill	Online Options ( <a href="http://ppllectric.com">ppllectric.com</a> )
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- 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: <a href="http://ppllectric.com/rates">ppllectric.com/rates</a>

### Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 016250 14810E 67 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 5700074656770007465674 [REDACTED]

016250 1/2





Pay/Manage your  
account online at  
[pplelectric.com](http://pplelectric.com)



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

[businessaccounts@pplweb.com](mailto:businessaccounts@pplweb.com)

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602

RECEIVED

DEC 04 2017

EAST LAMPETER  
TOWNSHIP

## Billing Summary

(Billing details on back)

Balance as of Nov 30, 2017

\$0.00

Charges:

Total Distribution Charges \$1,798.00

Total Generation & Transmission Charges \$559.35

Total Current Charges

\$2,357.35

Automatic Bill Payment on Jan 2, 2018

\$2,357.35

Account Balance

\$2,357.35

## How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit [papowerswitch.com](http://papowerswitch.com) or [www.oa.state.pa.us](http://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: [REDACTED] 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.

016251 1/2

Approved @

12/18/17 mty

## Manage Your Account

### Pay Your Bill

Online: Visit [pplelectric.com](http://pplelectric.com)

Phone: Call 1-800-342-5775

Mail: Use envelope provided

Card: MasterCard, Discover,  
Visa or debit, call  
1-844-278-3310  
(service fee applies)

### Online Options ([pplelectric.com](http://pplelectric.com))

- Report an outage/check outage status
- Make a payment, view your bill and usage history.
- Sign up for alerts.
- Enroll in paperless billing, automatic bill pay, budget billing.
- View your rate schedule at: [pplelectric.com/rates](http://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 016251 14810E 67 A\*\*5DGT



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

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

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



1 3700023573570002357358 [REDACTED]



# Invoice Statement

INVOICE NUMBER: 52194626  
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	NOV-30-2017	DEC-26-2017	6,855.01

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
NOV-17-2017 NOV-30-2017	Payment - Thank You Fuel Purchases	6,855.01	5,731.94
<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 @ 12-18-17</div> <div>Signature 1: _____</div> <div>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
5,731.94	5,731.94	6,855.01	0.00	6,855.01

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	52194626
BILL CLOSING DATE	NOV-30-2017
AMOUNT DUE	6,855.01
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-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

04960017807410000000685501 171226