

March 19, 2018

The East Lampeter Township Board of Supervisors met on Monday, March 19, 2018 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. In addition to Mr. Buckwalter, supervisors present were: Mr. Corey Meyer, Mr. Ethan Demme, Mr. Glenn Eberly and Mr. John Blowers. Also present was Mr. Ralph Hutchison, Township Manager.

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

Howard Willard, representing Morgan Stanley
Stephen Kepe, representing Morgan Stanley
Cerk Wolff, representing Black Creek
Matt Bono, representing Witmer Fire Co. Greg
Sherman, representing Witmer Fire Co.
Dominic McNear, representing Witmer Fire Co.
Nelson B. Strubel, representing Ronks Fire Co.
Donna Gribble, representing Ronks Fire Co.
Steve Gribble, representing Ronks Fire Co.
Dave Gribble, representing Ronks, Fire Co.
Maggie Gribble, representing Ronks Fire Co.
David Keens, representing Lafayette Fire Co.
Suzi Sutton , representing Lafayette Fire Co.
Luci Lagrimas, representing Lafayette Fire Co.
Brian Clark, representing Ronks Fire Co.
Roger Clark, representing Ronks Fire Co.
Les Fazokas, representing BIHFC
David Bieler, representing Ronks Fire Co.
Joseph Beiler, representing Ronks Fire Co.
Lonnie Kauffman, representing BIHFC
Jennifer Nields, representing BIHFC
Tyler Kemp, representing BIHFC
Betty Nields, representing BIHFC
Randy Nields, representing BIHFC
Brandon Johnson
Jeffrey Cutler
Jamie Jun, representing 1854 Capital LLC
Ken Hornbeck, representing High
Lynn Cammero, representing LNP
Scott Gribble, representing Ronks Fire Co.
Samuel Ebersol, representing Ronks Fire Co.
Michael Fazekas, representing Ronks Fire Co.

Public Comment (non agenda items)

Chief Zerbe stated that at the board meeting held on 3/5/2018 he presented numbers from the 2017 annual report and wanted to follow up with answers to the questions that he could not answer at that time. Typed written answers to the questions were given to the Board.

Questions that were answered:

1. Alarm Billing Comparison Question by Supervisor Demme
2. County Police Agency Comparison Question by Supervisor Demme
3. Drug Usage Data Question By Supervisor Buckwalter
4. Naloxone Usage Data questioned by Jeff Cutler

Jeff Cutler had a question about previous minutes consent agenda. He stated usually East Lampeter Township's minutes would state who it was with and what it was about. Chairman Buckwalter answered Mr. Cutler's question by informing him that the consent agenda is group together and acted on at one time in one motion.

Consent Agenda

- a. Approval of minutes of the Monday, March 5, 2018 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$135,290.27

Mr. Blowers made a motion to approve the consent agenda as presented. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

2017 Fire Service Awards

The 2017 Volunteer of the year awards were present to:

Hand in Fire Company - Rick Nields(posthumously)
Lafayette Fire Company -Suzanne Sutton
Ronks Fire Company - Nelson B. Strubel
Witmer Fire Company- Dominic McNear

Recognition for 25 years of Service:

Ronks Fire Company - Roger E. Iark
Brian R. Clark

Witmer Fire Company - Greg W. Sherman
Kenneth A. Crouse

Recognition of Township service – Matt Bono, Emergency Services Committee

Matt Bono was recognized for his outstanding service to Emergency Service Committee

Old Business

a. Presentation re: Pension Plans Alternative Investments

Mr. Howard Williard and Mr. Stephen Kepchar of Morgan Stanley gave a presentation on the recommended changes in the Pension Plans Alternative Investments.

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

Jamie Jun representing 1854 Capital Lancaster, LLC mentioned that they were last before the board back in December requesting a time extension to record their final plan. Since that time they revised their plan. She mention they were before the planning commission last week and they reviewed their revised plans.

Mr. Eberly made a motion to conditionally approve Car Wash Land Development #15-22 5 Strasburg Pike per David Miller Associates March 12, 2018 letter. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business

a. High Associates Land Development Plan Waiver & Stormwater Plan #18-03
Old Homestead Lane

Ken Hornbeck representing the applicant High Properties whose proposing to connect the parking lots from 1820 Olde Homestead Lane and 1821 Colonial Village Lance crossing the Common property line along the esterly property. A waiver of Land Development is being requested.

Mr. Blowers made a motion to approve High Associate Land Development Plan Waiver & Stormwater plan #18-03 Old Homestead Lane per David Miller Associates letter dated February 19, 2018

Action Items:

a. Resolution re: Addition to Crash Team

Mr. Hutchison stated that West Lampeter Township is seeking to have their Police Department added to the existing crash team and that a resolution is required.

A motion was made by Mr. Blowers to adopt Resolution re: Crash Team allowing West Lampeter Township to be added to the crash team. Mr. Meyer seconded the motion and it was

passed by unanimous voice vote.

Resolution 2018-08

b. Resolution to authorize PADOT Multimodal application

Mr. Hutchison stated that PADOT Multimodal transportation grant program is open to applications through March 30. Phase 3 of the Lincoln Highway Streetscape plan implementation plan is not yet funded. This project should fit PADOT's program very nicely. With assistance from the Township's consultant, he said that he would like to have the Board's authorization to prepare and submit an application to this program for this project. We will be requesting a grant of \$2,593,669 which will require a Township match of \$1,121,487. Phase 3 of the implementation plan will cover the area of the corridor immediately east of the improvements completed as a part of the Tanger Outlets expansion to the Mill Creek Square Shopping center property.

Mr. Meyer made a motion to adopt Resolution to authorize PADOT multimodal application funding. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution #2018-09

c. Decision re Truck Access Route Application – Horseshoe Road

Mr. Hutchison stated that the Township received a letter back in late February from PADOT requesting Township action on this application to open Horseshoe Road to 102' wide tractor trailers. The application was submitted on behalf of Fillmore Containers which is currently located on Norman Road. The application does require township authorization.

Mr. Meyer made motion to approve Truck access route application for Horseshoe Rd. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway Streetscape Plan implementation report

Mr. Hutchison stated that the Township continues to work with PADOT and their Lincoln Highway resurfacing project focusing primarily on the pavement markings for travel lanes, crosswalk improvements and traffic signal adjustments. Work is expected to resume in April including night work for the milling and paving operations. The changes to restrict left turn movements at Millstream Road and Bowman Road will be implemented in the coming months. Mr. Hutchison also mentioned that township staff has met with our consulting

engineer to review preliminary conceptual information related to the Rockvale Trail project which is being partially funded by an RACP grant

Adjournment

A motion was made by Mr. Meyer and seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, April 2, 2018 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
March 19, 2018

Between Meetings:
Voided Cks/Printer issue with bar code
Cks#63623-63631
Reissued:
Cks#63632-63639
\$29,160.43

BillPay#s63640-63697 - \$51,148.72
Cks#63698-63701 - \$2,407.84

Highway Aid Fund - Ck#592 - \$18,200.00

2018 HSA/EE Contrib/Preauth ACH MT [REDACTED]
PR#4 - \$2,622.00
PR#5 - \$2,622.00
PR#6 - \$2,622.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#05 - \$3,400.91
PR#6 - \$3,422.41

NVA Vision Feb'18 from GFPlgit to JPMorgan ac [REDACTED], Inv#5060403 - \$349.75

One America Life/LTD-PreauthWDMT# [REDACTED] Mar'18
\$1,502.88

PPL electric/StreetLightFund, ac [REDACTED] as of 2/28, Preauth ACH/ MT# [REDACTED], \$490.52

PPL electric/StreetLight, ac [REDACTED] as of 2/28, Preauth ACH From MT# [REDACTED], \$3,738.05

ACHdMT# [REDACTED] To WEX/Sunoco/fuel, Inv#53330188/Feb'18 - \$6,602.76

Grand Total: \$135,290.27

SIGNATURE 1:

SIGNATURE 2:

29,160.43
51,148.72
2,407.84
18,200.00
2,622.00
2,622.00
2,622.00
3,400.91
3,422.41
349.75
1,502.88
7,490.52
3,738.05
6,602.76
135,290.27 *

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Check Register By Check Id

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Online Bill Pay

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63640 to 63697
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63640	03/19/18	AHEQU005 A & H EQUIPMENT CO		257
18-00333	1	MV EXT Broom & 4 Section 17W		1 1
		507.01 01-431-374-001	Expenditure	
		Street Sweeper Maintenance		
* 63641	03/19/18	ALLIE015 ALLIED 100 LLC		257
18-00367	1	Responder CPR mask		75 1
		119.20 01-410-225-000	Expenditure	
		Laboratory Supplies		
63642	03/19/18	ALPS0005 ALPS		257
18-00368	1	Toner Lisa's Office		76 1
		17.42 01-410-374-000	Expenditure	
		Office Equipment Maint & Repairs		
63643	03/19/18	AQUAF005 AQUAFLOW PUMP & SUPPLY CO.		257
18-00369	1	SmithCooperCheckValve		77 1
		2,955.55 08-429-374-003	Expenditure	
		Grinder Pump (residential)		
18-00369	2	Libery Start capacitor		78 1
		504.00 08-429-374-003	Expenditure	
		Grinder Pump (residential)		
		3,459.55		
63644	03/19/18	ARTIR005 A & R TIRE SALES & RECYCLING		257
18-00335	1	TK#5 Parts		3 1
		120.00 01-430-451-000	Expenditure	
		Vehicle Repair and Maintenance		
63645	03/19/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	03/19/18 VOID	0
63646	03/19/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC		257
18-00376	1	Install Sidn Insp Fees 02/16		88 1
		105.00 14208	Project	
		311 SKT LEVI'S		
18-00376	2	Install Sign Insp Fees 02/16		89 1
		105.00 14209	Project	
		311 SKT LEVI'S		
18-00376	3	Install Sidn Insp Fees 02/16		90 1
		105.00 14292	Project	
		311 SKT SAMSONITE		
18-00376	4	PlanReview&InspFeesFin.02/14		91 1
		185.00 14278	Project	
		219 RANDALL CT		
18-00376	5	PlanReview&InspFeesFin.02/07		92 1
		120.00 14289	Project	
		17 NORTH WOOD ROAD		
18-00376	6	PlanReview&InspFeesFin.01/29		93 1
		120.00 14290	Project	
		2021A HORSESHOE RD		
18-00376	7	Install Sign PlanReview 2/02		94 1
		55.00 14292	Project	
		311 SKT SAMSONITE		
18-00376	8	Install Sign PlanReview 2/06		95 1
		55.00 14306	Project	
		2485 COVERED BRIDGE DRIVE		
18-00376	9	InstallSignElecInspFeesFin 2/6		96 1
		105.00 14274	Project	
		311 SKT LITITZ SIGN		
18-00376	10	PlanReview&InspFeesFin. 01/30		97 1
		120.00 14051	Project	
		12 HORSESHOE DRIVE		
18-00376	11	Insp Fees Final 01/29		98 1
		100.00 14199	Project	
		42 Strasburg Pike		
18-00376	12	PlanReview&InspFeesFinal 01/02		99 1
		120.00 14179	Project	
		27 Homestead Drive		

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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
63646	ASSOC BUILDING INSPECTIONS LLC Continued						
18-00376	13	PlanReview&InspFeesFinal 12/26	120.00	14270	Project		100 1
				753 FALLON DRIVE			
18-00376	14	PlanReview&InspFeesFinal 02/01	250.00	13184	Project		101 1
				73 Black Oak Drive			
18-00376	15	Sign#1 ElecInspFees 02/22	105.00	14253	Project		102 1
				2481 LHE			
18-00376	16	Sign#2 ElecInspFees 02/22	105.00	14256	Project		103 1
				2481 LHE			
18-00376	17	PlanReview&InspFees Fin. 02/21	120.00	14293	Project		104 1
				2428 STUMPTOW RD			
18-00376	18	PLAN Review 10/03/17	75.00	14213	Project		105 1
				2300 LHE			
18-00376	19	Inspections	425.00	01-414-317-000	Expenditure		106 1
				Miscellaneous Services			
18-00376	20	Inspections	75.00	01-414-317-000	Expenditure		107 1
				Miscellaneous Services			
			2,570.00				
63647	03/19/18	BECKE005 BECKER ENGINEERING LLC					257
18-00388	1	Prof.Serv. 01/29-02/25	215.00	2015-28	Project		121 1
				2324 SOUTHVIEW-SKETCH PLN/REFUN			
63648	03/19/18	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					257
18-00336	1	Loader hardware & tools	4.78	01-430-374-000	Expenditure		4 1
				Mach. And Equip. Repairs and Maint.			
18-00336	2	Loader hardware & tools	4.79	08-429-374-000	Expenditure		5 1
				Equipment - Repair & Maintenance			
			9.57				
63649	03/19/18	BLAKI010 BLAKINGER THOMAS PC					257
18-00393	1	Prof.Serv. Thru 01/31/18	2,340.00	01-401-314-000	Expenditure		126 1
				Legal Services			
18-00393	2	Prof.Serv. Thru 01/31/18	783.00	01-414-314-001	Expenditure		127 1
				Legal Expenses General Counsel			
18-00393	3	Prof.Serv. Thru 01/31/18	1,243.94	01-403-314-000	Expenditure		128 1
				Legal Services			
18-00393	4	Prof.Serv. Thru 01/31/18	596.30	01-401-314-001	Expenditure		129 1
				Legal Services-Sewer			
18-00393	5	Prof.Serv. Thru 01/31/18	252.00	01-414-312-000	Expenditure		130 1
				Property Maintenance Code Inspections			
			5,215.24				
63650	03/19/18	CDBPM005 CDBP&M PC					257
18-00370	1	SpecialLaborCounselForFeb2018	7,119.70	01-410-314-000	Expenditure		79 1
				Legal Services			
63651	03/19/18	CDWGO005 CDW GOVERNMENT INC					257
18-00371	1	TRIPP 2PT USB/VGA KVM Cable	50.66	01-407-213-000	Expenditure		80 1
				Operating Supplies			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63652	03/19/18	CITY0015 CITY OF LANCASTER					257		
18-00337	1	2235 Hampshire Ave 12/5-03/6	44.10	08-429-365-001	Expenditure		6	1	
				Water - Pumping Stations					
18-00337	2	2131Waterford Dr 12/05-02/28	21.14	08-429-365-001	Expenditure		7	1	
				Water - Pumping Stations					
18-00337	3	2250 OPP Water Service	274.30	01-409-366-000	Expenditure		8	1	
				Water					
18-00337	4	2250 OPP Water Service	274.30	01-430-366-000	Expenditure		9	1	
				Water					
18-00337	5	2250 OPP Water Service	274.29	08-429-365-000	Expenditure		10	1	
				Water - Public Works Building					
			888.13						
63653	03/19/18	CODYC005 CODY COMPUTER SERVICES INC					257		
18-00338	1	Cody Connect 2018 Training	200.00	01-410-461-000	Expenditure		11	1	
				Training					
18-00338	2	CodyConnect Reporting Fees	95.00	01-410-461-000	Expenditure		12	1	
				Training					
			295.00						
63654	03/19/18	DSMAC005 DS MACHINE INC					257		
18-00379	1	angle 60" long	9.39	08-429-374-000	Expenditure		108	1	
				Equipment - Repair & Maintenance					
18-00379	2	angle 60" long	9.38	01-430-374-000	Expenditure		109	1	
				Mach. And Equip. Repairs and Maint.					
			18.77						
63655	03/19/18	DYNAT005 DYNATECH CONTROLS INC					257		
18-00372	1	2Q18PreventativeMaintenace	1,950.00	01-409-373-000	Expenditure		81	1	
				Building repair & Maintenance Serv					
63656	03/19/18	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					257		
18-00380	1	Bioxide 775 Gal	1,929.75	08-429-222-000	Expenditure		110	1	
				Chemicals					
63657	03/19/18	FASTE010 FASTENING PRODUCTS LANC. INC					257		
18-00339	1	DirtScreenerParts	6.97	08-429-374-000	Expenditure		13	1	
				Equipment - Repair & Maintenance					
18-00339	2	DirtScreenerParts	6.97	01-430-374-000	Expenditure		14	1	
				Mach. And Equip. Repairs and Maint.					
			13.94						
63658	03/19/18	FISHE005 FISHER AUTO PARTS					257		
18-00340	1	TrailerConnectorkitBrakecleane	22.72	08-429-451-000	Expenditure		15	1	
				Repair & Maintenance - Vehicle					
18-00340	2	TrailerConnectorkitBrakecleane	50.76	08-429-241-000	Expenditure		16	1	
				Operating Supplies					
18-00340	3	TrailerConnectorkitBrakecleane	50.76	01-430-241-000	Expenditure		17	1	
				Operating Supplies					
18-00340	4	TrailerConnectorkitBrakecleane	18.98	01-454-241-000	Expenditure		18	1	
				Materials/Supplies					

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63658	FISHER AUTO PARTS	Continued		
18-00340	5	Wire ties		
		7.49	01-430-241-000	Expenditure
			Operating Supplies	19 1
		150.71		
63659	03/19/18	GARYS005 GARY SCHMIDTS GARAGE		257
18-00341	1	Tk36 Plow Blizzard Seal Kit		
		29.36	01-432-374-000	Expenditure
			Snow Equipment - Repair and Maintenance	20 1
63660	03/19/18	GLICK010 GLICK-IT LLC		257
18-00381	1	PSIHOSEAssy&adapter		
		64.24	01-430-374-000	Expenditure
			Mach. And Equip. Repairs and Maint.	111 1
18-00381	2	PSIHOSEAssy&adapter		
		64.24	08-429-374-000	Expenditure
			Equipment - Repair & Maintenance	112 1
		128.48		
63661	03/19/18	GROVE005 GROVE MILLER ENGINEER INC		257
18-00389	1	Sheetz-GrnFieldRd Traffic Eng		
		485.73	01-414-313-000	Expenditure
			Engineering Services	122 1
63662	03/19/18	GTDIS005 GT DISCOUNT AUTO PARTS		257
18-00342	1	Container&NitrolBlackLrg&XL		
		27.50	08-429-374-000	Expenditure
			Equipment - Repair & Maintenance	21 1
18-00342	2	Container&NitrolBlackLrg&XL		
		27.50	01-430-374-000	Expenditure
			Mach. And Equip. Repairs and Maint.	22 1
18-00342	3	Container&NitrolBlackLrg&XL		
		120.00	01-430-242-000	Expenditure
			Safety Supplies	23 1
18-00342	4	Container&NitrolBlackLrg&XL		
		120.00	01-401-374-000	Expenditure
			Repair and Maintenance - Equipment	24 1
		295.00		
63663	03/19/18	HARRI010 HARRISBURG AREA COMM. COLLEGE		257
18-00344	1	Mathew hess police training		
		175.00	01-410-461-000	Expenditure
			Training	26 1
63664	03/19/18	HFTIR005 H & F TIRE SERVICE		257
18-00343	1	PD Vehicle Maintenance		
		420.00	01-410-451-000	Expenditure
			Vehicle Repair and Maintenance	25 1
63665	03/19/18	JFCTE005 JFC TEMPS INC		257
18-00345	1	Temp:Martin W/E 03/03/18		
		1,030.84	01-401-317-000	Expenditure
			Miscellaneous Services	27 1
18-00345	2	Temp:Martin W/E 03/10/18		
		1,286.71	01-401-317-000	Expenditure
			Miscellaneous Services	28 1
		2,317.55		
63666	03/19/18	JOHND005 JOHN DEERE FINANCIAL		257
18-00334	1	TransmissionoilFilterFor 4110		
		74.24	01-454-374-000	Expenditure
			Repair and Maintenance - Equipment	2 1
63667	03/19/18	LOWES005 LOWES		257
18-00347	1	Supplies		
		20.70	01-454-372-000	Expenditure
			Repair and Maintenance - Parks	29 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63667	LOWES	Continued					
18-00347	2	Supplies	1.88	01-430-374-000	Expenditure		30 1
				Mach. And Equip. Repairs and Maint.			
18-00347	3	Dirt Screener part	1.87	08-429-374-000	Expenditure		31 1
				Equipment - Repair & Maintenance			
			24.45				
63668	03/19/18	METZL005 METZLER MOWER SALES & SERVICE					257
18-00348	1	CapAssyBlackFuelCapAssychain	9.78	01-430-374-000	Expenditure		32 1
				Mach. And Equip. Repairs and Maint.			
63669	03/19/18	MISTE005 CAR WASH PARTNERS					257
18-00373	1	PD vehicle Car Wash	36.78	01-410-451-000	Expenditure		82 1
				Vehicle Repair and Maintenance			
63670	03/19/18	NATLM005 NAT'L MEDICAL SERVICES INC					257
18-00349	1	PD testing	506.00	01-410-317-000	Expenditure		33 1
				Miscellaneous Services			
63671	03/19/18	NETWO005 NETWORKFLEET INC					257
18-00350	1	March Monthly Service	81.39	08-429-324-000	Expenditure		34 1
				Cellular Phone			
18-00350	2	March Monthly Service	81.39	01-430-324-000	Expenditure		35 1
				Cellular Phones			
18-00350	3	March Monthly Service	14.16	01-401-324-000	Expenditure		36 1
				Cellular			
			176.94				
63672	03/19/18	PAULB005 PAUL B LLC					257
18-00351	1	Screw Pin shackle	43.98	01-430-260-000	Expenditure		37 1
				Minor Equipment			
63673	03/19/18	PCMSA005 PCM SALES INC DBA TIGER DIRECT					257
18-00374	1	End Protectin Cloud	1,710.05	01-410-452-000	Expenditure		83 1
				Software Purchases			
18-00374	2	End Protectin Cloud	739.65	01-407-452-000	Expenditure		84 1
				Software Purchases			
			2,449.70				
63674	03/19/18	PENNS010 THE PENN STATE UNIVERSITY					257
18-00358	1	PD Course Enrollments:Eachus	1,240.00	01-410-461-000	Expenditure		45 1
				Training			
18-00358	2	PD Course Enrollments:Kondras	715.00	01-410-461-000	Expenditure		46 1
				Training			
18-00358	3	PD Course Enrollments:Dolk	715.00	01-410-461-000	Expenditure		47 1
				Training			
			2,670.00				
63675	03/19/18	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					257
18-00352	1	MonthlyFeeEmailsMessagesFax	228.44	08-429-317-000	Expenditure		38 1
				Miscellaneous Services			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63676	03/19/18	PEQUE005 PEQUEA ALTERNATOR & STARTER					257
18-00353	1	TK#6Blizzardplow Repairs	44.35	01-432-374-000	Expenditure	39	1
				Snow Equipment - Repair and Maintenance			
63677	03/19/18	POWER005 POWERPLAN					257
18-00382	1	Oil Filter for 410J	41.47	08-429-374-000	Expenditure	113	1
				Equipment - Repair & Maintenance			
18-00382	2	Oil Filter for 410J	41.46	01-430-374-000	Expenditure	114	1
				Mach. And Equip. Repairs and Maint.			
			82.93				
63678	03/19/18	RRDON005 RR DONNELLEY					257
18-00354	1	NonTrafficCitations	209.70	01-410-340-000	Expenditure	40	1
				Advertising & Printing			
63679	03/19/18	SCULL005 SCULLY WELDING SUPPLY CORP					257
18-00355	1	33.3 LB Propane	17.38	08-429-241-000	Expenditure	41	1
				Operating Supplies			
18-00355	2	33.3 LB Propane	17.37	01-430-241-000	Expenditure	42	1
				Operating Supplies			
			34.75				
63680	03/19/18	SMUCK005 SMUCKER WELDING SHOP					257
18-00383	1	Dirt Screener Parts	97.29	08-429-374-000	Expenditure	115	1
				Equipment - Repair & Maintenance			
18-00383	2	Dirt Screener Parts	97.29	01-430-374-000	Expenditure	116	1
				Mach. And Equip. Repairs and Maint.			
			194.58				
63681	03/19/18	SOUTH005 SouthJerseyEnergy Lockbox#6471					257
18-00356	1	Service 2235 Hampshire Ave	90.09	08-429-362-001	Expenditure	43	1
				Gas - Devon Creek Pump Station			
63682	03/19/18	STAFF005 STAFFING SERVICE USA					257
18-00357	1	Temp:No11 W/E 03/04/18	970.50	01-401-317-000	Expenditure	44	1
				Miscellaneous Services			
63683	03/19/18	STEFF005 STEFFY'S GARAGE INC					257
18-00359	1	PDVehicleMaintenance&repairs	85.59	01-410-451-000	Expenditure	48	1
				Vehicle Repair and Maintenance			
18-00359	2	PDVehicleMaintenance&repairs	94.25	01-410-451-000	Expenditure	49	1
				Vehicle Repair and Maintenance			
18-00359	3	PDVehicleMaintenance&repairs	44.95	01-410-451-000	Expenditure	50	1
				Vehicle Repair and Maintenance			
18-00359	4	PDVehicleMaintenance&repairs	34.78	01-410-451-000	Expenditure	51	1
				Vehicle Repair and Maintenance			
18-00359	5	PDVehicleMaintenance&repairs	392.89	01-410-451-000	Expenditure	52	1
				Vehicle Repair and Maintenance			
18-00359	6	PDVehicleMaintenance&repairs	49.94	01-410-451-000	Expenditure	53	1
				Vehicle Repair and Maintenance			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63683	18-00359	STEPPY'S GARAGE INC. Continued 7 PDVehicleMaintenance&repairs	56.39	01-410-451-000	Expenditure		54 1
			758.79	Vehicle Repair and Maintenance			
63684	03/19/18 18-00391	STEVE005 STEVENS & LEE 1 Rt30StreetScapeProject	3,533.00	30-430-315-000	Expenditure		257 124 1
				Legal/Consulting Fees - Streetscape			
63685	03/19/18 18-00386	SUMMI005 SUMMIT TECH CONSULT GRP LLC 1 Monthly Backup Charges	233.79	01-410-452-000	Expenditure		257 118 1
				Software Purchases			
	18-00386	2 Monthly Backup Charges	120.44	01-407-452-000	Expenditure		119 1
			354.23	Software Purchases			
63686	03/19/18 18-00390	TECHN005 TECHNICON ENTERPRISES INC. II 1 Services Rendered 02/05-02/16	750.37	01-414-312-000	Expenditure		257 123 1
				Property Maintenance Code Inspections			
63687	03/19/18 18-00375	TELC0005 TELCO INC 1 Traffic Signal Repairs	393.75	01-433-372-000	Expenditure		257 85 1
				Maintenance/Repairs- Traffic signals			
	18-00375	2 Traffic Signal Repairs	148.75	01-433-372-000	Expenditure		86 1
				Maintenance/Repairs- Traffic signals			
	18-00375	3 Traffic Signal Repairs	709.35	01-433-372-000	Expenditure		87 1
			1,251.85	Maintenance/Repairs- Traffic signals			
* 63688	03/19/18 18-00360	THEPE010 THE PENNSYLVANIA SPCA 1 Stray Dogs 08/2017-12/2017	400.00	01-410-317-002	Expenditure		257 55 1
				Humane PA - Stray Dogs			
63689	03/19/18 18-00361	TRANS005 TransUnionRisk/AltDataSol.Inc 1 MonthlyService 02/01-02/28	70.00	01-410-452-002	Expenditure		257 56 1
				Computer Licenses			
63690	03/19/18 18-00385	TWTRA005 T&W TRAFFIC CONTROL 1 Signbandingstrapsingbasepost	735.40	01-433-245-000	Expenditure		257 117 1
				Sign, Posts & Hardware			
63691	03/19/18 18-00362	UGIUT005 UGI UTILITIES 1 Montly Service 01/27-2/27	9.04	08-429-362-000	Expenditure		257 57 1
				Gas- Public Works Bldg			
	18-00362	2 Montly Service 01/27-2/27	9.03	01-430-362-000	Expenditure		58 1
				Gas			
	18-00362	3 Montly Service 01/27-2/27	546.03	08-429-362-000	Expenditure		59 1
				Gas- Public Works Bldg			
	18-00362	4 Montly Service 01/27-2/27	546.03	01-430-362-000	Expenditure		60 1
				Gas			
	18-00362	5 Montly Service 01/27-2/27	36.20	01-409-362-000	Expenditure		61 1
				Natural Gas			

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Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PD #	Item	Description						Acct
63691	UGI UTILITIES	Continued						
18-00362	6	Montly Service 01/27-2/27	814.98	01-409-362-000	Expenditure		62	1
				Natural Gas				
			1,961.31					
63692	03/19/18	UNIFI005 UNIFIRST CORPORATION						257
18-00363	1	03/01 UNIFORMS	104.25	08-429-238-000	Expenditure		63	1
				Uniform Cleaning				
18-00363	2	03/01 UNIFORMS	104.25	01-430-238-000	Expenditure		64	1
				Uniform Cleaning				
18-00363	3	03/01 UNIFORMS	52.13	01-454-238-000	Expenditure		65	1
				Uniform Cleaning				
18-00363	4	03/08 UNIFORMS	101.43	08-429-238-000	Expenditure		66	1
				Uniform Cleaning				
18-00363	5	03/08 UNIFORMS	101.43	01-430-238-000	Expenditure		67	1
				Uniform Cleaning				
18-00363	6	03/08 UNIFORMS	50.71	01-454-238-000	Expenditure		68	1
				Uniform Cleaning				
			514.20					
63693	03/19/18	VERIZ005 VERIZON						257
18-00364	1	Service02/22-03/21 390-0805	35.08	01-433-321-001	Expenditure		69	1
				Closed Loop Phone-Walmart				
18-00364	2	Service03/01-03/31 290-1541	43.29	08-429-321-000	Expenditure		70	1
				Telephone Waterford/SCADA				
			78.37					
63694	03/19/18	WESTL005 WEST LAMPETER TOWNSHIP						257
18-00387	1	StrmCoor 01/29-02/23	2,650.96	07-446-312-000	Expenditure		120	1
				Stormwater Mgmt Coordinator				
63695	03/19/18	WILLI005 WILLIAM E. CHILLAS, ESQUIRE						257
18-00392	1	Prof. Serv 02/09-02/12	520.00	01-401-314-001	Expenditure		125	1
				Legal Services-Sewer				
63696	03/19/18	WINDS005 WINDSTREAM						257
18-00365	1	Service 02/25-03-24	518.53	01-410-321-000	Expenditure		71	1
				Telephone				
18-00365	2	Service 02/25-03-24	200.01	01-401-321-000	Expenditure		72	1
				Telephone				
18-00365	3	Service 02/25-03-24	22.22	01-401-321-000	Expenditure		73	1
				Telephone				
			740.76					
63697	03/19/18	YORGE005 YORGEYS FINE CLEANING INC						257
18-00366	1	PD DryCleaning	481.50	01-410-440-000	Expenditure		74	1
				Uniform Cleaning Services				

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East Lampeter Township
Check Register By Check Id

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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
63697 YORGEYS FINE CLEANING INC Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		57	1	51,148.72	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		57	1	51,148.72	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	8-01	35,402.59	0.00	0.00	35,402.59
	8-07	2,650.96	0.00	0.00	2,650.96
Sewer Fund	8-08	7,277.17	0.00	0.00	7,277.17
Capital Reserve	8-30	3,533.00	0.00	0.00	3,533.00
Total of All Funds:		48,863.72	0.00	0.00	48,863.72

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	35,402.59	0.00	0.00	35,402.59
	07	2,650.96	0.00	0.00	2,650.96
Sewer Fund	08	7,277.17	0.00	0.00	7,277.17
Capital Reserve	30	3,533.00	0.00	0.00	3,533.00
Total of All Funds:		48,863.72	0.00	0.00	48,863.72

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

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	8-01	35,402.59	0.00	0.00	0.00	35,402.59
	8-07	2,650.96	0.00	0.00	0.00	2,650.96
Sewer Fund	8-08	7,277.17	0.00	0.00	0.00	7,277.17
Capital Reserve	8-30	3,533.00	0.00	0.00	0.00	3,533.00
Total of All Funds:		<u>48,863.72</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>48,863.72</u>

Project Description	Project No.	Project Total
73 Black Oak Drive	13184	250.00
12 HORSESHOE DRIVE	14051	120.00
27 Homestead Drive	14179	120.00
42 Strasburg Pike	14199	100.00
311 SKT LEVI'S	14208	105.00
311 SKT LEVI'S	14209	105.00
2300 LHE	14213	75.00
2481 LHE	14253	105.00
2481 LHE	14256	105.00
753 FALLON DRIVE	14270	120.00
311 SKT LITITZ SIGN	14274	105.00
219 RANDALL CT	14278	185.00
17 NORTH WOOD ROAD	14289	120.00
2021A HORSESHOE RD	14290	120.00
311 SKT SAMSONITE	14292	160.00
2428 STUMPTOW RD	14293	120.00
2485 COVERED BRIDGE DRIVE	14306	55.00
2324 SOUTHVIEW-SKETCH PLN/REFUN	2015-28	215.00
Total of All Projects:		<u>2,285.00</u>

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East Lampeter Township
Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63698 to 63701
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
63698	03/19/18	AAAUT005 A & A AUTO BODY/REPAIRS					258
18-00378	1	15 GMC Sierra 2500HD 03/13 Claim	2,052.00	01-430-451-000	Expenditure		4 1
				Vehicle Repair and Maintenance			
63699	03/19/18	BRYAN005 BRYAN KONDRAS					258
18-00328	2	Reimb. Bryan Kondras	45.00	01-410-231-000	Expenditure		1 1
				Vehicle Fuel			
63700	03/19/18	HEATH005 HEATHER WALTMAN					258
18-00377	1	Reimb:Waltman Challenge Coins	246.84	04-410-241-000	Expenditure		3 1
				Public education/Awareness Programs			
63701	03/19/18	JOHNB010 JOHN BROOKS					258
18-00346	1	Reimb Brooks 2018 CDL License	64.00	01-430-317-000	Expenditure		2 1
				Miscellaneous Services			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	2,407.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,407.84	0.00

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East Lampeter Township
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	8-01	2,161.00	0.00	0.00	2,161.00
Police Forfeiture	8-04	246.84	0.00	0.00	246.84
Total of All Funds:		<u>2,407.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,407.84</u>

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East Lampeter Township
Check Register By Check Id

Page No: 3

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	2,161.00	0.00	0.00	2,161.00
Police Forfeiture	04	246.84	0.00	0.00	246.84
Total of All Funds:		<u>2,407.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,407.84</u>

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

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	8-01	2,161.00	0.00	0.00	0.00	2,161.00
Police Forfeiture	8-04	246.84	0.00	0.00	0.00	246.84
Total of All Funds:		<u>2,407.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,407.84</u>

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East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 592 to 592
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
592	03/19/18	STEPH020 STEPHENSON EQUIPMENT INC					256
18-00384	1	Equipment	18,200.00	35-430-750-000 Roller	Expenditure		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,200.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Aid	8-35	18,200.00	0.00	0.00	18,200.00
Total of All Funds:		18,200.00	0.00	0.00	18,200.00

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East Lampeter Township
Check Register By Check Id

Page No: 3

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Aid	35	18,200.00	0.00	0.00	18,200.00
Total Of All Funds:		18,200.00	0.00	0.00	18,200.00

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

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Highway Aid	8-35	18,200.00	0.00	0.00	0.00	18,200.00
Total Of All Funds:		<u>18,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>18,200.00</u>

HSA/EE Contrib.
PR # 4



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	\$20.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[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	\$50.00
[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	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
Total :		45		\$0.00	\$2,622.00
Total Transfer Amount:					\$2,622.00

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HSA/EE Contrib.
PR#5



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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$55.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$80.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$21.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$21.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$90.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$10.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$170.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$120.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[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	\$50.00
[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	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
Total :		45		\$0.00	\$2,622.00
Total Transfer Amount:					\$2,622.00

Approved @ 3/19/18 mtg.
[Signature]
Cy 3

[Return to Previous Page](#)

HSA/EE Contrib.

PRAL



Home Contribution Reports Files Profile

Welcome: Kathy Treier



Group: IIC-EAST LAMPETER TOWNSHIP

ID: [Redacted]

Effective: 01/01/2013

[Contribution](#) > Contribution Details

Contribution Details

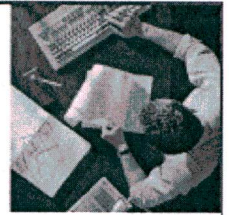
System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$75.00	\$75.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$20.00	\$20.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$100.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$40.00
[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	\$60.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$140.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$100.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$50.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$21.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$65.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$21.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$50.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$25.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$50.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$100.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$90.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$75.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$10.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$40.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$75.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$30.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$30.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$170.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$25.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$120.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$50.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$30.00
[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	\$50.00
[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	\$20.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$50.00
Total :		45		\$0.00	\$2,622.00
Total Transfer Amount:					\$2,622.00

[Return to Previous Page](#)



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

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

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2589974

Transaction Type	ACH Redemption
Entry Date	3/5/2018
Transaction Date	3/6/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,400.91

BOS Approved@

3/19/18 mtg

Signature 1:

Signature 2:

ICMA
PR#5[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.8.0 WEB



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Managed by PFM Asset Management LLC


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[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: 2597806

Transaction Type	ACH Redemption
Entry Date	3/16/2018
Transaction Date	3/19/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,422.41

BOS Approved @

Signature 1:

Signature 2:

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NVA

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

RECEIVED

MAR 05 2018

EAST LAMPETER
TOWNSHIP

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5060403

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

Setup
ACH
6F PL6IT TO
JPMorgan
A/C
3/19/2018

3-1-2018 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :February

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 2	1	\$48.00
VISION CLAIMS PROCESSED CYCLE 1	4	\$228.00
MONTHLY CLAIM SUBTOTAL:	5	\$276.00
ASO - CONTRACT COUNT		\$73.75

BOS Approved @

3/19/18 mtg.

Signature 1:

Signature 2:

Monthly Total = \$349.75

PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$349.75

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
	\$349.75	\$349.75	\$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: 5060403

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$349.75

INVOICE DATE: 3-1-2018

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**





PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



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

businessaccounts@pplweb.com

Page 1

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

Your Electric Usage Profile

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

RECEIVED**MAR 05 2018**EAST LAMPETER
TOWNSHIP

*Stamp as
Pleasant Auto W/D
MT# [REDACTED]*

BOS Approved @ 3/19/18 mty.

Signature 1: *[Signature]*Signature 2: *[Signature]***Billing Summary**

(Billing details on back)

Balance as of Feb 28, 2018

\$7,420.51

Charges:

Total Distribution Charges

\$6,015.41

Total Generation & Transmission Charges

\$1,475.11

Total Current Charges

\$14,911.03

Automatic Bill Payment**\$14,911.03**

Account Balance

\$14,911.03

7490.52

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: [REDACTED] Rate Schedule: SHS

Current Supplier: **Champion Energy Services**

PPL Electric Utilities price to compare for your rate is \$0.07701 per kWh.

This changes the 1st of June and December.

014323 1/2

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 014323 87791E 64 B**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 9900149110390014911034 9020145009



PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



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

businessaccounts@pplweb.com

Page 1

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED

MAR 05 2018

EAST LAMPETER
TOWNSHIP

Scrap as
Presented Antow
MT# [REDACTED]

Billing Summary

(Billing details on back)

Balance as of Feb 28, 2018

\$2,362.50

Charges:

Total Distribution Charges

\$2,918.30

Total Generation & Transmission Charges

\$819.75

3738.05

Total Current Charges

\$6,100.55

Automatic Bill Payment

\$6,100.55

Account Balance

\$6,100.55

How To Shop For Electricity

You can choose the company that supplies your electricity.

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PPL Electric Utilities price to compare for your rate is \$0.07701 per kWh.

This changes the 1st of June and December.

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 014324 87791E 64 B**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 9700061005570006100558 9040145005



Invoice Statement

INVOICE NUMBER: 53330188
ACCOUNT NAME: East Lampeter Township

Setup
Acct
mt
WEX
3/19/18

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	28	FEB-28-2018	MAR-26-2018	6,602.76

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-19-2018 FEB-28-2018	Payment - Thank You Fuel Purchases	6,602.76	8,174.64
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
<p>BOS Approved @ 3-19-18</p> <p>Signature 1: [Signature]</p> <p>Signature 2: [Signature]</p>			

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
8,174.64	8,174.64	6,602.76	0.00	6,602.76

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	53330188
BILL CLOSING DATE	FEB-28-2018
AMOUNT DUE	6,602.76
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-26-2018

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

