

June 18, 2018

The East Lampeter Township Board of Supervisors met on Monday, June 18, 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. John Blowers and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager. Mr. Ethan Demme and Mr. Glenn Eberly were absent.

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

Troy Hurst, representing Lancaster Mennonite School

Lynn Commero, representing LNP

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of minutes of the Monday, June 4, 2018 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$112,625.74
- c. Release of Financial Security – CVSD: 2110 Horseshoe Road
- d. Reduction of Financial Security – High Assoc. / The Reserve: 355 Pitney Road
- e. Release of Financial Security – Meadow Ridge subdivision: Meadow Ridge Drive
- f. Time Extension for review and action – Ames Reese: 2575 Old Philadelphia Pike

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$112,625.74. He mentioned the large payment amount of \$3,229.00 to Protech Mechanical Contractors for annual sprinkler system maintenance, \$2,100.00 to Amtrak for License Agreement and \$2,743.20 to Telco for Traffic signal repairs.

Chairman Buckwalter also mentioned the Release of Financial Security for CVSD plan #14-03: 2110 Horseshoe Road, Reduction of Financial Security – High Assoc./The Reserve plan #16-02: 355 Pitney Road, Release of Financial Security – Meadow Ridge Subdivision Plan #15-34: Meadow Ridge Drive and Time extension for Review and Action – Ames Reese Plan #18-09: 2575 Old Philadelphia Pike.

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

County Comprehensive Plan – Places 2040 Presentation

Scott Standish of the LCPC was in attendance to give a presentation on Places 2040.

Old Business

a. Time Extension for Review and Action – Devon Creek Phase 2 Final Plan

Mr. Buckwalter stated that a 6 month time extension was being request and he asked if anyone was in attendance for this project.

A representative was in attendance to give an update. He mentioned that they met with Township on June 15th. They're still exploring the option of the on lot water system and they are continuing to work through the review comments provided by the Township staff.

Mr. Blowers made a motion to grant Time Extension for Review and Action for Devon Creek Phase 2 until January 17, 2019 Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Resolution re RACP Funding for Rockvale Trail project

Mr. Hutchison mentioned that the RACP initial application was submitted in 2017 and that the Township was notified of the \$500,000 award back in December which the Township will match. Mr. Hutchison also mentioned that a resolution authorizing the final application and authorizing the execution of documents is required.

Resolution 2018-12

Mr. Meyer made a motion to approve the Resolution re RACP Funding for the Rockvale Trail project. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

c. Non Preference Tow Policy Revision

Mr. Buckwalter stated that Chief Zerbe has reviewed the policy and has recommended that increases as indicated in the Policy

Disabled vehicles (non-crash) - \$125 (increased from \$80)

Crashed Vehicle	-	\$225 (increased from \$180)
Roller	-	\$290 (increased from \$230)
Storage	-	\$45 /day (increased from \$35/Day)
Administrative Fee	-	\$45 (increased from \$40)

Mr. Meyer made a motion to approve the revised Towing policy fees as recommended by Chief Zerbe. Mr. Blowers seconded the motion and it was passed by unanimous voices vote.

New Business

a. Lapp Ridge North Subdivision Plan #18-08: Eastbrook Road

Chairman Buckwalter asked if anyone was in attendance for this project. Mr. Hutchison mentioned that representatives for this agenda item requested that it be tabled until July 9, 2018.

Mr. Meyer made a motion to table Lapp Ridge North Subdivision Plan #18-08. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Request for Waiver for Land Development Plan: LMH – 2176 Lincoln Highway East

Mr. Buckwalter said that they have a small project to add refrigeration units that they're working on that's going to go on top of existing impervious space. Mr. Hutchison then stated that there's no storm water management issue as a result. He also mentioned that it is a small unit but it triggers land development provisions because it's not residential. Mr. Hutchison stated that the Planning Commission looked at it and recommend conditional subject to the staff comments provided by Mrs. Hitchens

Troy Hurst representing Lancaster Mennonite School and various location stated that a freezer unit will be put outside for the school lunch program.

Mr. Blowers made a motion to grant the Waiver for Land Development Plan: LMH-2176 LHE subject to staff review recommendations. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Action Items:

- a. Resolution re:2018 Supplemental Appropriations – Police Forfeiture Fund

Resolution 2018-13

Mr. Blowers made a motion to approve the Resolution re 2018 Supplemental appropriations – Police Forfeiture Fund. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Approval of McMahon Associates proposal for Rockvale Trail design services

Mr. Buckwalter mentioned that the quote is for \$125,780.00 which was discussed at prior meetings.

Mr. Hutchison stated that the township engaged to do a conceptual design of the trail. Location of the trail has been defined and met the property owner's preferences now the Township knows what the final scope of the design is going to be. Mr. Hutchison requested approval.

Mr. Meyer made a motion to approve McMahon Associates proposal for Rockvale Trail Design services. 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 mentioned that there was a crash early that morning on Lincoln Highway. The crash took out poles in front of LMH. Currently the signal is not functioning. He also stated that PADOT's resurfacing project continues to progress. Lane marking and signal Changes at Lincoln Highway and the west Bound Rt. 30 ramp intersection has been installed. Everything should be done by the end of July. Mr. Hutchison also stated that Signal work is continuing and the crosswalk enhancements at the Oakview Road intersection should be installed in the next few weeks. Mr. Hutchison and Mr. Buckwalter attended the TTAC meeting which took place on June 11th where they represented the Township's request to provide funding through the Transportation Improvement Plan (TIP). Mr. Hutchison mentioned that the township is in the process for preparing an application for multi modal program funding for Phase and that Mr. Hostetter has gathered information on recent assessment changes for the TIF district and that the Township expects to have calculation for the amounts to be provided by each taxing body for deposit by the July 9th meeting.

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, July 16, 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
June 18, 2018

Between Meetings:
Cks#64043 - \$10,092.01
Highway Aid Fund - Ck#598 - \$2,646.16

BillPay#64044-64100 - \$53,891.23
Cks#64101-64104 - \$2,423.33

Correction from BOS 6/4/18 approvals:
AFSCME (April) PRs#8-9 EEDeductions ACHdGFPlgitToWellsFargo [REDACTED]
Amount should have been: \$281.18

AFSCME (May) PRs#10-11 EE Deductions ACHdGFPlgitToWellsFargo [REDACTED] - \$251.42

2018 HSA/EE Contrib/Preauth ACH MT# [REDACTED]
PR#10 - \$2,552.00
PR#10 - \$ 30.00/New EE Contrib started
PR#11 - \$2,667.00
PR#12 - \$2,667.00

2018 ER Contrib/HSA/NonUnif/NewEmployees:
\$1,620.00 _ Noll
\$1,620.00 _ Martin

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#12 _ \$3,350.95

NVA/vision/Inv#5061206/May'18/ACHdGFPlgitToJPMorgan [REDACTED] _ \$387.31

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#12 _ \$525.04 / Police: PR#12 _ \$6,207.67

One America,Life/LTD, June'18/ PreauthWD MT# [REDACTED] - \$1,474.77

PPL electric/StreetLightFund,ach [REDACTED] as of 5/1,PreauthACH/MT [REDACTED] _ \$2,328.29
PPL electric/StreetLight,ach [REDACTED] as of 5/1,PreauthACH/MT [REDACTED] _ \$7,066.59

ACHd/MT [REDACTED] To WEX/Sunoco/fuel,Inv#54453573 _ \$9,121.79

Grand Total: \$111,203.74

SIGNATURE 1: _____

SIGNATURE 2: _____

July 24, 2018
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East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 64043 to 64043
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
64043	06/06/18	PPLEL005 PP&L ELECTRIC UTILITIES					289	
18-00806	1	ac#72934-44002 as of 5/9/2018	3,810.99	01-409-361-000 Electricity	Expenditure		1	1
18-00806	2	ac#72934-44002 as of 5/9/2018	707.85	01-430-361-000 Electric	Expenditure		2	1
18-00806	4	ac#72934-44002 as of 5/9/2018	3,185.63	01-433-361-000 Electricity - Traffic Signals	Expenditure		3	1
18-00806	5	ac#72934-44002 as of 5/9/2018	237.88	01-454-361-000 Electricity	Expenditure		4	1
18-00806	6	ac#72934-44002 as of 5/9/2018	1,147.27	08-429-361-002 Electricity - Amish	Expenditure		5	1
18-00806	7	ac#72934-44002 as of 5/9/2018	6,665.81	08-429-361-001 Electricity Pump Stations/metering	Expenditure		6	1
18-00806	8	ac#72934-44002 as of 5/9/2018	707.84	08-429-361-000 Electricity - PW Bldg	Expenditure		7	1
			10,092.01					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,092.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,092.01	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	1,571.09	0.00	0.00	1,571.09
Sewer Fund	8-08	8,520.92	0.00	0.00	8,520.92
Total of All Funds:		<u>10,092.01</u>	<u>0.00</u>	<u>0.00</u>	<u>10,092.01</u>

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East Lampeter Township
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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	1,571.09	0.00	0.00	1,571.09
Sewer Fund	08	8,520.92	0.00	0.00	8,520.92
Total of All Funds:		10,092.01	0.00	0.00	10,092.01

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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	1,571.09	0.00	0.00	0.00	1,571.09
Sewer Fund	8-08	8,520.92	0.00	0.00	0.00	8,520.92
Total of All Funds:		<u>10,092.01</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,092.01</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: 64044 to 64100
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64044	06/18/18	108EM005 10-8 EMERGENCY VEHICLE SERVICE					292
18-00814	1	PD-DetectivesVehicleMaitenanc	2,537.46	01-410-745-000 Vehicles	Expenditure		1 1
64045	06/18/18	AHEQU005 A & H EQUIPMENT CO					292
18-00815	1	MV Ext Broom	287.03	01-431-374-001	Expenditure		2 1
				Street Sweeper Maintenance			
18-00815	2	Credit for Incorrect Parts	61.60	01-431-374-001	Expenditure		3 1
				Street Sweeper Maintenance			
			225.43				
64046	06/18/18	ALLEG005 ALLEGRA PRINT & IMAGING INC					292
18-00816	1	BusinessCardsJoshuaReimers	65.45	01-410-340-000 Advertising & Printing	Expenditure		4 1
64047	06/18/18	ALPS0005 ALPS					292
18-00817	1	toner for PD	334.64	01-410-374-000 Office Equipment Maint & Repairs	Expenditure		5 1
64048	06/18/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					292
18-00872	1	ABI#18-14338 Insp.Fees 05/03	59.00	14338	Project		105 1
				2056 WATERFORD DRIVE			
18-00872	2	ABI#18-14338 Insp.Fees 05/03	59.00	14378	Project		106 1
				2135 MEADOW RIDGE DR			
18-00872	3	ABI#18-14338 Insp.Fees 05/05	59.00	14362	Project		107 1
				314 GARDEN PARK CIRCLE			
18-00872	4	ABI#18-14338 Insp.Fees 05/04	59.00	14385	Project		108 1
				2137 CREEK HILL			
18-00872	5	ABI#18-14336 Insp.Fees 04/30	200.00	14336	Project		109 1
				170 N RONKS RD			
18-00872	6	ABI#18-14336 Insp.Fees 04/26	200.00	14340	Project		110 1
				801 WATERFRONT DR			
18-00872	7	ABI#18-14336 Insp.Fees 05/01	200.00	14364	Project		111 1
				1847 SERENE WAY			
18-00872	8	ABI#18-14307 Insp.Fees 04/27	350.00	14307	Project		112 1
				747 NANCY LN			
18-00872	9	ABI#18-14307 Insp.Fees 05/09	350.00	14371	Project		113 1
				752 SHERRY LANE			
18-00872	10	ABI#17-14064 Insp.Fees 04/18	250.00	14064	Project		114 1
				139 Bowman Road			
18-00872	11	ABI#17-14064 Insp.Fees 04/18	300.00	14222	Project		115 1
				55 Eastbrook Rd			
18-00872	12	ABI#17-14064 Insp.Fees 04/27	400.00	14313	Project		116 1
				620 MILLCROSS RD			
18-00872	13	ABI#14411 Sign,Review, Admin	55.00	14411	Project		117 1
				2090 LHE			
18-00872	14	ABI#14411 Sign,Review, Admin	55.00	14429	Project		118 1
				1637 LHE			
18-00872	15	ABI#14411 Sign,Review, Admin	55.00	14428	Project		119 1
				1637 LHE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
64048	ASSOC	BUILDING INSPECTIONS LLC Continued					
18-00872	16	ABI#14411 Sign, Review, Admin	55.00	14430	Project		120 1
				HOOK & LIFT INC			
18-00872	17	ABI#18-1436 Insp Fees 04/30	150.00	14365	Project		121 1
				2117 OPP-DEMO			
			2,856.00				
64049	06/18/18	BAKER005 BAKERS AUTOMOTIVE					292
18-00868	1	ZoningVehicleRep.&Maintenance	349.35	01-414-451-000	Expenditure	97	1
				Vehicle Repair and Maintenance			
64050	06/18/18	BATTE015 BATTERIES PLUS					292
18-00819	1	LifetimeInstallKeyChevrolet	169.49	01-410-451-000	Expenditure	7	1
				Vehicle Repair and Maintenance			
64051	06/18/18	BECKE005 BECKER ENGINEERING LLC					292
18-00873	1	BEI#15486 Constr.Observ.Rpt	171.45	2016-18	Project	122	1
				2324 SOUTH VIEW DR			
18-00873	2	BEI#15488 Review Plans	4,054.29	2018-08	Project	123	1
				LAP RIDGE LOT ADD-ON/SUBDIV			
18-00873	3	BEI#15487 Plan Rev.	1,121.25	2018-07	Project	124	1
				CAMPUS SHOPPES LP, SWM			
			5,346.99				
64052	06/18/18	BEILE005 BEILER HYDRAULICS INC					292
18-00820	1	Sweeper parts	5.58	01-431-374-001	Expenditure	8	1
				Street Sweeper Maintenance			
64053	06/18/18	BERKS005 BERKSHIRE SYSTEMS GROUP INC					292
18-00869	1	FirstHourProtection&Labor	411.00	01-409-373-000	Expenditure	98	1
				Building repair & Maintenance Serv			
64054	06/18/18	BLAKI010 BLAKINGER THOMAS PC					292
18-00870	1	Prof.Serv.Through 04/30/18	495.00	01-401-314-000	Expenditure	99	1
				Legal Services			
18-00870	2	Prof.Serv.Through 04/30/18	126.00	01-414-314-001	Expenditure	100	1
				Legal Expenses General Counsel			
18-00870	3	Prof.Serv.Through 04/30/18	7.60	01-403-314-000	Expenditure	101	1
				Legal Services			
18-00870	4	Prof.Serv.Through 04/30/18	2,958.16	01-401-314-001	Expenditure	102	1
				Legal Services-Sewer			
18-00870	5	Prof.Serv.Through 04/30/18	5,339.00	01-401-314-000	Expenditure	103	1
				Legal Services			
			8,925.76				
64055	06/18/18	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					292
18-00821	1	WireforStarlightP.S Repair	6.74	08-429-372-000	Expenditure	9	1
				Collection System - Repair & Maintenance			
18-00821	2	Itemstohangpanelsonaluminumpos	55.52	08-429-372-000	Expenditure	10	1
				Collection System - Repair & Maintenance			

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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							
64055	18-00821	CAPITAL TRISTATE ELECT. DISTR. Continued 3 Itemsforwiringgrindersystems	9.76 72.02	08-429-374-003 Grinder Pump (residential)	Expenditure		11	1	
64056	06/18/18 18-00822	CDWGO005 CDW GOVERNMENT INC 1 Sandisk64gb surgestrip backups	299.80	01-407-213-000 Operating Supplies	Expenditure		292 12	1	
64057	06/18/18 18-00823	CITY0015 CITY OF LANCASTER 1 02/20-05/22 water service	266.82	01-409-366-000 Water	Expenditure		292 13	1	
	18-00823	2 02/20-05/22 water service	266.82	01-430-366-000 Water	Expenditure		14	1	
	18-00823	3 02/20-05/22 water service	266.81	08-429-365-000 Water - Public Works Building	Expenditure		15	1	
	18-00823	4 02/22-06/05 2131 Waterford	16.65	08-429-365-001 Water - Pumping Stations	Expenditure		16	1	
	18-00823	5 03/06-05/23 2235 Hampshire	57.57 874.67	08-429-365-001 Water - Pumping Stations	Expenditure		17	1	
64058	06/18/18 18-00824	CLASS005 CLASS 8 PARTS INC 1 Tk#4B/O release	367.79	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		292 18	1	
64059	06/18/18 18-00825	CONES030 CONESTOGA VALLEY HIGH SCHOOL 1 FullColorPrinttrasfertableclot	69.25	01-410-241-000 Materials and Supplies	Expenditure		292 19	1	
64060	06/18/18 18-00826	DYNAT005 DYNATECH CONTROLS INC 1 3Q18 Preventative Maintenance	1,950.00	01-409-373-000 Building repair & Maintenance Serv	Expenditure		292 20	1	
64061	06/18/18 18-00827	EAGLE005 EAGLE DISPOSAL OF PA INC 1 JuneBillforTrash&recycling	245.00	01-409-367-000 Solid waste and Recycling	Expenditure		292 21	1	
	18-00827	2 JuneBillforTrash&recycling	245.00 490.00	01-454-367-000 Trash Disposal	Expenditure		22	1	
64062	06/18/18 18-00828	FASTE010 FASTENING PRODUCTS LANC. INC 1 ItemstohandpanelsonAlum.post	25.50	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		292 23	1	
64063	06/18/18 18-00874	GROVE005 GROVE MILLER ENGINEER INC 1 GME#6652609traffEng4/15-5/26	580.00	2018-11 SHEETZ GREENFIELD	Project		292 125	1	
	18-00874	2 GME#6652707TraffEng04/15-5/26	435.00	30-433-743-000 Adaptive Traffic Signal System	Expenditure		126	1	
	18-00874	3 GME#6653103TraffEng05/05-5/26	290.00	01-248-202 Escrow Charges - Invoices & Fees	G/L		127	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
64063	18-00874	GROVE MILLER ENGINEER INC 4 GME#6653202-2100LHE Sheetz	587.41	01-248-202	G/L		128 1
		Continued		Escrow Charges - Invoices & Fees			
			1,892.41				
64064	06/18/18 18-00830	GTDIS005 GT DISCOUNT AUTO PARTS 1 grease-gun	12.00	01-430-260-000	Expenditure		292 24 1
				Minor Equipment			
64065	06/18/18 18-00831	HIGHW005 HIGHWAY MATERIALS INC 1 MaterialForColonialVillage	108.54	01-438-245-000	Expenditure		292 25 1
				Blacktop, Patch, Oil, Stone, Supplies			
	18-00831	2 MaterialForPenwick	106.92	01-438-245-000	Expenditure		26 1
				Blacktop, Patch, Oil, Stone, Supplies			
			215.46				
64066	06/18/18 18-00832	HOWEL005 HOWELS GLASS CO., INC. 1 Alum. DoorParts,Hingesfor PD	148.00	01-410-241-000	Expenditure		292 27 1
				Materials and Supplies			
64067	06/18/18 18-00833	JCAUT005 J & C Auto 1 15 Ford Escape Inspection	68.58	01-401-451-000	Expenditure		292 28 1
				Vehicle Maintenance			
64068	06/18/18 18-00834	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL 1 BatteryFiller&RatchetingCrmpwr	45.50	08-429-260-000	Expenditure		292 29 1
				Small tools			
64069	06/18/18 18-00871	LANCN005 LNP MEDIA GROUP 1 Legal Ad ZHB 05/25 & 06/01	1,160.72	01-414-341-000	Expenditure		292 104 1
				Advertising			
64070	06/18/18 18-00836	LEFFL005 LEFFLER ENERGY 1 2%biodiesellulsclearfuel	1,093.02	01-454-232-000	Expenditure		292 31 1
				Diesel			
64071	06/18/18 18-00837	LOWES005 LOWES 1 Concrete mix & pallet char	95.66	08-429-372-000	Expenditure		292 32 1
				Collection System - Repair & Maintenance			
	18-00837	2 Twss Clear	61.74	01-454-241-000	Expenditure		33 1
				Materials/Supplies			
	18-00837	3 Twss Clear	61.74	01-454-241-000	Expenditure		34 1
				Materials/Supplies			
			219.14				
64072	06/18/18 18-00839	MARVI005 MARVIN STONER 1 sewargeEnforcementMay2018	190.00	01-413-318-000	Expenditure		292 37 1
				Sewer Enforcement Officer			
64073	06/18/18 18-00838	MTTRU005 M & T TRUCK & AUTO REPAIR 1 State Inspection&Sticker tk16	81.30	01-430-451-000	Expenditure		292 35 1
				Vehicle Repair and Maintenance			

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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							
64073	M & T TRUCK & AUTO REPAIR	Continued							
18-00838	2	StateInspection&stickersweeper	81.30	01-431-374-001	Expenditure		36	1	
			162.60	Street Sweeper Maintenance					
64074	06/18/18	MURRA005 MURRAY SECURUS					292		
18-00840	1	InstallComCrime7/13/17-7/13/20	1,520.00	01-486-100-000	Expenditure		38	1	
				General Liability					
64075	06/18/18	MYGOV005 MYGOV LLC					292		
18-00841	1	MonthlyFeeJune2018	1,080.00	01-407-452-001	Expenditure		39	1	
				Software Support					
64076	06/18/18	NETWO005 NETWORKFLEET INC					292		
18-00843	1	MonthlyServiceJune 2018	17.54	01-401-324-000	Expenditure		41	1	
				Cellular					
18-00843	2	MonthlyServiceJune 2018	78.98	01-430-324-000	Expenditure		42	1	
				Cellular Phones					
18-00843	3	MonthlyServiceJune 2018	78.98	08-429-324-000	Expenditure		43	1	
				Cellular Phone					
			175.50						
64077	06/18/18	NIKOL005 NIKOLAUS & HOHENADEL LLP					292		
18-00844	1	ProfServ.LancasterHostHearing	2,212.00	01-414-314-000	Expenditure		44	1	
				Legal Services					
64078	06/18/18	OFFIC005 OFFICE BASICS INC					292		
18-00845	1	PD officeSuppliesFilePortble	13.27	01-410-241-000	Expenditure		45	1	
				Materials and Supplies					
64079	06/18/18	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					292		
18-00846	1	MayStatement 2018	431.30	08-429-317-000	Expenditure		46	1	
				Miscellaneous Services					
64080	06/18/18	PROTE005 PROTECH MECH CONTRACTORS INC					292		
18-00847	1	PerformAnnualsprinkler	3,229.00	01-409-373-000	Expenditure		47	1	
				Building repair & Maintenance Serv					
64081	06/18/18	REDRO010 RedRoseSanitationSolutionsInc					292		
18-00849	1	RentalLafayette 06/04-07/01	125.00	01-454-384-000	Expenditure		49	1	
				Rent of Equipment					
64082	06/18/18	RSHOL005 R. S. HOLLINGER & SONS INC					292		
18-00848	1	mufflerkitfilters	148.43	01-454-374-001	Expenditure		48	1	
				Mower Maintenance					
64083	06/18/18	SCULL005 SCULLY WELDING SUPPLY CORP					292		
18-00850	1	ShieldCupBodyCap&CupChemical	50.00	01-430-374-000	Expenditure		50	1	
				Mach. And Equip. Repairs and Maint.					
18-00850	2	ShieldCupBodyCap&CupChemical	50.01	08-429-374-000	Expenditure		51	1	
				Equipment - Repair & Maintenance					
			100.01						

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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
PO #	Item	Description					Ref Seq Acct
64084	06/18/18	SETON005 SETON IDENTIFICATION PRODUCTS					292
18-00851	1	Condined SpaceEntry Signs	378.75	08-429-242-000 Safety Supplies	Expenditure		52 1
64085	06/18/18	SHRED010 SHRED-IT USA					292
18-00852	1	Shredding of TownshipRecords	296.06	01-401-317-000 Miscellaneous Services	Expenditure		53 1
64086	06/18/18	SITE0005 SITEONE LANDSCAPE SUPPLY LLC					292
18-00853	1	BedEdgingforpumpstation	1,039.14	08-429-373-001 Building - Pump Stations	Expenditure		54 1
64087	06/18/18	STEFF005 STEFFY'S GARAGE INC					292
18-00854	1	PD Vehicle Maintenance&repairs	18.58	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		55 1
18-00854	2	PD Vehicle Maintenance&repairs	203.11	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		56 1
18-00854	3	PD Vehicle Maintenance&repairs	55.44	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		57 1
18-00854	4	PD Vehicle Maintenance&repairs	757.97	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		58 1
18-00854	5	PD Vehicle Maintenance&repairs	14.50	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		59 1
18-00854	6	PD Vehicle Maintenance&repairs	30.13	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		60 1
18-00854	7	PD Vehicle Maintenance&repairs	311.73	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		61 1
18-00854	8	PD Vehicle Maintenance&repairs	137.43	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		62 1
18-00854	9	PD Vehicle Maintenance&repairs	126.56	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		63 1
18-00854	10	PD Vehicle Maintenance&repairs	172.40	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		64 1
18-00854	11	PD Vehicle Maintenance&repairs	1,888.49	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		65 1
			3,716.34				
64088	06/18/18	SUMMI005 SUMMIT TECH CONSULT GRP LLC					292
18-00855	1	MonthlyBackupChargesMay2018	267.64	01-410-452-000 Software Purchases	Expenditure		66 1
18-00855	2	MonthlyBackupChargesMay2018	125.95	01-407-452-001 Software Support	Expenditure		67 1
			393.59				
64089	06/18/18	TELCO005 TELCO INC					292
18-00857	1	Traffic Signal Repairs	486.25	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		70 1
18-00857	2	Rte30 & Grnfl d signal out	1,261.95	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		71 1
18-00857	3	Rte340&462 Light Flashing	472.50	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		72 1
18-00857	4	LHE &RonksRd On flash	225.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		73 1

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East Lampeter Township
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
64089		TELCO INC					
18-00857		5 Rte30 &Oakview	297.50	01-433-372-000	Expenditure		74 1
			2,743.20	Maintenance/Repairs- Traffic signals			
64090	06/18/18	TRANS005 TransUnionRisk/AltDataSol.Inc					292
18-00858		1 MonthlySubscript05/01-05/31	70.27	01-410-452-002	Expenditure		75 1
				Computer Licenses			
64091	06/18/18	TWTRA005 T&W TRAFFIC CONTROL					292
18-00856		1 Signs&Marking Paint	106.95	01-433-245-000	Expenditure		68 1
				Sign, Posts & Hardware			
18-00856		2 Signs&Marking Paint	234.75	08-429-241-000	Expenditure		69 1
				Operating Supplies			
			341.70				
64092	06/18/18	UGIUT005 UGI UTILITIES					292
18-00859		1 Services for 04/28-05/29	96.61	08-429-362-000	Expenditure		76 1
				Gas- Public Works Bldg			
18-00859		2 Services for 04/28-05/29	96.61	01-430-362-000	Expenditure		77 1
				Gas			
18-00859		3 Services for 04/28-05/29	16.43	01-409-362-000	Expenditure		78 1
				Natural Gas			
18-00859		4 Services for 04/28-05/29	250.42	01-409-362-000	Expenditure		79 1
				Natural Gas			
			460.07				
64093	06/18/18	UNIFI005 UNIFIRST CORPORATION					292
18-00860		1 5/31 Uniforms	46.05	01-430-238-000	Expenditure		80 1
				Uniform Cleaning			
18-00860		2 5/31 Uniforms	46.05	08-429-238-000	Expenditure		81 1
				Uniform Cleaning			
18-00860		3 5/31 Uniforms	23.03	01-454-238-000	Expenditure		82 1
				Uniform Cleaning			
18-00860		4 6/07 Uniforms	86.97	01-430-238-000	Expenditure		83 1
				Uniform Cleaning			
18-00860		5 6/07 Uniforms	86.97	08-429-238-000	Expenditure		84 1
				Uniform Cleaning			
18-00860		6 6/07 Uniforms	43.49	01-454-238-000	Expenditure		85 1
				Uniform Cleaning			
			332.56				
64094	06/18/18	VERIZ005 VERIZON					292
18-00861		1 Serv. 06/01-06/30 (290-1541)	43.20	08-429-321-000	Expenditure		86 1
				Telephone Waterford/SCADA			
64095	06/18/18	WESTE005 WEST END CLEANERS					292
18-00862		1 PD Uniform Cleaning	63.00	01-410-440-000	Expenditure		87 1
				Uniform Cleaning Services			
64096	06/18/18	WESTL005 WEST LAMPETER TOWNSHIP					292
18-00863		1 STRM-Coor 04/23-06/01	3,300.80	07-446-312-000	Expenditure		88 1
				Stormwater Mgmt Coordinator			

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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
PO #	Item	Description					Ref Seq Acct
64097	06/18/18	WINDS005 WINDSTREAM					292
18-00864	1	Services 5/25-06/24	518.53	01-410-321-000 Telephone	Expenditure	89	1
18-00864	2	Services 5/25-06/24	22.22	01-401-321-000 Telephone	Expenditure	90	1
18-00864	3	Services 5/25-06/24	200.01	01-401-321-000 Telephone	Expenditure	91	1
			740.76				
64098	06/18/18	WIZAR005 WIZARD LOCK & SAFE CO					292
18-00865	1	Keys	8.85	01-454-241-000 Materials/Supplies	Expenditure	92	1
18-00865	2	Keys	55.00	01-430-451-000 Vehicle Repair and Maintenance	Expenditure	93	1
18-00865	3	Keys	55.00	08-429-451-000 Repair & Maintenance - vehicle	Expenditure	94	1
			118.85				
64099	06/18/18	YISCO005 YIS/COWDEN GROUP INC					292
18-00866	1	PD Vehicle Repair maintenance	202.00	01-410-451-000 Vehicle Repair and Maintenance	Expenditure	95	1
64100	06/18/18	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					292
18-00867	1	GooffoffRemoverKeysEyeBolt	32.82	01-454-241-000 Materials/Supplies	Expenditure	96	1
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		57	0	53,891.23	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		57	0	53,891.23	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	37,374.56	0.00	877.41	38,251.97
	8-07	3,300.80	0.00	0.00	3,300.80
Sewer Fund	8-08	3,120.47	0.00	0.00	3,120.47
Capital Reserve	8-30	435.00	0.00	0.00	435.00
Total of All Funds:		44,230.83	0.00	877.41	45,108.24

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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	37,374.56	0.00	877.41	38,251.97
	07	3,300.80	0.00	0.00	3,300.80
Sewer Fund	08	3,120.47	0.00	0.00	3,120.47
Capital Reserve	30	435.00	0.00	0.00	435.00
Total of All Funds:		<u>44,230.83</u>	<u>0.00</u>	<u>877.41</u>	<u>45,108.24</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	37,374.56	0.00	0.00	0.00	37,374.56
	8-07	3,300.80	0.00	0.00	0.00	3,300.80
Sewer Fund	8-08	3,120.47	0.00	0.00	0.00	3,120.47
Capital Reserve	8-30	435.00	0.00	0.00	0.00	435.00
Total of All Funds:		<u>44,230.83</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44,230.83</u>

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

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Project Description	Project No.	Project Total
139 Bowman Road	14064	250.00
55 Eastbrook Rd	14222	300.00
747 NANCY LN	14307	350.00
620 MILLCROSS RD	14313	400.00
170 N RONKS RD	14336	200.00
2056 WATERFORD DRIVE	14338	59.00
801 WATERFRONT DR	14340	200.00
314 GARDEN PARK CIRCLE	14362	59.00
1847 SERENE WAY	14364	200.00
2117 OPP-DEMO	14365	150.00
752 SHERRY LANE	14371	350.00
2135 MEADOW RIDGE DR	14378	59.00
2137 CREEK HILL	14385	59.00
2090 LHE	14411	55.00
1637 LHE	14428	55.00
1637 LHE	14429	55.00
HOOK & LIFT INC	14430	55.00
2324 SOUTH VIEW DR	2016-18	171.45
CAMPUS SHOPPES LP, SWM	2018-07	1,121.25
LAP RIDGE LOT ADD-ON/SUBDIV	2018-08	4,054.29
SHEETZ GREENFIELD	2018-11	580.00
Total Of All Projects:		<u>8,782.99</u>

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East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 64101 to 64104
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
64101	06/18/18	ALVIN005 ALVIN LAPP					293
18-00818	1	Reimb.DoubleBookingofPavilion	60.00	01-367-140-000	Revenue		1 1
				Rent of Pavillions			
64102	06/18/18	JOSEP005 JOSEPH W. EDGELL					293
18-00835	1	Reimb.EdgeIIparking&uber	116.93	01-410-337-000	Expenditure		2 1
				Vehicle Allowance			
64103	06/18/18	NATIO005 NATIONALRAILROADPASSENGERCORP.					293
18-00842	1	StromwaterImprovprojecAmtrak	2,100.00	07-446-372-000	Expenditure		3 1
				Greenfield Road at Amtrak SW Improvement			
64104	06/18/18	PREST005 PRESTON K. GENTZLER					293
18-00875	1	Reimb.GentzlerforUniform2018	146.40	01-410-238-000	Expenditure		4 1
				Clothing and Uniforms			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	2,423.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,423.33	0.00

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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	263.33	60.00	0.00	323.33
	8-07	2,100.00	0.00	0.00	2,100.00
Total of All Funds:		<u>2,363.33</u>	<u>60.00</u>	<u>0.00</u>	<u>2,423.33</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	263.33	60.00	0.00	323.33
	07	2,100.00	0.00	0.00	2,100.00
Total of All Funds:		<u>2,363.33</u>	<u>60.00</u>	<u>0.00</u>	<u>2,423.33</u>

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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	263.33	0.00	0.00	0.00	263.33
	8-07	2,100.00	0.00	0.00	0.00	2,100.00
Total of All Funds:		<u>2,363.33</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,363.33</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: 598 to 598
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
598	06/06/18	PPLEL005 PP&L ELECTRIC UTILITIES					290
18-00807	1	HwyAidPortion/PPLConsol to 5/9	2,646.16	35-433-361-000	Expenditure		1 1
		Traffic Signal Electricity					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,646.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,646.16	0.00

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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	2,646.16	0.00	0.00	2,646.16
Total Of All Funds:		<u>2,646.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,646.16</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
Highway Aid	35	2,646.16	0.00	0.00	2,646.16
Total of All Funds:		<u>2,646.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,646.16</u>

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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	2,646.16	0.00	0.00	0.00	2,646.16
Total of All Funds:		<u>2,646.16</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,646.16</u>



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▶ **Transactions**

▶ **Tools / Forms**



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- [Multi-entry Form](#)

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[Wire Purchase Notify](#)

Redemptions

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- [Multi-entry Form](#)

- [Flexible Batch Form](#)

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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: 2646527

Transaction Type	ACH Redemption
Entry Date	6/8/2018
Transaction Date	6/12/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo [REDACTED]
Amount	\$251.42

BOS Approved @ 6/18/18 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

ASCE
PR 10-11

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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
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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	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$0.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$2,552.00
Total Transfer Amount:					\$2,552.00

Approved @

1:

2:

HSA-EE PR contr's

PR #10
TRF'd
5/10/18

[Return to Previous Page](#)

Welcome: Ka



Home Contribution Reports Files Profile

Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED]

Effective:

[Contribution](#) > Contribution Details

Contribution Details

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
Total :		1		\$0.00	\$30.00
Total Transfer Amount:					\$30.00

[Return to Previous Page](#)

PR #10
TMA
5/25/18
HSA /
New DE Contrib

BOS Approved @ 6/18/18 mtg.

Signature 1: [Signature]

Signature 2: [Signature]



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	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[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	\$50.00
Total :		46		\$0.00	\$2,667.00
Total Transfer Amount:					\$2,667.00

HSA-EE P/R
Contrib.

PR #11
TPF'd
5/24/18

Approved @ 6/18/18 mtg

1: [Signature]

2: [Signature]



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	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$30.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[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	\$50.00
Total :		46		\$0.00	\$2,667.00
Total Transfer Amount:					\$2,667.00

PR # 12

TR'd
6/7/18

HSA-EE PIR
Contrib.

Approved @ 6/18/18 mtg.

Cy 2

[Signature]

Welcome: Ka



Home Contribution Reports Files Profile

Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED] Effective:

[Contribution](#) > Contribution Details

Contribution Details

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[REDACTED]				\$1,620.00	\$0.00
Total :		1		\$1,620.00	\$0.00
Total Transfer Amount:					\$1,620.00

[Return to Previous Page](#)

HSA
2018 ER contrib.
TRF'd
5/11/18

BOS Approved @ 6/18/18 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Welcome: Ka



Home Contribution Reports Files Profile

Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED] Effective:

[Contribution](#) > Contribution Details

Contribution Details

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$1,620.00	\$0.00
Total :		1		\$1,620.00	\$0.00
Total Transfer Amount:					\$1,620.00

HSA
2018 ER Contrib.
TRF 2
5/25/18

[Return to Previous Page](#)

BOS Approved @ 6/18/18 mtg

Signature 1: [Signature]

Signature 2: [Signature]



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Managed by PFM Asset Management LLC


[Profile Update](#) | [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: 2645053

Transaction Type	ACH Redemption
Entry Date	6/7/2018
Transaction Date	6/8/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,350.95

BOS Approved @ 6/18/18 mtg

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
PR #12

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.9.1 WEB

NVA

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

CLAIM INVOICE

RECEIVED

JUN - 6 2018

EAST LAMPETER
TOWNSHIP


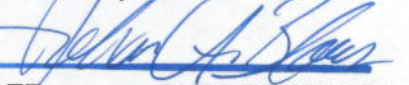
CUSTOMER NO: 1097
INVOICE NO: 5061206

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

--- 6-1-2018 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : May

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	4	\$205.96
VISION CLAIMS PROCESSED CYCLE 2	2	\$108.00
MONTHLY CLAIM SUBTOTAL:	6	\$313.96
ASO - CONTRACT COUNT		\$72.50
POSTAGE		\$0.85

BOS Approved @ 6/18/18 mty
Signature 1: 
Signature 2: 

Monthly Total = \$387.31

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$387.31

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$387.31	\$387.31	\$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: 5061206

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$387.31

INVOICE DATE: 6-1-2018

AMOUNT REMITTED: \$ _____

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

** ACH Instructions : JPMorgan Chase Bank, ABA# [REDACTED] Account# [REDACTED]



Welcome to the Pennsylvania Local Government Investment Trust

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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: 2645132

Transaction Type	ACH Redemption
Entry Date	6/7/2018
Transaction Date	6/8/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$525.04

BOS Approved @ 6/18/18 mtg

Signature 1: Signature 2: PR#12
NON UNIF PEN
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Please print this page for your records.

The reference number for this transaction is: 2645134

Transaction Type	ACH Redemption
Entry Date	6/7/2018
Transaction Date	6/8/2018
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$6,207.67

BOS Approved @ 6/18/18 mtg.

Signature 1: Signature 2: PR #12
Police Pen[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.9.1 WEB

**AMERICAN UNITED LIFE
INSURANCE COMPANY**

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

RECEIVED

JUN 11 2018

EAST LAMPETER
TOWNSHIP

Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 06/01/2018
Coverage Period: 06/01/2018 - 06/30/2018
Invoice Date: 06/07/2018

Current Group Premium Due:		\$1,474.77
Employee Adjustments:	+	<u>\$0.00</u>
Premium Due:		\$1,474.77
Administrative Fee:	+	\$0.00
Prior Balance:	+	<u>\$0.00</u>
Total Amount Due:		\$1,474.77
Group Premium Due:		\$1,474.77

BOS Approved @ 6/18/18 mtr

Signature 1: 

Signature 2: [Signature]

**East Lampeter Township
ATTN: Kevin Hostetter
2250 Old Philadelphia Pike**

Lancaster, PA 17602

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Your June 2018 premium payment will be initiated on July 6th, 2018.

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

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	06/01/2018
Coverage Period:	06/01/2018 - 06/30/2018
Invoice Date:	06/07/2018
Total Amount Due:	\$1,474.77

Total Amount Paid: \$ _____

[illegible]



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Jun 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

JUN - 4 2018

EAST LAMPETER
TOWNSHIP

BOS Approved @ 6/18/18 mtg.

Signature 1: Cy3Signature 2: [Signature]**Billing Summary**

(Billing details on back)

Balance as of May 30, 2018

\$2,326.67

Charges:

Total Distribution Charges

\$1,878.33

Total Generation & Transmission Charges

\$449.96

Total Current Charges

\$4,654.96

Automatic Bill Payment

\$4,654.96

Account Balance

\$4,654.96

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 [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.

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 →



PPL Electric Utilities

AV 01 014259 57610B 58 A**5DGT



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

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



1 5000046549600004654968 [REDACTED]

014259 1/2



PPL Electric Utilities

Pay/Manage your
account online at
ppllectric.comQuestions? Please call
our Business Accounts
help line by Jun 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 ProfileService to:
E LAMPETER TWP
STREETLIGHT FUND
LANCASTER, PA 17602

RECEIVED

JUN - 4 2018

EAST LAMPETER
TOWNSHIP**Billing Summary**

(Billing details on back)

Balance as of May 30, 2018

\$7,062.43

Charges:

Total Distribution Charges

\$5,959.97

Total Generation & Transmission Charges

\$1,106.62

Total Current Charges

\$14,129.02

Automatic Bill Payment

\$14,129.02

Account Balance

\$14,129.02

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.

BOS Approved @

6/13/18 mtg

Signature 1:

Signature 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 →



PPL Electric Utilities

AV 01 014258 57610B 58 A**5DGT

E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-5222

1 1700141290270014129024 [REDACTED]



Setup
ACH Payment
MT 6/18/18

Invoice Statement

INVOICE NUMBER: 54453573
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	MAY-31-2018	JUN-26-2018	9,121.79

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAY-21-2018 MAY-31-2018	Payment - Thank You Fuel Purchases	9,121.79	7,903.32
<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 @ 6/18/18 mtg</div> <div>Signature 1: [Signature]</div> <div>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
7,903.32	7,903.32	9,121.79	0.00	9,121.79

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	54453573
BILL CLOSING DATE	MAY-31-2018
AMOUNT DUE	9,121.79
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-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

04960017807410000000912179 180626