

December 17, 2018

The East Lampeter Township Board of Supervisors met on Monday, December 17, 2018 at 7:30 pm. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. Dave Buckwalter. In addition to Mr. Buckwalter, supervisors present were: Mr. Corey Meyer, Mr. Ethan Demme, Mr. Glenn Eberly, and Mr. John Blowers. Also, present was Mr. Ralph Hutchison, Township Manager.

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

Dave Gribble, representing Ronks Fire Co.  
Steve Gribble, representing Ronks Fire Co.  
Michael Lorelli, representing High Associates  
Ken Hornbeck, representing High Associates  
David Bitner, representing Keystone  
Matthew Mack, representing 5 Strasburg Pike  
Lynn Commero, representing LNP  
John Keylor  
Bryan Kondras, representing ELTPD  
Mike Redden, representing ELTPD  
Ryan Heistand, representing ELTPD  
Ryan Wiegand, representing ELTPD  
Josiah Misiua, representing ELTPD  
Anthony Fletcher, representing ELTPD  
Gregory Dolk, representing ELTPD  
Preston Gentzler, representing ELTPD  
James Shank, representing ELTPD

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of minutes of the Monday, December 3, 2018 Regular Meeting
- b. Approval to pay invoices from all Funds: Total \$222,812.70
- c. Financial Security Reduction: Tru Hotel – 2310 Lincoln Highway East

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$222,812.70. He mentioned the large payment amount \$18951.88 to Cody Systems for annual support and \$20,224.55 to McMahon Associates for the Rockvale Trail engineering services.

Chairman Buckwalter also mentioned the Financial Security Reduction for Tru Hotel at 2310

Lincoln Highway East. Township engineer has provided a letter recommending the reduction of \$174,417.50 with a remaining balance of \$100,764.50.

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.

#### Police Recognitions-Chief Zerbe

Chief Zerbe recognize Officers Josiah Misiura, Ryan Wiegand, Samuel Sanger and Detective Christopher Jones for their outstanding police work. He also read their letters of accommodations. Detective Preston Gentzler was sworn in as Sargent.

#### Recognition of Services to the Township – Mr. Randall Ranck

Mr. Randall Ranck was recognized for his services to the Township as a member of the Planning Commission. Mr. John Keylor also thanked Mr. Ranck for his services.

#### Old Business

- a. Request for Time Extension: Car Wash Land Development Plan #15-22: 5 Strasburg Pike

Mr. Matthew Mack of Mack Engineering Corp was in attendance requesting a 120 day time extension for 5 Strasburg Pike (Car Wash) project to allow the adjoining property owner Turkey Hill Minit Markets to pursue the potential car wash development.

Mr. Blowers made a motion to approve the 120 day time extension for Car Wash Land Development Plan #15-22: 5 Strasburg Pike. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Request for Time Extension: Phase II Devon Creek Land Development Plan #15-38: New Holland Pike

Mr. David Bitner of RGS Associates was in attendance requesting approximately a six month time extension be added to a previous extension which will expire on January 17, 2019.

Mr. Blowers made a motion to grant time extension to Phase II Devon Creek Land Development Plan #15-38: New Holland Pike to June 28, 2019. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- c. Sheetz Revised Final Land Development Plan #18-11: 518 Greenfield Road

Mr. Blowers made a motion to approve the revised Final Land Development Plan #18-11: Sheetz 518 Greenfield Rd. as per David Miller and Associates letter dated December 14, 2018 with the amount \$4170.10 for the Opinion of Probable Cost and the second interval of HRG letter of December 14, 2018 for the financial security with the East Lampeter Sewer Authority of

\$13,915.00. Mr. Meyer Seconded the motion and it was passed by unanimous voice vote.

#### New Business

a. High Associates Building #24 Land Development Plan #18-26: Olde Homestead

Ms. Joyce Gerhart of RGS Associates was in attendance requesting waivers that include Preliminary Plan application, Plan Scale, Sidewalk Location, Sidewalk located within street Right-of Way and Sidewalk Material. Mr. Mike Lorelli answered questions that the Board had.

Mr. Eberly made a motion to conditionally approve the High Associated Building #24 Land Development Plan #18-26: Olde Homestead contingent on the various letter from the Township engineers. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

a. Lancaster Family Resort

Mr. Hutchison based on complaints Township staff issued notice of violations, construction codes as well as property maintenance codes. The owner was give the normal 30 day time period to appeal the notices in which they failed to do so. There have been indication that there is still activity on the property although there are notices that states that the building should not be occupied at all. The Township solicitor provided a memo suggesting the next step that the township could take would be to go to court. Have an injunction issued to private occupancy and to order repairs to the property. Mr. Hutchison stated that is was also recommended that the Township engage structural engineers to go on to the property to determine whether or not the building is structurally sound. Mr. Hutchison stated that the township would like to both of those things and ask that the board authorize both of them.

After some discussion:

Mr. Blowers made a motion to authorize staff to seek an injunction to complete repair and to seek and structural engineer to inspect the building. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

#### Action Items:

a. Adoption of 2019 Budget for All Funds

Mr. Hutchison stated the 2019 draft budget was prepared and advertised for public inspection over the last three weeks or so. In the interim the Board had taken action in November to authorizing the Township to put it out for public inspection. Some additional information has come to staff and were are recommending a few changes to the budget before the Board takes action to adopt it.

After a brief discussion:

Mr. Demme made a motion to approve the adoption of the 2019 Budget for All Funds as presented. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Adoption of 2019 Real Estate Tax Resolution

Mr. Blowers made a motion to adopt the 2019 Real Estate Tax Resolution 1.90 mills. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Resolution re: Township Fees

After a brief discussion of the different fee changes between Mr. Hutchison and the Board.

Mr. Eberly made a motion to approve the Resolution adopting the 2019 Fee Schedule. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

d. Resolution re: Traffic Signal Permit – PA340 @ Campus Drive

Mr. Hutchison stated that HACC is proceeding with this project. The project will add right turn lanes. One for west bound Old Philadelphia Pike turning right on to Campus Drive and the other coming out of Campus Drive to turn right going west on to Old Philadelphia Pike.

Mr. Meyer made a motion to approve the Resolution re: HACC Traffic signal permit at 340 Campus Drive. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

e. Ordinance re: Police Pension Plan Benefits for new hires

Mr. Meyer made to approve Ordinance re: Police Pension Plan Benefits for new hires. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Mr. Blowers made a motion approving the Police agreement per negotiations. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

f. Authorization to pay Success Fees Contingent upon Multi Modal Funding award

Mr. Hutchison stated that the board had entered into agreement with Stevens & Lee/Griffin to assist the Township with an application for multi modal funding through the Commonwealth financing. The decisions on that funding were supposed to be announced in November. He also stated that Stevens & Lee/Griffin feels that there is a very good chance that the Township will



get some funding through that source to help with phase 3 of the implementation plan for Lincoln Highway Streetscape plan. The success fee agreement that we have with them requires that the Township pays 12% of the fee within 20 days of the announcement.

Mr. Blowers made a motion to authorize the payment of Success Fees to Stevens & Lee/Griffin contingent upon the multi modal funding award being granted to East Lampeter Township. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

g. Right of Way / Easement Acquisition Services contract re: Rockvale Trail Project

Mr. Hutchison mention that the Township received a RCAP grant for the Rockvale Trail project and that the township is in the process of completing the engineering and ultimately working with the property owners to acquire the Right of Way and easements. In Order to the acquisitions properly the township needs systems for this process. Mr. Hutchison recommended that the Township uses IAS services for the Rockvale Trail project.

Mr. Meyer made a motion to approve the Right of Way/Easement Acquisition Services contract re: Rockvale Trail Project. 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 mention that were are into about 75% of the design. Hoping to hear good news on Wednesday about the multi modal funding. The Township is expecting that in February our western project section between Strasburg Pike and Oakview Rd. preconstruction work will be added to the TIP. Redevelopment projects are either underway or planned along the corridor which will incorporate streetscape plan improvements along their frontage. Mr. Hutchison mentioned that he continues to work on the schedule for the effort to establish a Business Improvement District for the corridor.

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 isto be held on Monday, January 7, 2019 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, BillPay and ACH Transactions  
December 17, 2018

Bill Pay#64830-64893 \_ \$127,256.23  
Cks#64894-64901 \_ \$3,783.72

Improvement Guarantees  
Ck#1053/ Full Release #2017-14 \_ \$37,918.48

2018 HSA/EEContrib/Preauth ACH MT# [REDACTED]  
PR#25 \_ \$2,777.00

12/07 ACH/MT# [REDACTED] To Hasler/Postage \_ \$1,000

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]  
PR#25 \_ \$3,444.02

Mastercard State/Oct'18/#2018-10/GFPlgit# [REDACTED]  
\$7,806.78

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:  
Non Unif: PR#25 \_ \$447.76 / Police: PR#25 \_ \$6,625.99

NVA Vision Nov'18 from GFPlgit to JPMorgan ac# [REDACTED] Inv#5062761 \_ \$180.00

PPL electric/StreetLightFund, ac# [REDACTED] as of 11/29/18, ACHFrom MT# [REDACTED] \$7,198.23  
PPL electric/StreetLight, ac# [REDACTED] as of 11/29, ACHFrom MT# [REDACTED] \$2,406.62

ACHd/MT# [REDACTED] To WEX Inv#56040028/Nov'18Fuel \_ \$6,967.87

Trf SewPlgit# [REDACTED] to ELSA Plgit# [REDACTED] /Admin Fees for Jan'2019 \_ \$15,000.00

Grand Total: \$222,812.70

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

SIGNATURE 2: \_\_\_\_\_

127,256.23  
3,783.72  
37,918.48  
2,777.00  
1,000.00  
3,444.02  
7,806.78  
447.76  
6,625.99  
180.00  
7,198.23  
2,406.62  
6,967.87  
15,000.00

222,812.70

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 64830 to 64893  
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
64830	12/17/18	ALLEG005 ALLEGRA PRINT & IMAGING INC					346
18-01813	1	Business Cards, Preston & Hess	130.90	01-410-340-000	Expenditure		1 1
				Advertising & Printing			
18-01813	2	Security Envelope with Clasp	418.47	01-410-340-000	Expenditure		2 1
				Advertising & Printing			
			549.37				
64831	12/17/18	ALLIE005 ALLIED CONTROL SERVICES INC					346
18-01858	1	RemoteSupportVisualStudioServ.	124.00	08-429-372-000	Expenditure		112 1
				Collection System - Repair & Maintenance			
64832	12/17/18	ALPS0005 ALPS					346
18-01891	1	PD Toner/Ink	889.04	01-410-374-000	Expenditure		158 1
				Office Equipment Maint & Repairs			
64833	12/17/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				12/17/18 VOID	0
64834	12/17/18	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					346
18-01853	1	ABI#ELT18-14535 Insp. & finals	300.00	14535	Project		81 1
				162 WITMER RD			
18-01853	2	ABI#ELT18-14535 Insp. & finals	200.00	14550	Project		82 1
				316 LAUREL OAK LANE			
18-01853	3	ABI#ELT18-14535 Insp. & finals	400.00	14559	Project		83 1
				58 EASTBROOK RD			
18-01853	4	ABI#ELT18-14535 Insp. & finals	125.00	14678	Project		84 1
				2948 LHE			
18-01853	5	ABI#ELT18-14535 Insp. & finals	125.00	14679	Project		85 1
				2338 STUMPTOWN RD			
18-01853	6	ABI#ELT18-14351 Final Insp	105.00	14351	Project		86 1
				LONGHORN SIGN 1			
18-01853	7	ABI#ELT18-14351 Final Insp	105.00	14352	Project		87 1
				LONGHORN SIGN 2			
18-01853	8	ABI#ELT18-14686PlanRevAdminFee	55.00	14686	Project		88 1
				2300 LHE			
18-01853	9	ABI#ELT18-14575PlanRevInspFees	350.00	14575	Project		89 1
				625 MILLCROSS RD			
18-01853	10	ABI#ELT18-14575PlanRevInspFees	125.00	14586	Project		90 1
				2040 STONECREST DRIVE			
18-01853	11	ABI#ELT18-14312PlanRevInspFees	250.00	14312	Project		91 1
				22 SOUTH EASTLAND DRIVE			
18-01853	12	ABI#ELT18-14312PlanRevInspFees	450.00	14314	Project		92 1
				2115 MEADOW RIDGE DR			
18-01853	13	ABI#ELT18-14312PlanRevInspFees	550.00	14525	Project		93 1
				2186 OLD PHILADELPHIA			
18-01853	14	ABI#ELT18-14312PlanRevInspFees	400.00	14592	Project		94 1
				768 NANCYLANE			
18-01853	15	ABI#ELT18-14312PlanRevInspFees	200.00	14620	Project		95 1
				314 OAK THORNE LN			
18-01853	16	ABI#111865480 Sign 1 InspFee	60.00	14543	Project		96 1
				1641 LHE			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64834	ASSOC BUILDING INSPECTIONS LLC Continued								
18-01853	17	ABI#111865480 Sign 2 InspFee	60.00	14544	Project		97	1	
				1641 LHE					
18-01853	18	ABI#111865480 Sign 3InspFee	60.00	14545	Project		98	1	
				1641 LHE					
18-01853	19	ABI#111865480 Sign 4 InspFee	105.00	14546	Project		99	1	
				1641 LHE					
18-01853	20	ABI#18-14327RM Final Insp	100.00	14327	Project		100	1	
				664 HARTMAN STATION RD					
18-01853	21	ABI#18-14327RM Final Insp	225.00	14381	Project		101	1	
				270 LITTLE CREEK RD					
18-01853	22	ABI#18-14327RM Final Insp	450.00	14527	Project		102	1	
				2497a OLD PHILADELPHIA PIKE					
18-01853	23	ABI#18-14327RM Final Insp	250.00	14639	Project		103	1	
				1812 WINDSONG LN					
18-01853	24	ABI#ELT102413 Plan Review	780.00	14649	Project		104	1	
				2151 LHE					
			5,830.00						
64835	12/17/18	BECKE005 BECKER ENGINEERING LLC					346		
18-01854	1	BEI#16441ProjectCoord w/Contra	40.00	2016-18	Project		105	1	
				2324 SOUTH VIEW DR					
18-01854	2	BEI#16442 PlanRevPrepareLtr	200.00	2018-07	Project		106	1	
				CAMPUS SHOPPES LP, SWM					
18-01854	3	BEI#16443 PlanRevPrepareLtr	200.00	2018-08	Project		107	1	
				LAP RIDGE LOT ADD-ON/SUBDIV					
18-01854	4	BEI#16443 HenryFisherSouthView	468.70	01-248-202	G/L		108	1	
				Escrow Charges - Invoices & Fees					
			908.70						
64836	12/17/18	BEILE005 BEILER HYDRAULICS INC					346		
18-01815	1	O Ring, Male & Female Coupler	52.28	01-432-374-000	Expenditure		4	1	
				Snow Equipment - Repair and Maintenance					
64837	12/17/18	BLAKI010 BLAKINGER THOMAS PC					346		
18-01879	1	Prof.Serv. thru 10/31/18	73.70	01-401-314-001	Expenditure		137	1	
				Legal Services-Sewer					
18-01879	2	Prof.Serv. thru 10/31/18	1,865.40	01-414-314-001	Expenditure		138	1	
				Legal Expenses General Counsel					
18-01879	3	Prof.Serv. thru 10/31/18	375.30	01-403-314-000	Expenditure		139	1	
				Legal Services					
18-01879	4	Prof.Serv. thru 10/31/18	2,476.14	01-401-314-000	Expenditure		140	1	
				Legal Services					
			4,790.54						
64838	12/17/18	BUTLE005 BUTLER MECHANICAL SERVICE LLC					346		
18-01816	1	Fall 2018 PM's on generators	82.50	08-429-373-000	Expenditure		5	1	
				Public works bldg					
18-01816	2	Fall 2018 PM's on generators	82.50	01-430-373-000	Expenditure		6	1	
				Bldg. Repair and Maintenance					
18-01816	3	Fall 2018 PM's on generators	192.50	01-409-373-000	Expenditure		7	1	
				Building repair & Maintenance Serv					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							Acct
64838	18-01816	BUTLER MECHANICAL SERVICE LLC Continued 4 Fall 2018 PM's on generators	1,943.00 <u>2,300.50</u>	08-429-374-001 Generator Preventative Maintenance	Expenditure		8		1
64839	12/17/18 18-01890	CDBPM005 CDBP&M PC 1 SpecialLaborCounselGeneralMatt	4,828.70	01-401-314-000 Legal Services	Expenditure		157		346 1
64840	12/17/18 18-01817	CDWGO005 CDW GOVERNMENT INC 1 ADO ACRO ADO 2017 1U	229.81	01-407-452-000 Software Purchases	Expenditure		9		346 1
	18-01865	1 HP GETAC F110 DETACH Folding K	467.38	01-410-740-000 Technology Equipment	Expenditure		121		1
	18-01865	2 Maxell CD-DVD WHT SLV 100PK	50.00	01-410-225-000 Laboratory Supplies	Expenditure		122		1
	18-01865	3 keyboard with touchpad	289.34 <u>1,036.53</u>	01-410-740-000 Technology Equipment	Expenditure		123		1
64841	12/17/18 18-01872	CITY0015 CITY OF LANCASTER 1 WaterService 08/22-11/28	277.29	01-409-366-000 Water	Expenditure		124		346 1
	18-01872	2 WaterService 08/22-11/28	277.29	01-430-366-000 Water	Expenditure		125		1
	18-01872	3 WaterService 08/22-11/28	277.30 <u>831.88</u>	08-429-365-000 Water - Public Works Building	Expenditure		126		1
64842	12/17/18 18-01886	CODYC005 CODY COMPUTER SERVICES INC 1 AnnualSupport 1/1/19-12/31/19	18,951.88	01-410-452-002 Computer Licenses	Expenditure		148		346 1
64843	12/17/18 18-01818	EDMUN005 EDMUNDS & ASSOCIATES INC 1 2019 Hardware Maintenance	270.00	01-407-452-001 Software Support	Expenditure		10		346 1
	18-01818	2 2019 Software Maintenance	6,014.00 <u>6,284.00</u>	01-407-452-001 Software Support	Expenditure		11		1
64844	12/17/18 18-01860	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC 1 Bioxide 993 Gal Fratility PS	2,522.22	08-429-222-000 Chemicals	Expenditure		115		346 1
64845	12/17/18 18-01880	FEDEX005 FEDEX 1 ShipmentLafayetteInstrument	20.02	01-410-215-000 Postage	Expenditure		141		346 1
64846	12/17/18 18-01839	FISHE005 FISHER AUTO PARTS 1 21" Tarp Straps	17.49	01-430-241-000 Operating Supplies	Expenditure		46		346 1
	18-01839	2 Thermoid 1/4" 25' 30 R7 Fuel	1.12	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		47		1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
64846	FISHER	AUTO PARTS						
		Continued						
18-01839	3	Thermoid 1/4" 25' 30 R7 Fuel	1.12	01-430-374-000	Expenditure		48	1
				Mach. And Equip. Repairs and Maint.				
18-01839	4	Credit for 213763, 213810	129.46	01-430-451-000	Expenditure		49	1
				Vehicle Repair and Maintenance				
18-01839	5	Engine Oil Filter, Air Filter	47.06	01-430-451-000	Expenditure		50	1
				Vehicle Repair and Maintenance				
18-01839	6	Starter Motor	191.98	01-430-451-000	Expenditure		51	1
				Vehicle Repair and Maintenance				
			<u>129.31</u>					
64847	12/17/18	GARDE010 GARDEN SPOT FRAME & ALIGNMENT					346	
18-01878	1	Truck #12 2007 Ford F550	2,457.08	01-454-451-000	Expenditure		136	1
				Vehicle Maintenance				
64848	12/17/18	HERBE005 HERBERT ROWLAND & GRUBIC INC					346	
18-01819	1	1000 Bar Code Labels	200.00	01-433-245-000	Expenditure		12	1
				Sign, Posts & Hardware				
64849	12/17/18	HUMAN005 HUMANE PENNSYLVANIA					346	
18-01881	1	Stray Animals	1,000.00	01-410-317-002	Expenditure		142	1
				Humane PA - Stray Dogs				
64850	12/17/18	JFCTE005 JFC TEMPS INC					346	
18-01820	1	Temp:Mallory w/E 12/01	863.74	01-410-317-000	Expenditure		13	1
				Miscellaneous Services				
18-01820	2	Temp:Mallory w/E 11/24	875.41	01-410-317-000	Expenditure		14	1
				Miscellaneous Services				
18-01820	3	Temp:Mallory w/E 12/08	875.41	01-410-317-000	Expenditure		15	1
				Miscellaneous Services				
			<u>2,614.56</u>					
64851	12/17/18	KKCRE005 K&K CREATIVE KARZ					346	
18-01883	1	Dodge Charger Window Tint	196.10	01-410-745-000	Expenditure		145	1
				Vehicles				
64852	12/17/18	KLINE005 KLINE'S SERVICES					346	
18-01859	1	DisposalLoadVerifyResidualLiqu	255.00	08-429-373-000	Expenditure		113	1
				Public works bldg				
18-01859	2	DisposalLoadVerifyResidualLiqu	255.00	01-430-373-000	Expenditure		114	1
				Bldg. Repair and Maintenance				
			<u>510.00</u>					
64853	12/17/18	LANCN005 LNP MEDIA GROUP					346	
18-01821	1	LegalAd ESC Special Mtg 11/29	143.92	01-401-341-000	Expenditure		16	1
				Advertising				
18-01838	1	Legal Ad for ICDA Mtg 12/05	163.76	01-401-341-000	Expenditure		42	1
				Advertising				
18-01838	2	LegalAd ZHB 23rd & 30th NOV	744.08	01-414-341-000	Expenditure		43	1
				Advertising				
18-01838	3	Legal Ad NoticeProposedBudget	158.80	01-401-341-000	Expenditure		44	1
				Advertising				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64853	18-01838	LNP MEDIA GROUP 4 Legal Ad Ordinance Adoption	324.56	01-401-341-000 Advertising	Expenditure		45	1	
			<u>1,535.12</u>						
64854	12/17/18 18-01841	LBWAT005 L/B WATER SERVICE INC 1 26"PremarkManholeProtectionRin	612.00	01-430-241-000 Operating Supplies	Expenditure		346 53	1	
64855	12/17/18 18-01861	LEFFL005 LEFFLER ENERGY 1 2%BiodieselULSClearFuel523Gals	593.45	08-429-232-000 Vehicle Fuel - Diesel	Expenditure		346 116	1	
	18-01861	2 2%BiodieselULSClearFuel523Gals	593.45	08-429-233-000 Generator Fuel - Diesel	Expenditure		117	1	
			<u>1,186.90</u>						
64856	12/17/18 18-01822	LOWES005 LOWES 1 Trufuel 110-FL OZ Mix 50	37.96	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		346 17	1	
64857	12/17/18 18-01873	MARVI005 MARVIN STONER 1 December 2018 Retainer Fees	100.00	01-413-318-000 Sewer Enforcement Officer	Expenditure		346 127	1	
64858	12/17/18 18-01874	MCTMAH005 MCMAHON ASSOCIATES INC 1 Prof.Serv. 9/28-11/02	15,885.00	30-430-313-000 Engineering - Streetscape	Expenditure		346 128	1	
	18-01874	2 Prof.Serv. 9/28-11/02	4,357.55	30-430-313-000 Engineering - Streetscape	Expenditure		129	1	
			<u>20,242.55</u>						
64859	12/17/18 18-01862	MELSH005 MEL'S HEATER SERVICE LLC 1 DrainedWaterTank&CleanedNozzle	61.00	08-429-373-000 Public Works bldg	Expenditure		346 118	1	
	18-01862	2 DrainedWaterTank&CleanedNozzle	61.00	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		119	1	
			<u>122.00</u>						
64860	12/17/18 18-01823	MILLE005 MILLER&SONS SALT/WATERCOND INC 1 10/29InstalledDisinfectionSys	3,320.91	01-454-372-000 Repair and Maintenance - Parks	Expenditure		346 18	1	
64861	12/17/18 18-01824	MLKAS005 MLK & ASSOCIATES 1 StaufferRunPlugValveReplacemen	3,000.00	08-429-374-002 Pump Station Equipment Repairs	Expenditure		346 19	1	
64862	12/17/18 18-01842	MORGA005 MORGAN STANLEY 1 12/18 MMO NonUniform	1,449.26	01-401-197-000 Pension contribution-Non-Uniformed	Expenditure		346 54	1	
	18-01842	2 12/18 MMO NonUniform	296.97	01-407-197-000 Pension Contribution	Expenditure		55	1	
	18-01842	3 12/18 MMO NonUniform	500.14	01-410-197-000 Pension contribution-Non Unif	Expenditure		56	1	



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
64862	MORGAN STANLEY	Continued						
18-01842	4	12/18 MMO NonUniform	734.89	01-414-197-000	Expenditure		57	1
				Pension contribution				
18-01842	5	12/18 MMO NonUniform	1,596.93	01-430-197-000	Expenditure		58	1
				Pension Contribution				
18-01842	6	12/18 MMO NonUniform	509.08	01-454-197-000	Expenditure		59	1
				Pension contribution				
18-01842	7	12/18 MMO NonUniform	148.96	07-446-197-000	Expenditure		60	1
				Pension Contribution				
18-01842	8	12/18 MMO NonUniform	1,659.09	08-429-197-000	Expenditure		61	1
				Non-Uniformed Pension				
			<u>6,895.32</u>					
64863	12/17/18	MYGOV005 MYGOV LLC					346	
18-01855	1	Monthly Subscription 12-2018	1,080.00	01-407-452-001	Expenditure		109	1
				Software Support				
64864	12/17/18	NETWO005 NETWORKFLEET INC					346	
18-01887	1	Monthly Service 12-2018	13.50	01-401-324-000	Expenditure		149	1
				Cellular				
18-01887	2	Monthly Service 12-2018	60.75	01-430-324-000	Expenditure		150	1
				Cellular Phones				
18-01887	3	Monthly Service 12-2018	74.25	08-429-324-000	Expenditure		151	1
				Cellular Phone				
18-01887	4	Monthly Service 12-2018	27.00	01-454-324-000	Expenditure		152	1
				Cellular phones				
			<u>175.50</u>					
64865	12/17/18	NORTH015 NORTH EAST TECHNICAL SALES INC					346	
18-01825	1	Radar Level Transducer	1,479.76	08-429-372-000	Expenditure		20	1
				Collection System - Repair & Maintenance				
64866	12/17/18	PACHI005 PA CHIEFS OF POLICE ASSOC.					346	
18-01843	1	Renewal through 12/31/19	150.00	01-410-420-000	Expenditure		62	1
				Dues, Subscriptions, Memberships				
64867	12/17/18	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					346	
18-01844	1	Monthly Service December 2018	299.42	08-429-317-000	Expenditure		63	1
				Miscellaneous Services				
64868	12/17/18	PORTE005 PORTER LEE CORP					346	
18-01845	1	Annual Software 01/19-12/19	834.00	01-410-452-000	Expenditure		64	1
				Software Purchases				
64869	12/17/18	POWER010 POWERDMS INC					346	
18-01884	1	PCPA Manual, Powerstandards	4,722.08	01-410-452-000	Expenditure		146	1
				Software Purchases				
64870	12/17/18	RAGNA005 RAGNASOFT INC					346	
18-01826	1	PlanIt 1 Year Subscription	1,125.00	01-407-452-001	Expenditure		21	1
				Software Support				



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64871	12/17/18	RSHOL005 R. S. HOLLINGER & SONS INC					346		
18-01864	1	Repair Salt Spreader	506.83	01-432-374-000	Expenditure		120	1	
				Snow Equipment - Repair and Maintenance					
64872	12/17/18	SCOTT030 SCOTT'S HAULING & TOWING LLC					346		
18-01847	1	Towing of 2015 GMC #7 2500	102.00	01-430-451-000	Expenditure		67	1	
				Vehicle Repair and Maintenance					
64873	12/17/18	SCREE005 SCREENCONNECT SOFTWARE, LLC					346		
18-01888	1	Premium -1606	1,080.00	01-410-452-002	Expenditure		153	1	
				Computer Licenses					
64874	12/17/18	SCULL005 SCULLY WELDING SUPPLY CORP					346		
18-01827	1	33.3 LB Propane	19.75	01-430-241-000	Expenditure		22	1	
				Operating Supplies					
18-01827	2	33.3 LB Propane	19.75	08-429-241-000	Expenditure		23	1	
				Operating Supplies					
18-01827	3	TIL 1080 IMP BLUE WLDRS-CD	17.92	01-430-242-000	Expenditure		24	1	
				Safety Supplies					
18-01827	4	141 CF OXYGEN, Industrial	31.94	01-430-241-000	Expenditure		25	1	
				Operating Supplies					
			<u>89.36</u>						
64875	12/17/18	SPECT005 SPECTRUM PRINTING INC					346		
18-01828	1	Street Light Assessment Cards	302.00	02-401-342-000	Expenditure		26	1	
				Bill Printing					
64876	12/17/18	STEFF005 STEFFY'S GARAGE INC					346		
18-01829	1	PD Vehicle Maintenance & Rpr	641.03	01-410-451-000	Expenditure		27	1	
				Vehicle Repair and Maintenance					
18-01829	2	PD Vehicle Maintenance & Rpr	124.04	01-410-451-000	Expenditure		28	1	
				Vehicle Repair and Maintenance					
18-01829	3	PD Vehicle Maintenance & Rpr	110.94	01-410-451-000	Expenditure		29	1	
				Vehicle Repair and Maintenance					
18-01829	4	PD Vehicle Maintenance & Rpr	130.43	01-410-451-000	Expenditure		30	1	
				Vehicle Repair and Maintenance					
18-01829	5	PD Vehicle Maintenance & Rpr	72.02	01-410-451-000	Expenditure		31	1	
				Vehicle Repair and Maintenance					
18-01829	6	PD Vehicle Maintenance & Rpr	460.93	01-410-451-000	Expenditure		32	1	
				Vehicle Repair and Maintenance					
18-01829	7	PD Vehicle Maintenance & Rpr	198.39	01-410-451-000	Expenditure		33	1	
				Vehicle Repair and Maintenance					
			<u>1,737.78</u>						
64877	12/17/18	STEPH020 STEPHENSON EQUIPMENT INC					346		
18-01830	1	Asphalt Rejuvenator	90.96	01-438-245-000	Expenditure		34	1	
				Blacktop, Patch, Oil, Stone, Supplies					
64878	12/17/18	SUMMI005 SUMMIT TECH CONSULT GRP LLC					346		
18-01889	1	Monthly Backup Charges	509.05	01-410-452-000	Expenditure		154	1	
				Software Purchases					
18-01889	2	SupportEdgeStandardPartReplace	806.77	01-407-452-000	Expenditure		155	1	
				Software Purchases					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
64878	18-01889	SUMMIT TECH CONSULT GRP LLC 3 Monthly Back up charges	169.68	01-407-452-001 Software Support	Expenditure		156	1
			<u>1,485.50</u>					
64879	12/17/18	TACTI005 TACTICAL WEAR					346	
18-01849	1	SewPatches/SgtChevronsBorder	40.00	01-410-238-000 Clothing and Uniforms	Expenditure		70	1
64880	12/17/18	TECHN005 TECHNICON ENTERPRISES INC II					346	
18-01856	1	CodeInsp. 34 Eastbrook Road	188.95	01-414-312-000 Property Maintenance Code Inspections	Expenditure		110	1
64881	12/17/18	TEKAL005 TEKA LLC/SIMPLY FROM SCRATCH					346	
18-01850	1	Breakfast-wellness Program	497.50	01-401-196-005 Wellness	Expenditure		71	1
64882	12/17/18	TELCO005 TELCO INC					346	
18-01851	1	TrafficSignalRepairsRte30Witme	1,030.13	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		72	1
18-01851	2	TrafficSignalRprRte30 WitmerRD	255.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		73	1
18-01851	3	Traf.SignalRprMtsSidneyHorsesho	1,489.20	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		74	1
			<u>2,774.33</u>					
64883	12/17/18	TRACT005 TractorSupplyCo #XXXXXX133211					346	
18-01831	1	Pressure Washer supplies	19.98	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		35	1
64884	12/17/18	TRANS005 TransUnionRisk/AltDataSol.Inc					346	
18-01832	1	Billing for 11/1-11/30	142.26	01-410-452-002 Computer Licenses	Expenditure		36	1
64885	12/17/18	TWTRA005 T&W TRAFFIC CONTROL					346	
18-01848	1	Signs	5,452.50	01-433-245-000 Sign, Posts & Hardware	Expenditure		68	1
18-01848	2	Signs, Post Anchor, & Post	1,078.60	01-433-245-000 Sign, Posts & Hardware	Expenditure		69	1
			<u>6,531.10</u>					
64886	12/17/18	UNIFI005 UNIFIRST CORPORATION					346	
18-01852	1	11/29 Uniforms	113.64	01-430-238-000 Uniform Cleaning	Expenditure		75	1
18-01852	2	11/29 Uniforms	113.64	08-429-238-000 Uniform Cleaning	Expenditure		76	1
18-01852	3	11/29 Uniforms	56.83	01-454-238-000 Uniform Cleaning	Expenditure		77	1
18-01852	4	12/06 Uniforms	54.39	01-454-238-000 Uniform Cleaning	Expenditure		78	1
18-01852	5	12/06 Uniforms	108.80	08-429-238-000 Uniform Cleaning	Expenditure		79	1



December 13, 2018  
01:50 PM

East Lampeter Township  
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64886	UNIFIRST CORPORATION	Continued							
18-01852	6	12/06 Uniforms	108.80	01-430-238-000	Expenditure		80	1	
			556.10	Uniform Cleaning					
64887	12/17/18	UPPER005 UPPER LEACOCK TOWNSHIP							346
18-01892	1	10/2018 Vehicle violation	776.79	01-331-110-000	Revenue		159	1	
				VehicleCode/OrdinanceViol(DJ)					
18-01892	2	11/2018 Vehicle violation	785.60	01-331-110-000	Revenue		160	1	
			1,562.39	VehicleCode/OrdinanceViol(DJ)					
64888	12/17/18	VERIZ005 VERIZON							346
18-01876	1	PhoneServ11/22-12/21 390-0805	40.35	01-433-321-001	Expenditure		131	1	
				Closed Loop Phone-Walmart					
18-01876	2	PhoneServ12/1-12/31 290-1541	43.52	08-429-321-000	Expenditure		132	1	
			83.87	Telephone Waterford/SCADA					
64889	12/17/18	WATCH005 WATCHGUARD VIDEO							346
18-01833	1	SoftwareMaintenance11/28-12/01	1,500.00	01-410-452-000	Expenditure		37	1	
				Software Purchases					
64890	12/17/18	WESTL005 WEST LAMPETER TOWNSHIP							346
18-01857	1	STRM Coord 11/4-12/01	2,640.64	07-446-312-000	Expenditure		111	1	
				Stormwater Mgmt Coordinator					
64891	12/17/18	WINDS005 WINDSTREAM							346
18-01877	1	Phone Serv 11/25-12/24	197.85	01-401-321-000	Expenditure		133	1	
				Telephone					
18-01877	2	Phone Serv 11/25-12/24	21.98	01-401-321-000	Expenditure		134	1	
				Telephone					
18-01877	3	Phone Serv 11/25-12/24	512.93	01-410-321-000	Expenditure		135	1	
			732.76	Telephone					
64892	12/17/18	YORGE005 YORGEYS FINE CLEANING INC							346
18-01834	1	PD Dry Cleaning	620.95	01-410-440-000	Expenditure		38	1	
				Uniform Cleaning Services					
64893	12/17/18	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC							346
18-01835	1	Cartridge Filter SV	25.74	01-430-241-000	Expenditure		39	1	
				Operating Supplies					
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	63	1	127,256.23	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	63	1	127,256.23	0.00				

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	8-01	82,370.84	1,562.39	468.70	84,401.93
Street Light	8-02	302.00	0.00	0.00	302.00
STORMWATER FUND	8-07	2,789.60	0.00	0.00	2,789.60
Sewer Fund	8-08	13,250.15	0.00	0.00	13,250.15
Capital Reserve	8-30	20,242.55	0.00	0.00	20,242.55
Total of All Funds:		118,955.14	1,562.39	468.70	120,986.23

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	82,370.84	1,562.39	468.70	84,401.93
Street Light	02	302.00	0.00	0.00	302.00
STORMWATER FUND	07	2,789.60	0.00	0.00	2,789.60
Sewer Fund	08	13,250.15	0.00	0.00	13,250.15
Capital Reserve	30	20,242.55	0.00	0.00	20,242.55
Total of All Funds:		118,955.14	1,562.39	468.70	120,986.23

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	8-01	82,370.84	0.00	0.00	0.00	82,370.84
Street Light	8-02	302.00	0.00	0.00	0.00	302.00
STORMWATER FUND	8-07	2,789.60	0.00	0.00	0.00	2,789.60
Sewer Fund	8-08	13,250.15	0.00	0.00	0.00	13,250.15
Capital Reserve	8-30	20,242.55	0.00	0.00	0.00	20,242.55
Total of All Funds:		<u>118,955.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>118,955.14</u>

Project Description	Project No.	Project Total
22 SOUTH EASTLAND DRIVE	14312	250.00
2115 MEADOW RIDGE DR	14314	450.00
664 HARTMAN STATION RD	14327	100.00
LONGHORN SIGN 1	14351	105.00
LONGHORN SIGN 2	14352	105.00
270 LITTLE CREEK RD	14381	225.00
2186 OLD PHILADELPHIA	14525	550.00
2497a OLD PHILADELPHIA PIKE	14527	450.00
162 WITMER RD	14535	300.00
1641 LHE	14543	60.00
1641 LHE	14544	60.00
1641 LHE	14545	60.00
1641 LHE	14546	105.00
316 LAUREL OAK LANE	14550	200.00
58 EASTBROOK RD	14559	400.00
625 MILLCROSS RD	14575	350.00
2040 STONECREST DRIVE	14586	125.00
768 NANCYLANE	14592	400.00
314 OAK THORNE LN	14620	200.00
1812 WINDSONG LN	14639	250.00
2151 LHE	14649	780.00
2948 LHE	14678	125.00
2338 STUMPTOWN RD	14679	125.00
2300 LHE	14686	55.00
2324 SOUTH VIEW DR	2016-18	40.00
CAMPUS SHOPPES LP, SWM	2018-07	200.00
LAP RIDGE LOT ADD-ON/SUBDIV	2018-08	200.00

Project Description	Project No.	Project Total
Total of All Projects:		<u>6,270.00</u>



December 13, 2018  
02:06 PM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Regular Checks

Range of Checking Accts: GENERAL  
Report Type: All Checks

to GENERAL

Range of Check Ids: 64894 to 64901  
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
64894	12/17/18	ASSOC005 ASSOC. FOR PA MUNICIPAL MGMT					347
18-01814	1	2019 Dues	165.00	01-401-420-000	Expenditure		1 1
				Dues, Subscription, Memberships			
64895	12/17/18	BRIAN005 BRIAN T. CLOONAN					347
18-01836	1	2018 Equipment Reimbursement	200.00	01-410-238-000	Expenditure		2 1
				Clothing and Uniforms			
64896	12/17/18	CHRIS005 CHRISTOPHER D. JONES					347
18-01837	1	Equipment Reimbursement 2018	199.88	01-410-238-000	Expenditure		3 1
				Clothing and Uniforms			
64897	12/17/18	JAMES010 JAMES D. SHANK					347
18-01840	1	Clothing/Equipt.Reimb. 2018	1,040.30	01-410-238-000	Expenditure		4 1
				Clothing and Uniforms			
64898	12/17/18	JOSEP005 JOSEPH W. EDGELL					347
18-01882	1	EquipmentReimbursement	200.00	01-410-238-000	Expenditure		8 1
				Clothing and Uniforms			
18-01882	2	Clothing Reimbursement	850.00	01-410-238-000	Expenditure		9 1
				Clothing and Uniforms			
			1,050.00				
64899	12/17/18	LISAA005 LISA A. GEHR					347
18-01885	1	2018 Equipment Reimbursement	104.98	01-410-238-000	Expenditure		10 1
				Clothing and Uniforms			
64900	12/17/18	ROBEA005 ROB EACHUS					347
18-01846	1	Clothing Reimb. 2018	797.17	01-410-238-000	Expenditure		5 1
				Clothing and Uniforms			
18-01846	2	Equipt Reimb. 2018	176.39	01-410-238-000	Expenditure		6 1
				Clothing and Uniforms			
			973.56				
64901	12/17/18	TROYW005 TROY W BRESCH					347
18-01875	1	2018 Boot Reimbursement	50.00	01-454-242-000	Expenditure		7 1
				Safety Supplies			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	3,783.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	3,783.72	0.00

December 13, 2018  
02:06 PM

East Lampeter Township  
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	8-01	3,783.72	0.00	0.00	3,783.72
Total Of All Funds:		<u>3,783.72</u>	<u>0.00</u>	<u>0.00</u>	<u>3,783.72</u>

December 13, 2018  
02:06 PM

East Lampeter Township  
Check Register By Check Id

Page No: 3

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	3,783.72	0.00	0.00	3,783.72
Total of All Funds:		<u>3,783.72</u>	<u>0.00</u>	<u>0.00</u>	<u>3,783.72</u>

December 13, 2018  
02:06 PM

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

Page No: 4

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	8-01	3,783.72	0.00	0.00	0.00	3,783.72
Total of All Funds:		<u>3,783.72</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,783.72</u>

December 14, 2018  
08:45 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1053 to 1053  
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
1053	12/17/18	PARAM005 Paramount Contracting, Inc					348
18-01893	1	Full Release, 2017-14	37,918.48	01-248-100	G/L		1 1
				Improvement Guarantees			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	37,918.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	37,918.48	0.00

[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	\$50.00
[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	\$75.00
[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	\$10.00
[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 :				48	
				\$0.00	\$2,777.00

HSA/CO Contrib.  
PR# 25  
TRF'd 12/06

TRANSITION TO NEW  
CUSTODIAL-PRC  
Ended  
Scheduled  
Contrib  
on 12/15/18

oved @ 12/17/18 mtg.  
Phyllis  
[Signature]

## Kathy Treier



---

**From:** Amanda Noll  
**Sent:** Friday, December 7, 2018 2:53 PM  
**To:** Kathy Treier  
**Subject:** POSTAGE

I added \$1000 onto the postage machine this afternoon.

Amanda Noll  
Billing Clerk, Administrative Assistant  
East Lampeter Township  
717-393-1567 x3501  
717-393-4609 (fax)  
[anoll@eastlampetertownship.org](mailto:anoll@eastlampetertownship.org)  
[www.eastlampetertownship.org](http://www.eastlampetertownship.org)



BOS Approved @ 12/15/18 mtg  
Signature 1:   
Signature 2: 





# Welcome to the Pennsylvania Local Government Investment Trust

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: 2756969

Transaction Type	ACH Redemption
Entry Date	12/6/2018
Transaction Date	12/7/2018
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,444.02

**BOS Approved @ 12/17/18 mtg****Signature 1:****Signature 2:****ICMA  
PR # 25**[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.9.5 Production



## Profit from Knowledge

Are you maximizing your payments strategy? BMO provides the advanced consulting expertise to help your organization optimize its spend management practices and infrastructure - enabling deeper cost savings and greater revenue, ensuring you achieve your strategic goals.

To find out how you can advance your payments strategy, contact us at [bmo.tps@bmo.com](mailto:bmo.tps@bmo.com).

RECEIVED

NOV - 5 2018  
EAST LAMPETER  
TOWNSHIP



BMO Financial Group

Page 1 of 2

## Statement

EAST LAMPETER TOWN

ELT 23-6000312

→ Stmt. date: Oct. 27, 2018 → Acct. balance: \$7,806.78 → Pymt. due by: Nov. 3, 2018 → Min. payment: \$7,806.78

### Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
<b>TRANSACTIONS FOR ACCOUNT NUMBER</b>				
1	Sep. 26	Sep. 27	PROMOTIONS NOW MOORESTOWN NJ	484.56
2	Sep. 27	Sep. 27	MSFT * E05006R5OT 8006427676 WA	32.00
3	Sep. 24	Sep. 27	RESTAURANTSTORE.COM 717-392-7974 PA	383.05
4	Sep. 28	Sep. 28	UNIFORM CONSTRUCTION U 8882236837 PA	160.00
5	Sep. 28	Sep. 28	UNIFORM CONSTRUCTION U 8882236837 PA	234.00
6	Sep. 28	Sep. 28	UNIFORM CONSTRUCTION U 8882236837 PA	396.00
7	Sep. 28	Sep. 28	UNIFORM CONSTRUCTION U 8882236837 PA	418.50
8	Sep. 28	Sep. 28	UNIFORM CONSTRUCTION U 8882236837 PA	450.00
9	Oct. 1	Oct. 1	PAYPAL *PAMUNLEAGUE 4029357733 PA	120.00
10	Oct. 2	Oct. 2	MSFT * E08006RU96 8006427676 WA	96.00
11	Oct. 4	Oct. 4	AUTO PAYMENT RECEIVED-THANK YOU	14,056.65CR
12	Oct. 3	Oct. 4	WB MASON BROCKTON MA	281.19
13	Oct. 3	Oct. 4	ENGINEER SUPPLY LLC 800-591-8907 TX	38.24
14	Oct. 5	Oct. 5	AMZN Mktp US*MT5Q35D52 Amzn.com/bill WA	29.99
15	Oct. 10	Oct. 10	COMCAST THREE RIVERS, PA 800-COMCAST PA	150.75
16	Oct. 10	Oct. 10	COMCAST THREE RIVERS, PA 800-COMCAST PA	187.59
17	Oct. 11	Oct. 11	VZWRLSS*MY VZ VB P 800-922-0204 FL	393.47
18	Oct. 11	Oct. 11	VZWRLSS*MY VZ VB P 800-922-0204 FL	1,480.59
19	Oct. 11	Oct. 11	Amazon Prime Amzn.com/bill WA	1.99
20	Oct. 11	Oct. 11	AIR DELIGHTS INC 800-4405556 OR	359.60
21	Oct. 12	Oct. 12	SP * DOG BAGS AND MORE 3866582945 FL	298.49
22	Oct. 12	Oct. 12	WB MASON BROCKTON MA	476.44
23	Oct. 12	Oct. 12	CHICK-FIL-A #02631 LANCASTER PA	63.75
24	Oct. 12	Oct. 12	KLEEN RITE CORP COLUMBIA PA	107.08

See over/next page

### Interest charges and rates

Item	Purchases / Other	Cash advances
Interest charges on this statement (%)	\$0.00	\$0.00
Annual interest rates next period (%)	12.25000%	0.00000%
Daily interest rates next period (%)	0.03356%	0.00000%

### Your account at a glance

Previous balance, Sep. 27	\$14,056.65
- Payments - thank you	\$14,056.65CR
- Other credits	\$521.58CR
+ Purchases	\$8,328.36
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Oct. 27	\$7,806.78
→ Minimum payment due by Nov. 3, 2018	\$7,806.78
→ Amount you're paying (\$)	\$
Your credit limit	\$15,000.00
Credit available, Oct. 27	\$ 7,193.22

### Helpful information

#### Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 359.34
Car rental	\$ 0.00
Restaurants	\$ 63.75
Retail	\$ 7,383.69
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us

Toll-free calls  
Canada & USA

Please address any written inquiries to

Inquiries: 1 888 267-7838  
Lost or stolen cards: 1 800 361-3361

Corporate Mastercard Inquiries  
C/O BMO Harris Bank N.A.  
P.O. Box 0755, Chicago, IL 60690-0755

BOS Approved @ 12-17-18

Signature 1:

Signature 2:

Registered trademark of Bank of Montreal.  
Registered trademark of Mastercard International Incorporated.



# 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: 2761639

Transaction Type	ACH Redemption
Entry Date	12/13/2018
Transaction Date	12/14/2018
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank [REDACTED]
Amount	\$447.76

BOS Approved @ 12/17/18 mtg.

Signature 1: Signature 2: 

TRF'd NOW UNDEPEN  
GFPLGIT TO  
UMB/ M.S.  
PR #25

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.9.5 Production





# 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: 2761637

Transaction Type	ACH Redemption
Entry Date	12/13/2018
Transaction Date	12/14/2018
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$6,625.99

**BOS Approved @**

12/17/18 mtg.

**Signature 1:****Signature 2:**

TRF'D POL Per  
GF PLGIT TO  
UMB / AL  
M.S.  
PR #25

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2018 All Rights Reserved - Version 1.9.5 Production

# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5062761KATHY TREIER  
EAST LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602

RECEIVED

DEC - 6 2018

EAST LAMPETER  
TOWNSHIPACH  
Setup Pymt  
6FPL617 TO  
JP Morgan  
12/16/18

## --- 12-3-2018 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : November

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	1	\$28.00
VISION CLAIMS PROCESSED CYCLE 2	3	\$77.00
MONTHLY CLAIM SUBTOTAL:	4	\$105.00
ASO - CONTRACT COUNT		\$75.00

BOS Approved @ 12/17/18 mtg.

Signature 1: Signature 2: 

Monthly Total = \$180.00

--- PAYMENT DUE DATE: DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT : \$180.00

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
	\$180.00	\$180.00	\$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: 5062761

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$180.00

INVOICE DATE: 12-3-2018

AMOUNT REMITTED: \$ \_\_\_\_\_

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

\*\* ACH Instructions : JPMorgan Chase Bank, ABA# \_\_\_\_\_ Account# \_\_\_\_\_



PPL Electric Utilities



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



Questions? Please call  
our Business Accounts  
help line by Dec 26.  
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



BOS Approved @ 12/12/18 mtg

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

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

## Billing Summary

(Billing details on back)

Balance as of Nov 29, 2018

\$0.00

Charges:

Total Distribution Charges \$5,680.54

Total Generation & Transmission Charges \$1,517.69

Total Current Charges \$7,198.23

Automatic Bill Payment on Dec 31, 2018

\$7,198.23

Account Balance

\$7,198.23

## 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 \$0.06776 per kWh.  
This changes the 1st of June and December.

## Manage Your Account

Pay Your Bill	Online Options ( <a href="http://pplelectric.com">pplelectric.com</a> )
Online: Visit <a href="http://pplelectric.com">pplelectric.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://pplelectric.com/rates">pplelectric.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 018454 06124B 88 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 1400071982340007198234 9020145009





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



Questions? Please call  
our Business Accounts  
help line by Dec 26.  
1-888-220-9991 Opt 4

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

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

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602

RECEIVED

DEC - 3 2018

EAST LAMPETER  
TOWNSHIP

BOS Approved @ 12/17/18 mtg

Signature 1:

Signature 2:

## Billing Summary

(Billing details on back)

Balance as of Nov 29, 2018

\$0.00

Charges:

Total Distribution Charges \$1,793.13

Total Generation & Transmission Charges \$613.49

Total Current Charges \$2,406.62

Automatic Bill Payment on Dec 31, 2018

\$2,406.62

Account Balance

\$2,406.62

## How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit [papowerswitch.com](http://papowerswitch.com) or [www.oqa.state.pa.us](http://www.oqa.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 \$0.06776 per kWh.

This changes the 1st of June and December.

## Manage Your Account

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

## Correspondence:

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

Other important information on the back of this bill →



AV 01 018455 06124B 88 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 1500024066250002406628 9040145005



# Invoice Statement

INVOICE NUMBER: 56882875  
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	30	NOV-30-2018	DEC-26-2018	6,967.87

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
NOV-20-2018 NOV-30-2018	Payment - Thank You Fuel Purchases	6,967.87	7,273.77
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
<div>BOS Approved @ 12-17-18 Signature 1: [Signature] Signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
7,273.77	7,273.77	6,967.87	0.00	6,967.87

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	56882875
BILL CLOSING DATE	NOV-30-2018
AMOUNT DUE	6,967.87
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-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

04960017807410000000696787 181226





# Invoice Statement

INVOICE NUMBER: 56882875  
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	30	NOV-30-2018	DEC-26-2018	6,967.87

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
NOV-20-2018 NOV-30-2018	Payment - Thank You Fuel Purchases	6,967.87	7,273.77
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
<div>BOS Approved @ 12-17-18 Signature 1: [Signature] Signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
7,273.77	7,273.77	6,967.87	0.00	6,967.87

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	56882875
BILL CLOSING DATE	NOV-30-2018
AMOUNT DUE	6,967.87
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-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

04960017807410000000696787 181226