

April 16, 2018

The East Lampeter Township Board of Supervisors met on Monday, April 16, 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. Ethan Demme, Mr. Glenn Eberly and Mr. John Blowers. Also present was Mr. Ralph Hutchison, Township Manager. Mr. Corey Meyer was absent.

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

Lloyd Miller, representing Witmer Fire Co.
Isabella Valentin, representing Witmer Fire Co.
Sara Schlosfer, representing Witmer Fire Co.
Steve Gribble, representing Ronks Fire Co.
Reuben Lapp, Representing Witmer Fire Co.
Gideon Stoltzfus, representing Witmer Fire Co.
Kurt Baumgardt, representing Witmer Fire Co.
Jacob Lapp, representing Witmer Fire Co.
Austin Kling, representing Witmer Fire Co
Gerald P. Maragos, representing Penn Dot
Lynn Camero, Representing LNP
Jamie Jun, representing 1852 Capital Lancaster LLC
John Freudenthal, representing 1852 Capital Lancaster LLC
Jeff Cutler, representing Former Tax Collertor Case 17-2709
Greg Kottmyer
Yvonne Kottmyer
Chief Steve Zerbe
Bruce Paul, representing Emergency Services Committee
Chris Kauffman, representing Witmer Fire Co.
Greg Sherman, representing Witmer Fire Co.
John Latschar, representing Witmer Fire Co.
Spencer Kling, representing Witmer Fire Co.
Lloyd Petersheim, representing WitmerFire Co.
Elmer Lantz, representing Witmer Fire Co.
Elmer Zook, representing Witmer Fire Co.
Bob Billett, representing Witmer Fire Co.
Andrew Duffy, representing Witmer Fire Co.
Robert Bel, representing Witmer Fire Co.
Elias Beiler, Witmer Fire Co.

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of minutes of the Monday, April 2, 2018 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$494,018.76
- c. Release of Financial Security – Smoketown Airport: 311 Airport Road (2008)
- d. Release of Financial Security – Glick Fire equipment: 350 Mill Creek Road (2014)

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$494,018.76. He mentioned the large payment amount of \$266,374.24 to the City of Lancaster for quarterly sewer flows. \$8,750 to Libraries for quarterly contribution (\$4,025 to Lancaster, \$2,975 to Manheim Township Library, \$1,750 to Pequea Valley) and \$62,411.52 to the four Township Fire Companies for the quarterly contribution (15,602.88 to each)

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.

Emergency Services Committee Presentation re: Witmer Fire Co. Engine replacement

Mr. Bruce Paul, Chairman of the emergency Services Committee introduced John Latschar of Witmer Fire Company. A presentation was given by John Latschar of Witmer Fire Company regarding their fire companies' proposal to replace a fire engine.

After a discussion with the board Mr. Blowers made a motion to approve Witmer Fire Company to proposed Engine replacement as recommended by the Emergency Services Committee completing the order by 5/23/18 in order to take advantage of the discounts offered by the manufacturer. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Old Business

- a. PADOT Land Development Plan Time Extension for review and action

Gerald Maragos of Gannett Fleming, Inc. was present said that PA Dot is looking for a time extension to address the questions and comments regarding zoning variances and zoning issues that they received from the Township Engineer On February 26, 2018. Extension request for June 4, 2018.

Mr. Blowers made a motion to approve PADOT Land Development Plan Time Extension to June 4th 2018. Mr. Demme seconded the motion and it was pass by unanimous voice vote.

- b. 5 Strasburg Pike Car Wash – Time Extension

Jamie Jun of 1825 Capital Lancaster LLC was in attendance requesting a time extension to record plan revisions to August 31, 2018.

After a discussion with the Board Mr. Eberly made a motion to approve the requested time extension for 5 Strasburg Pike Car Wash to record the plan by August 31, 2018. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business

- a. Smucker Stormwater Management Plan #18-05: 2008 Horseshoe Road

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

Mr. Blowers made a motion to table item 7a. - Smucker Stormwater Management Plan #18-05: 2008 Horseshoe Road. Mr. Demme seconded the motion it was passed by unanimous voice vote.

- b. Request for Variance re OLDS separation distance: Kottmyer – 144 Hartman Bridge Road

Mrs. Yvonne Kottmyer of 144 Hartman Bridge Road was in attendance requesting a variance so that they can proceed with their septic system replacement. The variance is related to the required separation distance between their well and the new system.

After a brief discussion Mr. Eberly made a motion to approve the variance for septic system replacement at 144 Hartman Bridge Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Action Items:

- a. Proposal for Consulting Services re: LERTA

Mr. Hutchison mentioned that a brief discussion was had at a previous Board meeting where the board talked about this program Local Economic Revitalization Tax Act (LERTA) program for a few properties in the Township and received some additional information from the solicitor's office indicating that they will be able to assist the township with the process they are familiar with what is required Estimated cost associated with their legal work will be about \$2,500.00.

Mr. Hutchison stated that he thinks that this would be a worthwhile program and is asking for the Board's authorization to proceed. After a discussion with the Board, Mr. Hutchison was asked to provide additional information to the Board at a future meeting.

- b. Proposal for Stormwater Fee Consulting Services

Mr. Hutchison stated that during the budgeting process the township separated the Stormwater management fund from the General Fund and anticipated that we would conduct a fee analysis this year to look at that concept and see if the Board would like to implement at some point. Mr. Hutchison mentioned that he, Charlie, Tara and Charity reached out to a number of firms that have done these kind of analysis although it's a relatively new area of effort. Proposal information was provided by Mr. Hutchison. He mentioned that Township staff felt that HRG had the best proposal. The Board requested additional information before making a decision on this matter.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison mentioned the resurfacing project on Lincoln Highway that PENNDOT has been working on is about to get started again. PENNDOT has anticipated starting the milling on April 15th but the weather hindered that. As soon as the weather is decent they will start. The multi-modal grant application was submitted to PENNDOT at the end of March. The Township is working through the remaining process of the RACP program to secure the \$500,000 award for the Rockvale Trail project. Mr. Hutchison also mention that the Township continues to work with property owners who are developing or redeveloping their properties in the corridor. He also stated that the townships Financial Director continues to examine the interim assessment information coming from the County Assessment office for the TIF program.

b. Review of Park Board recommendations re: No Smoking signs in Parks

Mr. Hutchison mention that the Board adopted resolutions several months ago asking the Park Board to review the signage that would be necessary to implement what's already in the regulations. What is being recommended: Tobacco Free Facility sign at each entrance, entrance to each path within the parks a sign that will say No smoking, No Alcohol, No Amplified Sound. At every ball field and playground The Young Lungs at Play sign. In addition at every pavilion and gazebo No Smoking, No Alcohol, No Amplified Sound signs. Total cost is estimated at \$817.00 with some additional minor materials and installation by the Township staff.

After a brief discussion a motion was made by Mr. Demme to approve the signage of Young Lungs at play signs at every ball field and playground and signs to be made stating NO smoking or Alcohol or amplified sounds at every pavilion and gazebo. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Adjournment

A motion was made by Mr. Demme 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, May 7, 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
April 16, 2018

Between Meetings:
GENERAL FUND: Cks#63755-63756 - \$10,629.84

Cks#63757-63766 - \$109,306.52
BillPay#63767-63832 - \$337,481.86

Highway Aid Fund - Ck#595 - \$5,546.46

2018 HSA/EE Contrib/Preauth ACH MT# [REDACTED]:
PR#7 - \$2,522.00
PR#8 - \$2,572.00

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED]:
PR#7 - \$3,475.49
PR#8 - \$3,540.83

NVA/Vision/Inv#5060672/Mar'18/ACHdGFPlgitToJPMorgan# [REDACTED] - \$734.06

Bank of NY/PFM Auto WD/Plgit [REDACTED] for:
#1S/F-Mar'18 ELT Interest/Fees - \$567.45
#2S/F-Mar'18 ELT Interest/Fees - \$185.52

PPL electric/StreetLightFund, ac [REDACTED] s of 3/29, PreauthACH/MT [REDACTED] - \$7,211.77
PPL electric/StreetLight, ac [REDACTED] s of 3/29, PreauthACH/MT [REDACTED] - \$2,383.96

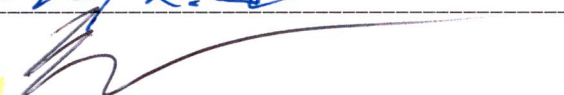
ACHdMT# [REDACTED] to WEX/Sunoco/fuel, Inv#53711502/Mar'18 - \$7,861.00

Grand Total: \$494,018.76

SIGNATURE 1:



SIGNATURE 2:



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10,629.84
109,306.52
337,481.86
5,546.46
2,522.00
2,572.00
3,475.49
3,540.83
734.06
567.45
185.52
7,211.77
2,383.96
7,861.00
494,018.76

April 10, 2018
12:24 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63755 to 63755
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
63755	04/10/18	SUSQU010 SUSQUEHANNA MUNICIPAL TRUST					266
18-00493	1	17' Audit Statement	11.00	01-401-195-000 Worker's Compensation	Expenditure		1 1
18-00493	2	17' Audit Statement	4.00	01-407-195-000 Worker's Compensation	Expenditure		2 1
18-00493	3	17' Audit Statement	6,553.00	01-410-195-000 Worker's Compensation	Expenditure		3 1
18-00493	4	17' Audit Statement	1,279.00-	01-409-195-000 Worker's Compensation	Expenditure		4 1
18-00493	5	17' Audit Statement	19.00-	01-414-195-000 Worker's Compensation	Expenditure		5 1
18-00493	6	17' Audit Statement	282.00-	01-430-195-000 Worker's Compensation Insurance	Expenditure		6 1
18-00493	7	17' Audit Statement	127.00-	01-454-195-000 Worker's Compensation Insurance	Expenditure		7 1
18-00493	8	17' Audit Statement	336.00-	08-429-195-000 Worker's Compensation	Expenditure		8 1
			4,525.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,525.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,525.00	0.00

April 10, 2018
12:24 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
General Fund	8-01	4,861.00	0.00	0.00	4,861.00
Sewer Fund	8-08	336.00-	0.00	0.00	336.00-
Total of All Funds:		<u>4,525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,525.00</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	4,861.00	0.00	0.00	4,861.00
Sewer Fund	08	336.00-	0.00	0.00	336.00-
Total Of All Funds:		<u>4,525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,525.00</u>

April 10, 2018
12:24 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
General Fund	8-01	4,861.00	0.00	0.00	0.00	4,861.00
Sewer Fund	8-08	336.00-	0.00	0.00	0.00	336.00-
Total of All Funds:		<u>4,525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,525.00</u>

April 11, 2018
10:30 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63756 to 63756
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63756	04/11/18	PATRE005 PA TREASURY					267
18-00501	1	Treasury	6,104.84	01-250-100	G/L	67	1
				Police Evidence Deposits			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,104.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,104.84	0.00

April 11, 2018
10:30 AM

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
General Fund	8-01	0.00	0.00	6,104.84	6,104.84
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>6,104.84</u>	<u>6,104.84</u>

April 11, 2018
10:30 AM

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	0.00	0.00	6,104.84	6,104.84
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>6,104.84</u>	<u>6,104.84</u>

April 11, 2018
10:30 AM

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
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

April 13, 2018
09:00 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63757 to 63766
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
63757	04/16/18	GEOFF005 PENSKE BUICK GMC TRUCKS INC					272
18-00542	1	Vehicle 2018 GMC Sierra 2500	37,345.00	08-429-745-000 Vehicle Purchases	Expenditure	136	1
63758	04/16/18	HANDI010 HAND IN HAND FIRE COMPANY					272
18-00494	1	2018 Q1 Contribution	15,602.88	01-411-530-000 Contributions to Volunteer Fire Com.	Expenditure	62	1
63759	04/16/18	JEFFR005 JEFFREY S. NIKOLAUS					272
18-00475	1	Nikolaus: Clothing Reimb 2018	200.00	01-410-238-000 Clothing and Uniforms	Expenditure	22	1
63760	04/16/18	KEVIN005 KEVIN HOSTETTER					272
18-00546	1	DebitCardforPostageSewerBillin	600.00	01-401-215-000 Postage	Expenditure	140	1
63761	04/16/18	LAFAY005 LAFAYETTE FIRE COMPANY					272
18-00495	1	Q1 2018 Contribution	15,602.88	01-411-530-000 Contributions to Volunteer Fire Com.	Expenditure	63	1
63762	04/16/18	LANCC030 LANC. CO. LIBRARY					272
18-00500	1	Q1 2018 Contribution	4,025.00	01-456-530-000 Contribution to County Library	Expenditure	68	1
63763	04/16/18	MANHE005 MANHEIM TWP PUBLIC LIBRARY					272
18-00499	1	Q1 2018 Contribution	2,975.00	01-456-530-000 Contribution to County Library	Expenditure	67	1
63764	04/16/18	PEQUE010 PEQUEA VALLEY PUBLIC LIBRARY					272
18-00498	1	Q1 2018 Contribution	1,750.00	01-456-530-000 Contribution to County Library	Expenditure	66	1
63765	04/16/18	RONKS005 RONKS FIRE COMPANY					272
18-00496	1	Q1 2018 Contribution	15,602.88	01-411-530-000 Contributions to Volunteer Fire Com.	Expenditure	64	1
63766	04/16/18	WITME005 WITMER FIRE COMPANY					272
18-00497	1	Q1 2018 Contribution	15,602.88	01-411-530-000 Contributions to Volunteer Fire Com.	Expenditure	65	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	109,306.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	109,306.52	0.00

April 13, 2018
09:00 AM

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
General Fund	8-01	71,961.52	0.00	0.00	71,961.52
Sewer Fund	8-08	37,345.00	0.00	0.00	37,345.00
Total Of All Funds:		<u>109,306.52</u>	<u>0.00</u>	<u>0.00</u>	<u>109,306.52</u>

April 13, 2018
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East Lampeter Township
Check Register By Check Id

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	71,961.52	0.00	0.00	71,961.52
Sewer Fund	08	37,345.00	0.00	0.00	37,345.00
Total of All Funds:		<u>109,306.52</u>	<u>0.00</u>	<u>0.00</u>	<u>109,306.52</u>

April 13, 2018
09:00 AM

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
General Fund	8-01	71,961.52	0.00	0.00	0.00	71,961.52
Sewer Fund	8-08	37,345.00	0.00	0.00	0.00	37,345.00
Total of All Funds:		<u>109,306.52</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>109,306.52</u>

April 13, 2018
09:32 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Bill Pay

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 63767 to 63832
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
63767	04/16/18	108EM005 10-8 EMERGENCY VEHICLE SERVICE					273
18-00463	1	Remove radio with antenna	80.00	01-410-745-000 Vehicles	Expenditure		2 1
63768	04/16/18	ABSAL005 A & B SALES & SERVICE LLC					273
18-00464	1	filter for 034 Saw	19.98	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		3 1
63769	04/16/18	ADVAN015 ADVANTAGE METERED CONCRETE INC					273
18-00465	1	Hobsom&Elmwood	199.00	01-436-241-000 SW Pipes, Basins & Operating supplies	Expenditure		4 1
63770	04/16/18	ALLEN005 ALLEN S. BLANK					273
18-00535	1	AttendanceReporter04/4/18	125.00	01-414-318-000 Court Reporter	Expenditure		118 1
63771	04/16/18	ALLIE005 ALLIED CONTROL SERVICES INC					273
18-00543	1	SubmersibleLevelTransmitter	660.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		128 1
63772	04/16/18	ALPS0005 ALPS					273
18-00466	1	township toner	167.32	01-401-210-000 Office Supplies	Expenditure		5 1
18-00466	2	Toner Front Desk Printer AN	236.88	01-401-210-000 Office Supplies	Expenditure		6 1
			404.20				
63773	04/16/18	AQUAF005 AQUAFLOW PUMP & SUPPLY CO					273
18-00544	1	StartRunCapacitorRelayKit	6,958.47	08-429-374-003 Grinder Pump (residential)	Expenditure		129 1
63774	04/16/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					273
18-00532	1	ABI#14219 #14219 ElecInspFees	105.00	14219 2495 LHE	Project		95 1
18-00532	2	ABI#14219 #14220 Sign2	105.00	14220 2495 LHE	Project		96 1
18-00532	3	AB#14331 InstallSingAPlanRevie	55.00	14331 2350 LINCOLN HWY E	Project		97 1
18-00532	4	ABI#14331 SignBPlanRevAdminFee	55.00	14332 2350 LINCOLN HWY E	Project		98 1
18-00532	5	ABI#14331 SignCPlanRevAdminFee	55.00	14333 2350 LINCOLN HWY E	Project		99 1
18-00532	6	ABI#14331 SignDPlanRevAdminFee	55.00	14334 2350 LINCOLN HWY E	Project		100 1
18-00532	7	ABI#14331 SignEPlanRevAdminFee	55.00	14335 2350 LINCOLN HWY E	Project		101 1
18-00532	8	ABI#14330 SignPPlanRevAdminFee	55.00	14330 2034 LINCOLN HWY E	Project		102 1
18-00532	9	ABI#16-13736PlanRev.InspFees	185.00	13736 2487 Creek View Drive	Project		103 1

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East Lampeter Township
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
63774	ASSOC	BUILDING INSPECTIONS LLC Continued							
18-00532	10	ABI#16-13736PlanRev.InspFees	722.00	13891	Project		104	1	
				32 MIDWAY FARMS					
18-00532	11	ABI#16-13736PlanRev.InspFees	500.00	14225	Project		105	1	
				2020 Pine Drive					
18-00532	12	ABI#16-13736PlanRev.InspFees	325.00	14310	Project		106	1	
				513 WILLOW LANE					
18-00532	13	ABI#16-13736PlanRev.InspFees	250.00	14324	Project		107	1	
				2498 IMPALA DRIVE					
18-00532	14	ABI#17-141RON Insp Fees	100.00	13837	Project		108	1	
				2489 WILLOW HILL DRIVE					
18-00532	15	ABI#17-141RON Insp Fees	800.00	13857	Project		109	1	
				610 MILLCROSS					
18-00532	16	ABI#17-141RON Insp Fees	100.00	13890	Project		110	1	
				30 MIDWAY FARMS					
18-00532	17	ABI#17-141RON Insp Fees	100.00	13892	Project		111	1	
				34 MIDWAY FARMS					
18-00532	18	ABI#17-14150PlanRev InspFees	200.00	14150	Project		112	1	
				11 Lynwood Road					
18-00532	19	ABI#17-13998PlanRev InspFees	910.00	14166	Project		113	1	
				2878 LHE					
18-00532	20	ABI#17-13998PlanRev InspFees	250.00	14216	Project		114	1	
				243 Maple Ave					
18-00532	21	ABI#17-13998 1802woodlandAve	67.00	01-414-313-000	Expenditure		115	1	
				Engineering Services					
18-00532	22	ABI#17-13998 34Greenfld Rd	61.00	01-414-313-000	Expenditure		116	1	
				Engineering Services					
			5,110.00						
63775	04/16/18	BAKER005 BAKERS AUTOMOTIVE					273		
18-00512	1	Tk#18 Inspection & Sticker	29.00	01-430-451-000	Expenditure		61	1	
				Vehicle Repair and Maintenance					
63776	04/16/18	BAUDV005 BAUDVILLE					273		
18-00536	1	NelsonBStrubelnew Clock	51.49	01-401-220-000	Expenditure		119	1	
				General Supplies					
63777	04/16/18	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					273		
18-00467	1	Saw Blades	20.68	01-430-260-000	Expenditure		7	1	
				Minor Equipment					
63778	04/16/18	BUTLE005 BUTLER MECHANICAL SERVICE LLC					273		
18-00468	1	FertilityGeneratorRepair	1,330.38	08-429-374-001	Expenditure		8	1	
				Generator Preventative Maintenance					
18-00468	2	Dusk to dawn light repair	147.66	08-429-373-001	Expenditure		9	1	
				Building - Pump Stations					
			1,478.04						
63779	04/16/18	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					273		
18-00513	1	StaufferRunwetwellLightBulb	3.83	08-429-373-001	Expenditure		62	1	
				Building - Pump Stations					

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PO #	Item	Description					Ref Seq Acct
63780	04/16/18	CDBPM005 CDBP&M PC					273
18-00556	1	SpecialLaborCounselforMarch	5,225.80	01-410-314-000 Legal Services	Expenditure		147 1
63781	04/16/18	CDWGO005 CDW GOVERNMENT INC					273
18-00469	1	HP F110	11,874.28	01-410-740-000 Technology Equipment	Expenditure		10 1
18-00469	2	Sym SW MNT Carasoft 100 & Unde	85.20	01-407-452-000 Software Purchases	Expenditure		11 1
18-00469	3	Shredder,BarrCartridge,Battery	366.82	01-407-213-000 Operating Supplies	Expenditure		12 1
18-00469	4	MaxellBlastAwayCannedAir2PK	35.42	01-407-213-000 Operating Supplies	Expenditure		13 1
18-00469	5	LG 6X Slim Ext Bd Writer Black	91.43	01-407-213-000 Operating Supplies	Expenditure		14 1
			12,453.15				
63782	04/16/18	CITYO010 CITY OF LANCASTER					273
18-00537	1	1Q18 Flow Charges	266,374.24	08-429-368-001 Sewage Treatment	Expenditure		120 1
63783	04/16/18	EAGLE005 EAGLE DISPOSAL OF PA INC					273
18-00470	1	04/18 Statement	245.00	01-409-367-000 Solid waste and Recycling	Expenditure		15 1
18-00470	2	04/18 Statement	245.00	01-454-367-000 Trash Disposal	Expenditure		16 1
			490.00				
63784	04/16/18	FASTE010 FASTENING PRODUCTS LANC. INC					273
18-00545	1	SOC SH Bolt SS	10.80	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		130 1
63785	04/16/18	FISHE005 FISHER AUTO PARTS					273
18-00516	1	TK#13 Oil & Air Filters	16.96	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure		65 1
63786	04/16/18	GARDE010 GARDEN SPOT FRAME & ALIGNMENT					273
18-00471	1	TK# Road Service	948.65	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		17 1
63787	04/16/18	GEORG010 GEORGE ELY ASSOCIATES INC					273
18-00517	1	Playground Safety Audit Kit	248.00	01-454-372-000 Repair and Maintenance - Parks	Expenditure		66 1
63788	04/16/18	GTDIS005 GT DISCOUNT AUTO PARTS					273
18-00472	1	HandSoap for Pump Stations	156.48	08-429-373-001 Building - Pump Stations	Expenditure		18 1
63789	04/16/18	HERBE005 HERBERT ROWLAND & GRUBIC INC					273
18-00534	1	HRG#125964PlanReview 2771 LHE	278.00	2017-20 PARADISE CONCRETE SOLUTIONS	Project		117 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
63790	04/16/18	HIGHL005 HIGHLAND CAR WASH INC					273
18-00473	1	50 Car Wash Tokens	300.00	01-410-451-000	Expenditure		19 1
				Vehicle Repair and Maintenance			
63791	04/16/18	HLWIK005 H. L. WIKER & SONS INC					273
18-00518	1	03/21-03/22 SnowRemovalservice	1,210.00	01-432-455-000	Expenditure		67 1
				Contracted Snow Removal			
63792	04/16/18	HONDR005 HONDRU AUTO					273
18-00519	1	PD Vehicle Maintenance&Repair	189.05	01-410-451-000	Expenditure		68 1
				Vehicle Repair and Maintenance			
63793	04/16/18	JCAUT005 J & C Auto					273
18-00474	1	Truck #19 Inspection	75.50	08-429-451-000	Expenditure		20 1
				Repair & Maintenance - Vehicle			
18-00474	2	Truck #11 Inspection	36.00	08-429-451-000	Expenditure		21 1
				Repair & Maintenance - Vehicle			
			111.50				
63794	04/16/18	JERRE005 JERRE MARTIN REPAIR					273
18-00520	1	Service Call Labor	132.00	01-430-374-000	Expenditure		69 1
				Mach. And Equip. Repairs and Maint.			
18-00520	2	Service Call Labor	132.00	08-429-374-000	Expenditure		70 1
				Equipment - Repair & Maintenance			
			264.00				
63795	04/16/18	JONES005 JONES PONTIAC BUICK GMC					273
18-00521	1	Tk#13ExtendedCabdoorinnerhandl	79.28	08-429-451-000	Expenditure		71 1
				Repair & Maintenance - Vehicle			
63796	04/16/18	LANCC035 LANC. CO. PURCHASING					273
18-00476	1	TrACS thermal paper	234.00	01-410-241-000	Expenditure		22 1
				Materials and Supplies			
63797	04/16/18	LANCN005 ClassifiedAccts/LNP MediaGroup					273
18-00514	1	ZHB Legal Ad 03/23 & 03/30	754.00	01-414-341-000	Expenditure		63 1
				Advertising			
18-00514	2	ZHB Legal Ad 03/23 & 03/30	158.80	01-401-341-000	Expenditure		64 1
				Advertising			
			912.80				
63798	04/16/18	LEAKW005 LEAKWAY DOOR CO					273
18-00538	1	RepairDamagedDoorMateriallabor	56.00	01-430-373-000	Expenditure		121 1
				Bldg. Repair and Maintenance			
18-00538	2	RepairDamagedDoorMateriallabor	56.00	08-429-373-000	Expenditure		122 1
				Public works bldg			
			112.00				
63799	04/16/18	LEAMA005 LEAMAN'S SIGNS					273
18-00477	1	7" ELT Logos	50.00	01-430-374-000	Expenditure		23 1
				Mach. And Equip. Repairs and Maint.			

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PO #	Item	Description					Ref Seq Acct
63800	04/16/18	LEFFL005 LEFFLER ENERGY					273
18-00522	1	BiodieselULSClearFuel 959.1Gal	2,287.45	01-430-232-000	Expenditure		72 1
				Vehicle Fuel - Diesel			
63801	04/16/18	LOWES005 LOWES					273
18-00478	1	Items for swing Set	29.08	01-454-372-000	Expenditure		24 1
				Repair and Maintenance - Parks			
18-00478	2	Items for swing Set	60.78	01-454-372-000	Expenditure		25 1
				Repair and Maintenance - Parks			
18-00478	3	Items for swing Set	31.10	01-454-372-000	Expenditure		26 1
				Repair and Maintenance - Parks			
			62.80				
63802	04/16/18	MCMAH005 MCMAHON ASSOCIATES INC					273
18-00539	1	StreetScapeRev 03/03-03/30	480.00	30-430-313-000	Expenditure		123 1
				Engineering - Streetscape			
18-00539	2	03/03-03/30RockvaleTraildesign	3,930.00	30-430-313-000	Expenditure		124 1
				Engineering - Streetscape			
			4,410.00				
63803	04/16/18	MESSI005 MESSICK'S					273
18-00480	1	72"hvyDutySkeletonRockBucket	779.25	01-430-740-000	Expenditure		30 1
				Equipment Purchase			
18-00480	2	72"hvyDutySkeletonRockBucket	779.25	08-429-740-000	Expenditure		31 1
				Equipment Purchase			
			1,558.50				
63804	04/16/18	MICHA015 MICHAEL L ABEL					273
18-00547	1	Spring 2018NewsletterDesign	450.00	01-401-342-001	Expenditure		131 1
				Township Newsletter			
63805	04/16/18	MILLE005 MILLER&SONS SALT/WATERCOND INC					273
18-00481	1	DEP Bacteria Test EW Chlorine	291.00	01-454-317-000	Expenditure		32 1
				Miscellaneous Services			
63806	04/16/18	MTTRU005 M & T TRUCK & AUTO REPAIR					273
18-00479	1	tk#4GladHand Blue& Red Supplie	17.85	01-430-451-000	Expenditure		27 1
				Vehicle Repair and Maintenance			
18-00479	2	Tk#3 Inspection & Sticker	81.30	01-430-451-000	Expenditure		28 1
				Vehicle Repair and Maintenance			
18-00479	3	Tk#13InspectTrunsignalReplacem	290.64	08-429-451-000	Expenditure		29 1
				Repair & Maintenance - Vehicle			
18-00540	1	Tk#4 Inspection	166.21	01-430-451-000	Expenditure		125 1
				Vehicle Repair and Maintenance			
18-00540	2	Tk#5 Inspection	181.23	01-430-451-000	Expenditure		126 1
				Vehicle Repair and Maintenance			
			737.23				
63807	04/16/18	NETWO005 NETWORKFLEET INC					273
18-00531	1	01/01-04/30 Serv.	71.83	01-430-324-000	Expenditure		92 1
				Cellular Phones			
18-00531	2	01/01-04/30 Serv.	71.83	08-429-324-000	Expenditure		93 1
				Cellular Phone			

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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							
63807		NETWORKFLEET INC							
18-00531	3	01/01-04/30 Serv.	12.49	01-401-324-000	Expenditure		94	1	
			156.15	Cellular					
63808	04/16/18	OFFIC005 OFFICE BASICS INC							273
18-00482	1	PD Office Supplies	135.42	01-410-241-000	Expenditure		33	1	
				Materials and Supplies					
18-00530	1	PD office Supplies	116.87	01-410-241-000	Expenditure		91	1	
			252.29	Materials and Supplies					
63809	04/16/18	PAULB005 PAUL B LLC							273
18-00483	1	Plastic Bearing	11.85	01-430-373-000	Expenditure		34	1	
				Bldg. Repair and Maintenance					
18-00483	2	Misc. Supplies	21.87	01-430-374-000	Expenditure		35	1	
				Mach. And Equip. Repairs and Maint.					
18-00483	3	Misc. Supplies	98.56	08-429-241-000	Expenditure		36	1	
			132.28	Operating Supplies					
63810	04/16/18	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE							273
18-00548	1	2018 PELRAS Membership	450.00	01-401-420-000	Expenditure		132	1	
				Dues, Subscription, Memberships					
63811	04/16/18	PENNS030 PENNSYLVANIA ONE CALL SYSTEM							273
18-00523	1	March 2018 Statement	310.30	08-429-317-000	Expenditure		73	1	
				Miscellaneous Services					
63812	04/16/18	PIRIF005 PIRIFORM INC							273
18-00484	1	CleanerCloud1 Annual	300.00	01-407-452-000	Expenditure		37	1	
				Software Purchases					
18-00484	2	CleanerCloud1 Annual	500.00	01-410-452-000	Expenditure		38	1	
			800.00	Software Purchases					
63813	04/16/18	RAILR005 RAILROAD MGMT CO IV LLC							273
18-00549	1	HartmanSt.PipeLease 07/18-6/30	499.55	08-429-384-000	Expenditure		133	1	
				Rent of Equipment					
63814	04/16/18	RAINB005 RAINBOW TREECARE							273
18-00485	1	Bacastat 20 Packets	2,480.40	01-454-241-001	Expenditure		39	1	
				Spraying & Fertilizer					
63815	04/16/18	REDXW005 REDX WEB DESIGN LLC							273
18-00554	1	2Q18 Website Support	135.00	01-407-452-001	Expenditure		145	1	
				Software Support					
63816	04/16/18	RSHOL005 R. S. HOLLINGER & SONS INC							273
18-00524	1	Control Throttle	9.52	01-454-374-000	Expenditure		74	1	
				Repair and Maintenance - Equipment					

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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							
63817	04/16/18	SAFEG005 SAFEGUARD BUSINESS SYSTEM INC					273		
18-00553	1	3000 NonWindowEnvelopesPrinted	221.45	01-401-342-000 Printing	Expenditure		144	1	
63818	04/16/18	SHERW005 SHERWIN-WILLIAMS CO					273		
18-00525	1	AcetoneforPaintforShopfloor	22.86	08-429-373-000 Public works bldg	Expenditure		75	1	
18-00525	2	AcetoneforPaintforShopfloor	22.85	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		76	1	
			45.71						
63819	04/16/18	STEFF005 STEFFY'S GARAGE INC					273		
18-00486	1	PDVehiclesMaintenance&Repairs	211.92	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		40	1	
18-00486	2	PDVehiclesMaintenance&Repairs	120.32	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		41	1	
18-00486	3	PDVehiclesMaintenance&Repairs	108.37	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		42	1	
18-00486	4	PDVehiclesMaintenance&Repairs	208.72	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		43	1	
18-00486	5	PDVehiclesMaintenance&Repairs	1,385.85	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		44	1	
18-00486	6	PDVehiclesMaintenance&Repairs	160.37	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		45	1	
18-00486	7	PDVehiclesMaintenance&Repairs	90.26	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		46	1	
			2,285.81						
63820	04/16/18	SUMMI005 SUMMIT TECH CONSULT GRP LLC					273		
18-00487	1	T&MNetworkEngineering Serv.	781.25	01-410-452-000 Software Purchases	Expenditure		47	1	
18-00487	2	SupportforFailing Equipment	2,500.00	01-407-452-000 Software Purchases	Expenditure		48	1	
18-00487	3	PrepaidTechSupportHours	2,580.00	01-407-452-000 Software Purchases	Expenditure		49	1	
18-00487	4	RNWLMSoftware03/3/18-03/2/19	941.81	01-407-452-001 Software Support	Expenditure		50	1	
18-00555	1	Sophos Renewal 04/18-04/19	629.27	01-407-452-000 Software Purchases	Expenditure		146	1	
			7,432.33						
63821	04/16/18	TECHN005 TECHNICON ENTERPRISES INC II					273		
18-00541	1	368MillCreekRdReinspection	190.04	01-414-312-000 Property Maintenance Code Inspections	Expenditure		127	1	
63822	04/16/18	TELCO005 TELCO INC					273		
18-00550	1	TrafficLight LHE& HarmanBridge	255.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		134	1	
18-00550	2	TrafficLight LHE & Witmer	451.25	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		135	1	
			706.25						

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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							
63823	04/16/18	THEME005 THE METER GUY LLC					273		
18-00458	1	QtrlyServtoCalibrateFlowMeters	685.00	08-429-372-000	Expenditure		1	1	
				Collection System - Repair & Maintenance					
63824	04/16/18	TRACT005 TractorSupplyCo #XXXXXX133211					273		
18-00488	1	DLBClevismClevisGrabClevisslip	67.94	01-430-241-000	Expenditure		51	1	
				Operating Supplies					
18-00526	1	Chain&HooksforDirtScreener	31.96	01-430-374-000	Expenditure		77	1	
				Mach. And Equip. Repairs and Maint.					
18-00526	2	Chain&HooksforDirtScreener	31.96	08-429-374-000	Expenditure		78	1	
				Equipment - Repair & Maintenance					
18-00526	3	Chain&HooksforDirtScreener	30.97	08-429-241-000	Expenditure		79	1	
				Operating Supplies					
			162.83						
63825	04/16/18	TRANS005 TransUnionRisk/AltDataSol.Inc					273		
18-00489	1	Monthly Fees 03/01-03/31	70.00	01-410-452-002	Expenditure		52	1	
				Computer Licenses					
63826	04/16/18	UGIUT005 UGI UTILITIES					273		
18-00527	1	Service 02/28-03/28	781.55	01-409-362-000	Expenditure		80	1	
				Natural Gas					
18-00527	2	Service 02/28-03/28	537.12	08-429-362-000	Expenditure		81	1	
				Gas- Public Works Bldg					
18-00527	3	Service 02/28-03/28	537.11	01-430-362-000	Expenditure		82	1	
				Gas					
18-00527	4	Service 02/28-03/28	1.17	01-409-362-000	Expenditure		83	1	
				Natural Gas					
18-00527	5	Service 02/28-03/28	17.78	08-429-362-000	Expenditure		84	1	
				Gas- Public Works Bldg					
18-00527	6	Service 02/28-03/28	17.79	01-430-362-000	Expenditure		85	1	
				Gas					
			1,892.52						
63827	04/16/18	ULINE005 ULINE					273		
18-00551	1	3-way&2-WayFireExtinguishesign	193.49	08-429-373-000	Expenditure		136	1	
				Public works bldg					
18-00551	2	3-way&2-WayFireExtinguishesign	193.49	01-430-373-000	Expenditure		137	1	
				Bldg. Repair and Maintenance					
			386.98						
63828	04/16/18	UNIFI005 UNIFIRST CORPORATION					273		
18-00552	1	03/29 Uniforms	102.84	01-430-238-000	Expenditure		138	1	
				Uniform Cleaning					
18-00552	2	03/29 Uniforms	102.84	08-429-238-000	Expenditure		139	1	
				Uniform Cleaning					
18-00552	3	03/29 Uniforms	51.42	01-454-238-000	Expenditure		140	1	
				Uniform Cleaning					
18-00552	4	04/05 Uniforms	94.20	01-430-238-000	Expenditure		141	1	
				Uniform Cleaning					
18-00552	5	04/05 Uniforms	94.20	08-429-238-000	Expenditure		142	1	
				Uniform Cleaning					

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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							
63828	UNIFIRST CORPORATION	Continued							
18-00552	6	04/05 Uniforms	47.10	01-454-238-000	Expenditure		143	1	
			492.60	Uniform Cleaning					
63829	04/16/18	VERIZ005 VERIZON					273		
18-00528	1	Serv4/1-4/30 290-1541Waterford	42.97	08-429-321-000	Expenditure		86	1	
				Telephone Waterford/SCADA					
63830	04/16/18	WINDS005 WINDSTREAM					273		
18-00490	1	PhoneServ. 03/25-04/24	199.22	01-401-321-000	Expenditure		53	1	
				Telephone					
18-00490	2	PhoneServ. 03/25-04/24	22.14	01-401-321-000	Expenditure		54	1	
				Telephone					
18-00490	3	PhoneServ. 03/25-04/24	516.50	01-410-321-000	Expenditure		55	1	
			737.86	Telephone					
63831	04/16/18	YORGE005 YORGEYS FINE CLEANING INC					273		
18-00492	1	PD Dry Cleaning 03/18 STMT	595.50	01-410-440-000	Expenditure		60	1	
				Uniform Cleaning Services					
63832	04/16/18	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					273		
18-00491	1	Paint&Ducttape,LacquerThinner	25.39	01-430-373-000	Expenditure		56	1	
				Bldg. Repair and Maintenance					
18-00491	2	Paint&Ducttape,LacquerThinner	25.39	08-429-373-000	Expenditure		57	1	
				Public Works bldg					
18-00491	3	ItemsTopaintmarkingsonfloors	28.31	08-429-373-000	Expenditure		58	1	
				Public Works bldg					
18-00491	4	ItemsTopaintmarkingsonfloors	28.32	01-430-373-000	Expenditure		59	1	
				Bldg. Repair and Maintenance					
18-00529	1	Keys & Watch Battery	6.20	01-410-241-000	Expenditure		87	1	
				Materials and Supplies					
18-00529	2	PaintforBoxes@FireExtinguisher	6.07	08-429-373-000	Expenditure		88	1	
				Public Works bldg					
18-00529	3	PaintforBoxes@FireExtinguisher	6.07	01-430-373-000	Expenditure		89	1	
				Bldg. Repair and Maintenance					
18-00529	4	PaintforBoxes@FireExtinguisher	1,581.39	01-430-740-000	Expenditure		90	1	
			1,707.14	Equipment Purchase					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	66	0	337,481.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	66	0	337,481.86	0.00

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Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	8-01	47,905.17	0.00	0.00	47,905.17
Sewer Fund	8-08	279,906.69	0.00	0.00	279,906.69
Capital Reserve	8-30	4,410.00	0.00	0.00	4,410.00
Total Of All Funds:		<u>332,221.86</u>	<u>0.00</u>	<u>0.00</u>	<u>332,221.86</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	47,905.17	0.00	0.00	47,905.17
Sewer Fund	08	279,906.69	0.00	0.00	279,906.69
Capital Reserve	30	4,410.00	0.00	0.00	4,410.00
Total of All Funds:		332,221.86	0.00	0.00	332,221.86

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	8-01	47,905.17	0.00	0.00	0.00	47,905.17
Sewer Fund	8-08	279,906.69	0.00	0.00	0.00	279,906.69
Capital Reserve	8-30	4,410.00	0.00	0.00	0.00	4,410.00
Total of All Funds:		<u>332,221.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>332,221.86</u>

Project Description	Project No.	Project Total
2487 Creek View Drive	13736	185.00
2489 WILLOW HILL DRIVE	13837	100.00
610 MILLCROSS	13857	800.00
30 MIDWAY FARMS	13890	100.00
32 MIDWAY FARMS	13891	722.00
34 MIDWAY FARMS	13892	100.00
11 Lynwood Road	14150	200.00
2878 LHE	14166	910.00
243 Maple Ave	14216	250.00
2495 LHE	14219	105.00
2495 LHE	14220	105.00
2020 Pine Drive	14225	500.00
513 WILLOW LANE	14310	325.00
2498 IMPALA DRIVE	14324	250.00
2034 LINCOLN HWY E	14330	55.00
2350 LINCOLN HWY E	14331	55.00
2350 LINCOLN HWY E	14332	55.00
2350 LINCOLN HWY E	14333	55.00
2350 LINCOLN HWY E	14334	55.00
2350 LINCOLN HWY E	14335	55.00
PARADISE CONCRETE SOLUTIONS	2017-20	278.00
Total Of All Projects:		<u>5,260.00</u>

April 12, 2018
12:15 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Highway Aid

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 595 to 595
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	Contract	Reconciled/Void	Ref Num
PO #		Item Description						Ref Seq Acct
595	04/16/18	EASTE005 EASTERN SALT COMPANY INC						271
18-00515	1	Rock Salt 03/23/18 4 tickets	5,546.46	35-432-222-000 Salt	Expenditure		1	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,546.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,546.46	0.00

April 12, 2018
12:15 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
Highway Aid	8-35	5,546.46	0.00	0.00	5,546.46
Total Of All Funds:		<u>5,546.46</u>	<u>0.00</u>	<u>0.00</u>	<u>5,546.46</u>

April 12, 2018
12:15 PM

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	5,546.46	0.00	0.00	5,546.46
Total Of All Funds:		<u>5,546.46</u>	<u>0.00</u>	<u>0.00</u>	<u>5,546.46</u>

April 12, 2018
12:15 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
Highway Aid	8-35	5,546.46	0.00	0.00	0.00	5,546.46
Total Of All Funds:		<u>5,546.46</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,546.46</u>

PR# 7
HSA/EE CONTRIB.
PAYDATE: 3/29/2018



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
[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 :		44		\$0.00	\$2,522.00
Total Transfer Amount:					\$2,522.00

[Return to Previous Page](#)

[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	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$20.00
[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	\$75.00
[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 :				44	\$0.00
				Total Transfer Amount:	\$2,572.00

[Return to Previous Page](#)



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: 2605330

Transaction Type	ACH Redemption
Entry Date	3/29/2018
Transaction Date	4/2/2018
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank ██████████
Amount	\$3,475.49

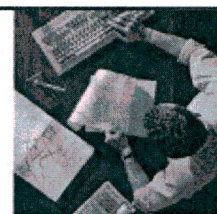
BOS Approved @*4/16/2018 mtg.***Signature 1:****Signature 2:***ICMA
PR #7*

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Managed by PFM Asset Management LLC

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Please print this page for your records.

The reference number for this transaction is: 2612859

Transaction Type	ACH Redemption
Entry Date	4/12/2018
Transaction Date	4/13/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,540.83

BOS Approved @ 4/16/18 mtg

Signature 1: [Signature]

Signature 2: [Signature]

LCMA
PR#8

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NVA

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

RECEIVED

APR - 5 2018

EAST LAMPETER
TOWNSHIP

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5060672KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602


Setup ACH
6F PL61T TO
J P Morgan
04/13/18

--- 4-2-2018 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : March

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	4	\$661.96
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	4	\$661.96
ASO - CONTRACT COUNT		\$71.25
POSTAGE		\$0.85

BOS Approved @ 4/16/2018 mtg.

Signature 1: Signature 2: 

Monthly Total = \$734.06

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$734.06

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
	\$734.06	\$734.06	\$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: 5060672

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$734.06

INVOICE DATE: 4-2-2018

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# _____



pfm

213 Market Street
Harrisburg, PA 17101
www.pfm.com

717-232-2723
717-232-8610 (FAX)

INVOICE/NOTICE OF REDEMPTION

March 30, 2018

TO: Mr. Kevin L. Hostetter
Finance Director
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: khostetter@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

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

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

PAYMENT DUE BY 11:00 A.M. ON: 4/2/2018

Interest payment for the month of:
TOTAL

March '18

\$567.45

\$567.45

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

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

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

BOS Approved @ 4/16/2018 mtg

Signature 1: [Signature]

Signature 2: [Signature]



213 Market Street
Harrisburg, PA 17101
www.pfm.com

717-232-2723
717-232-8610 (FAX)

INVOICE/NOTICE OF REDEMPTION

March 30, 2018

TO: Mr. Kevin L. Hostetter
Finance Director
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: khostetter@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

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

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

PAYMENT DUE BY 11:00 A.M. ON: 4/2/2018

Interest payment for the month of:
TOTAL

March '18

\$185.52

\$185.52

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

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

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

BOS Approved @ 4/16/2018 mtg

Signature 1: [Signature]

Signature 2: [Signature]



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Apr 25.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Page 1

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

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

RECEIVED

APR - 2 2018

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Mar 29, 2018

Charges:

Total Distribution Charges \$6,015.41
Total Generation & Transmission Charges \$1,196.36

Total Current Charges \$14,702.29

Automatic Bill Payment \$14,702.29

Account Balance \$14,702.29

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.

014215 1/2

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.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: ppllectric.com/rates
Correspondence: Customer Services, 827 Hausman Road, Allentown, PA 18104-9392	

Other important information on the back of this bill →

BOS Approved @ 4/16/2018 mtg

Signature 1:

Signature 2:



PPL Electric Utilities

AV 01 014215 10446E 59 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 9900147022990014702294



PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Apr 25.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Page 1

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

Balance as of Mar 29, 2018

Charges:

Total Distribution Charges \$1,895.81

Total Generation & Transmission Charges \$488.15

Total Current Charges \$6,122.01

Automatic Bill Payment \$6,122.01

Account Balance \$6,122.01

(Billing details on back)

\$3,738.05

2383.96

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: 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.

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 →

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

BOS Approved @ 4/16/2018 mtg

Signature 1:

Signature 2:



PPL Electric Utilities

AV 01 014216 10446E 59 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 3700061220170006122018



Invoice Statement

INVOICE NUMBER: 53711502
ACCOUNT NAME: East Lampeter Township

✓
Setup
Act Point
4/20/18
MT

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	MAR-31-2018	APR-26-2018	7,861.00

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-19-2018 MAR-30-2018	Payment - Thank You Fuel Purchases	7,861.00	6,602.76
<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 @ 4-16-18 Signature 1: [Signature] Signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
6,602.76	6,602.76	7,861.00	0.00	7,861.00

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 Twship
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	53711502
BILL CLOSING DATE	MAR-31-2018
AMOUNT DUE	7,861.00
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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

04960017807410000000786100 180426