

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 15<sup>th</sup>. 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 11<sup>th</sup> 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 9<sup>th</sup> 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**

0 + 0

**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

10,092.01  
 2,646.16  
 53,891.23  
 2,423.33  
 281.18  
 251.42  
 2,552.00  
 30.00  
 2,667.00  
 2,667.00  
 1,620.00  
 1,620.00  
 3,350.95  
 387.31  
 525.04  
 6,207.67  
 1,474.77  
 2,328.29  
 7,066.59  
 9,121.79

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

AFSCME (May) PRs#10-11 EE Deductions ACHdGFPIgitToWellsFargo [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 Pigit# [REDACTED]  
 PR#12 \_ \$3,350.95

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

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

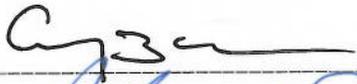
One America,Life/LTD, June'18/ PreauthWD MT# [REDACTED] - \$1,474.77

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

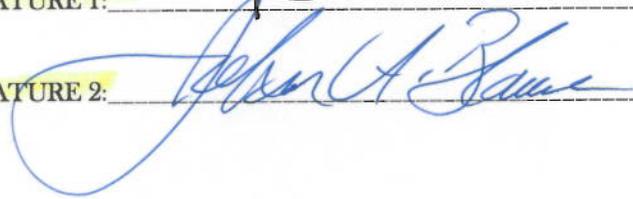
ACHd/MT [REDACTED] To WEX/Sunoco/fuel,Inv#54453573 \_ \$9,121.79

**Grand Total: \$111,203.74**

SIGNATURE 1:



SIGNATURE 2:



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	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				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
			<u>10,092.01</u>				

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:	<u>1</u>	<u>0</u>	<u>10,092.01</u>	<u>0.00</u>

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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>

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:		<u>10,092.01</u>	<u>0.00</u>	<u>0.00</u>	<u>10,092.01</u>

July 24, 2018  
12:48 PM

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

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>

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	2,537.46	01-410-745-000	Expenditure		292
18-00814	1	PD-DetectivesVehicleMaitenanc		vehicles			1 1
64045	06/18/18	AHEQU005 A & H EQUIPMENT CO	287.03	01-431-374-001	Expenditure		292
18-00815	1	MV Ext Broom		Street Sweeper Maintenance			2 1
18-00815	2	Credit for Incorrect Parts	61.60	01-431-374-001	Expenditure		3 1
			225.43	Street Sweeper Maintenance			
64046	06/18/18	ALLEG005 ALLEGRA PRINT & IMAGING INC	65.45	01-410-340-000	Expenditure		292
18-00816	1	BusinessCardsJoshuaReimers		Advertising & Printing			4 1
64047	06/18/18	ALPS0005 ALPS	334.64	01-410-374-000	Expenditure		292
18-00817	1	toner for PD		Office Equipment Maint & Repairs			5 1
64048	06/18/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	59.00	14338	Project		292
18-00872	1	ABI#18-14338 Insp.Fees 05/03		2056 WATERFORD DRIVE			105 1
18-00872	2	ABI#18-14338 Insp.Fees 05/03	59.00	14378	Project		106 1
18-00872	3	ABI#18-14338 Insp.Fees 05/05	59.00	2135 MEADOW RIDGE DR	Project		107 1
18-00872	4	ABI#18-14338 Insp.Fees 05/04	59.00	14362	Project		108 1
18-00872	5	ABI#18-14336 Insp.Fees 04/30	200.00	314 GARDEN PARK CIRCLE	Project		109 1
18-00872	6	ABI#18-14336 Insp.Fees 04/26	200.00	14336	Project		110 1
18-00872	7	ABI#18-14336 Insp.Fees 05/01	200.00	170 N RONKS RD	Project		111 1
18-00872	8	ABI#18-14307 Insp.Fees 04/27	350.00	14364	Project		112 1
18-00872	9	ABI#18-14307 Insp.Fees 05/09	350.00	1847 SERENE WAY	Project		113 1
18-00872	10	ABI#17-14064 Insp.Fees 04/18	250.00	14371	Project		114 1
18-00872	11	ABI#17-14064 Insp.Fees 04/18	300.00	752 SHERRY LANE	Project		115 1
18-00872	12	ABI#17-14064 Insp.Fees 04/27	400.00	14064	Project		116 1
18-00872	13	ABI#14411 Sign,Review, Admin	55.00	139 Bowman Road	Project		117 1
18-00872	14	ABI#14411 Sign,Review, Admin	55.00	14222	Project		118 1
18-00872	15	ABI#14411 Sign,Review, Admin	55.00	55 Eastbrook Rd	Project		119 1
				14313			
				620 MILLCROSS RD			
				14411			
				2090 LHE			
				14429			
				1637 LHE			
				14428			
				1637 LHE			

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			
			<u>2,856.00</u>				
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			
			<u>5,346.99</u>				
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			
			<u>8,925.76</u>				
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			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64055	18-00821	CAPITAL TRISTATE ELECT. DISTR. Continued 3 Itemsforwiringgrindersystems	9.76	08-429-374-003	Expenditure		11	1	
			<u>72.02</u>	Grinder Pump (residential)					
64056	06/18/18 18-00822	CDWGO005 CDW GOVERNMENT INC ✓ 1 Sandisk64gb surgestrip backups	299.80	01-407-213-000	Expenditure		292	12	1
				Operating Supplies					
64057	06/18/18 18-00823	CITY0015 CITY OF LANCASTER ✓ 1 02/20-05/22 water service	266.82	01-409-366-000	Expenditure		292	13	1
				Water					
	18-00823	2 02/20-05/22 water service	266.82	01-430-366-000	Expenditure			14	1
				Water					
	18-00823	3 02/20-05/22 water service	266.81	08-429-365-000	Expenditure			15	1
				Water - Public Works Building					
	18-00823	4 02/22-06/05 2131 Waterford	16.65	08-429-365-001	Expenditure			16	1
				Water - Pumping Stations					
	18-00823	5 03/06-05/23 2235 Hampshire	57.57	08-429-365-001	Expenditure			17	1
			<u>874.67</u>	Water - Pumping Stations					
64058	06/18/18 18-00824	CLASS005 CLASS 8 PARTS INC ✓ 1 Tk#4B/O release	367.79	01-430-451-000	Expenditure		292	18	1
				Vehicle Repair and Maintenance					
64059	06/18/18 18-00825	CONES030 CONESTOGA VALLEY HIGH SCHOOL ✓ 1 FullColorPrinttrasfertablet	69.25	01-410-241-000	Expenditure		292	19	1
				Materials and Supplies					
64060	06/18/18 18-00826	DYNAT005 DYNATECH CONTROLS INC ✓ 1 3Q18 Preventative Maintenance	1,950.00	01-409-373-000	Expenditure		292	20	1
				Building repair & Maintenance Serv					
64061	06/18/18 18-00827	EAGLE005 EAGLE DISPOSAL OF PA INC ✓ 1 JuneBillforTrash&recycling	245.00	01-409-367-000	Expenditure		292	21	1
				Solid waste and Recycling					
	18-00827	2 JuneBillforTrash&recycling	245.00	01-454-367-000	Expenditure			22	1
			<u>490.00</u>	Trash Disposal					
64062	06/18/18 18-00828	FASTE010 FASTENING PRODUCTS LANC. INC ✓ 1 ItemstohandpanelsonAlum.post	25.50	08-429-372-000	Expenditure		292	23	1
				Collection System - Repair & Maintenance					
64063	06/18/18 18-00874	GROVE005 GROVE MILLER ENGINEER INC ✓ 1 GME#6652609traffEng4/15-5/26	580.00	2018-11	Project		292	125	1
				SHEETZ GREENFIELD					
	18-00874	2 GME#6652707TraffEng04/15-5/26	435.00	30-433-743-000	Expenditure			126	1
				Adaptive Traffic Signal System					
	18-00874	3 GME#6653103TraffEng05/05-5/26	290.00	01-248-202	G/L			127	1
				Escrow Charges - Invoices & Fees					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64063		GROVE MILLER ENGINEER INC 18-00874 4 GME#6653202-2100LHE Sheetz	587.41	01-248-202	G/L		128	1	
		Continued		Escrow Charges - Invoices & Fees					
			<u>1,892.41</u>						
64064	06/18/18	GTDIS005 GT DISCOUNT AUTO PARTS 18-00830 1 grease-gun	12.00	01-430-260-000	Expenditure		24	1	292
				Minor Equipment					
64065	06/18/18	HIGHW005 HIGHWAY MATERIALS INC 18-00831 1 MaterialForColonialVillage	108.54	01-438-245-000	Expenditure		25	1	292
				Blacktop, Patch, Oil, Stone, Supplies					
	18-00831	2 MaterialForPenwick	106.92	01-438-245-000	Expenditure		26	1	292
				Blacktop, Patch, Oil, Stone, Supplies					
			<u>215.46</u>						
64066	06/18/18	HOWEL005 HOWELS GLASS CO., INC. 18-00832 1 Alum. DoorParts,Hingesfor PD	148.00	01-410-241-000	Expenditure		27	1	292
				Materials and Supplies					
64067	06/18/18	JCAUT005 J & C Auto 18-00833 1 15 Ford Escape Inspection	68.58	01-401-451-000	Expenditure		28	1	292
				Vehicle Maintenance					
64068	06/18/18	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL 18-00834 1 BatteryFiller&RatchetingCrmpwr	45.50	08-429-260-000	Expenditure		29	1	292
				Small tools					
64069	06/18/18	LANCN005 LNP MEDIA GROUP 18-00871 1 Legal Ad ZHB 05/25 & 06/01	1,160.72	01-414-341-000	Expenditure		104	1	292
				Advertising					
64070	06/18/18	LEFFL005 LEFFLER ENERGY 18-00836 1 2%biodieseluisclearfuel	1,093.02	01-454-232-000	Expenditure		31	1	292
				Diesel					
64071	06/18/18	LOWES005 LOWES 18-00837 1 Concrete mix & pallet char	95.66	08-429-372-000	Expenditure		32	1	292
				Collection System - Repair & Maintenance					
	18-00837	2 Twss Clear	61.74	01-454-241-000	Expenditure		33	1	292
				Materials/Supplies					
	18-00837	3 Twss Clear	61.74	01-454-241-000	Expenditure		34	1	292
				Materials/Supplies					
			<u>219.14</u>						
64072	06/18/18	MARVI005 MARVIN STONER 18-00839 1 sewargeEnforcementMay2018	190.00	01-413-318-000	Expenditure		37	1	292
				Sewer Enforcement Officer					
64073	06/18/18	MTTRU005 M & T TRUCK & AUTO REPAIR 18-00838 1 State Inspection&Sticker tk16	81.30	01-430-451-000	Expenditure		35	1	292
				Vehicle Repair and Maintenance					

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

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	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	
			<u>3,716.34</u>						
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	
			<u>393.59</u>						
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 & Grnflld 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	

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

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
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
			<u>740.76</u>					
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
			<u>118.85</u>					
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

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	57	0	53,891.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>57</u>	<u>0</u>	<u>53,891.23</u>	<u>0.00</u>

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:		<u>44,230.83</u>	<u>0.00</u>	<u>877.41</u>	<u>45,108.24</u>

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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>

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>

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>

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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64101	06/18/18	ALVIN005 ALVIN LAPP					293
18-00818	1	Reimb.DoubleBookingofPavilion	60.00	01-367-140-000 Rent of Pavillions	Revenue		1 1
64102	06/18/18	JOSEP005 JOSEPH W. EDGELL					293
18-00835	1	Reimb.Edge11parking&uber	116.93	01-410-337-000 vehicle Allowance	Expenditure		2 1
64103	06/18/18	NATIO005 NATIONALRAILROADPASSENGERCORP.					293
18-00842	1	StromwaterImprovprojecAmtrak	2,100.00	07-446-372-000 Greenfield Road at Amtrak SW Improvement	Expenditure		3 1
64104	06/18/18	PREST005 PRESTON K. GENTZLER					293
18-00875	1	Reimb.GentzlerforUniform2018	146.40	01-410-238-000 Clothing and Uniforms	Expenditure		4 1

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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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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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>

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

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>

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	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,646.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,646.16</u>	<u>0.00</u>

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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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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

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>



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC



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  - [Multi-entry Form](#)
  - [Flexible Batch Form](#)
  - [Wire Purchase Notify](#)
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  - Initiate ACH Redemption
  - [Single Entry Form](#)
  - [Multi-entry Form](#)
  - [Flexible Batch Form](#)
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### 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.

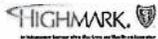
Signature 1: [Signature]

Signature 2: [Signature]

ASCAE  
PRs 10-11

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Welcome: Kathy Treier



Home Contribution Reports Files Profile



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
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[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
<b>Total Transfer Amount:</b>					<b>\$2,552.00</b>

Approved @

6/18/18 mtg

1:

2:

HSA-EE PR contrib

PR #10 TRFD 5/12/18

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  
 TWD  
 5/25/18  
 HSA /  
 New EE Contrib

BOS Approved @ 6/18/18 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Welcome: Kathy Treier



Home Contribution Reports Files Profile



Group: IIC-EAST LAMPETER TOWNSHIP ID: [Redacted] Effective: 01/01/2013

Contribution > Contribution Details

### Contribution Details

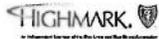
System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$100.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$20.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	\$0.00	\$40.00
[Redacted]	[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
<b>Total :</b>		<b>46</b>		<b>\$0.00</b>	<b>\$2,667.00</b>
				<b>Total Transfer Amount:</b>	<b>\$2,667.00</b>

HSA-EE P/R Contrib.

PR #11  
TRF'd  
5/24/18

Approved @ 6/18/18 mtg

Signature: [Handwritten Signature]



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
<b>Total :</b>		<b>46</b>		<b>\$0.00</b>	<b>\$2,667.00</b>
				<b>Total Transfer Amount:</b>	<b>\$2,667.00</b>

PR# 12

TR# 1  
6/7/18

HSA-EE PIR  
Contrib.

Approved @ 6/18/18 mtg.

[Handwritten 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	\$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]



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

[Profile Update](#) | [Logout](#) | [Contact](#) | [FAQ](#)

- ▶ **Reports**
- ▶ Transactions
- ▶ Tools / Forms

- Purchases
  - Initiate ACH Purchase
  - [Single Entry Form](#)
  - [Multi-entry Form](#)
  - [Flexible Batch Form](#)
  - Wire Purchase Notify
- Redemptions
  - Initiate ACH Redemption
  - [Single Entry Form](#)
  - [Multi-entry Form](#)
  - [Flexible Batch Form](#)
  - Initiate Wire Redemption
- Transfers
- 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: 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



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]

Signature 2: [Signature]

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:	Total	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
	\$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

Managed by PFM Asset Management LLC



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- ▶ [Reports](#)
- ▶ [Transactions](#)
- ▶ [Tools / Forms](#)

- Purchases
  - [Initiate ACH Purchase - Single Entry Form](#)
  - [- Multi-entry Form](#)
  - [- Flexible Batch Form](#)
  - [Wire Purchase Notify](#)
- Redemptions
  - [Initiate ACH Redemption - Single Entry Form](#)
  - [- Multi-entry Form](#)
  - [- Flexible Batch Form](#)
  - [Initiate Wire Redemption](#)
- Transfers
  - [Transfer](#)
  - [Exchange](#)
  - [Miscellaneous](#)
  - [Stop Payment Request](#)
  - [Pending Trans Manager](#)

### Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2645132

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

*PR #12  
NON UNIF PEN*

BOS Approved @ Glicks mtg

Signature 1: [Signature]

Signature 2: [Signature]



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC



[Profile Update](#) | [Logout](#) | [Contact](#) | [FAQ](#)

▶ [Reports](#)    ▶ [Transactions](#)    ▶ [Tools / Forms](#)

**Purchases**

- [Initiate ACH Purchase](#)
- [Single Entry Form](#)
- [Multi-entry Form](#)
- [Flexible Batch Form](#)
- [Wire Purchase Notify](#)
- Redemptions**
- [Initiate ACH Redemption](#)
- [Single Entry Form](#)
- [Multi-entry Form](#)
- [Flexible Batch Form](#)
- [Initiate Wire Redemption](#)
- Transfers**
- [Transfer](#)
- [Exchange](#)
- Miscellaneous**
- [Stop Payment Request](#)
- [Pending Trans Manager](#)

**Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 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*

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PPL Electric Utilities



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



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

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

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

### Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602

RECEIVED

JUN - 4 2018  
EAST LAMPETER TOWNSHIP

BOS Approved @ 6/18/18 mtg.

Signature 1: [Signature]

Signature 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

2328.26

### How To Shop For Electricity

You can choose the company that supplies your electricity. Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://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.

014259 1/2

### Manage Your Account

Pay Your Bill	Online Options ( <a href="http://ppllectric.com">ppllectric.com</a> )
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: <a href="http://ppllectric.com/rates">ppllectric.com/rates</a>

### Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 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]



PPL Electric Utilities



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



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

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

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

### Your Electric Usage Profile

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

RECEIVED  
JUN - 4 2018  
EAST LAMPETER TOWNSHIP

BOS Approved @ 6/12/18 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

### 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

7066.59

#### How To Shop For Electricity

You can choose the company that supplies your electricity. Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://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.

014258 12

### Manage Your Account

Pay Your Bill	Online Options ( <a href="http://ppllectric.com">ppllectric.com</a> )
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: <a href="http://ppllectric.com/rates">ppllectric.com/rates</a>

#### Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 014258 57610B 58 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 1700141290270014129024 [REDACTED]



Setup ACH Payment  
MT [redacted] 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
<p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p>			
<p><b>BOS Approved @ 6/18/18 mtg</b></p> <p>Signature 1: <u>[Signature]</u></p> <p>Signature 2: <u>[Signature]</u></p>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
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