

January 21, 2019

The East Lampeter Township Board of Supervisors met on Monday, January 21, 2019 at 7:30 pm. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Chairman Corey Meyer. In addition to Mr. Meyer, supervisors present were: Mr. David Buckwalter and Mr. Ethan Demme. Mr. Glenn Eberly and Mr. John Blowers was absent. Also present was Mr. Ralph Hutchison, Township Manager.

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

Jason Willner, representing Falls at Olde Mill
Lorinda Willner, representing Falls at Olde Mill
Dan Przywara, representing Falls at Olde Mill
David Williams, representing Falls at Olde Mill
Tom Acker, representing Falls at Olde Mill
Dixie Acker, representing Falls at Olde Mill
Lynn Commero, representing LNP
Kurt Baumsardt
Adam Biuckians,, representing Falls at Olde Mill
April Biuckians, representing Falls at Olde Mill
Bryan Hess, representing Falls at Olde Mill
Morgan Hess, representing Falls at Olde Mill
Tom Polezynski, representing Tanger Outlets
Bryan Rodgers, representing Falls at Olde Mill
Carlos Marquez, representing Falls at Olde Mill
Jomayro Marquez, representing Falls at Olde Mill
Sully Bredeman, representing Falls at Olde Mill
Justin Bredeman, representing Falls at Olde Mill
Duane Slaymaker, representing Falls at Olde Mill
Stacy Slaymaker, representing Falls at Olde Mill
Steve Fazxekas
Donna Shoff
David Shoff
Rob Woodman, representing ACF/Tanger
Greg Kramer, representing ACF/Tanger
Greg Sihaoh
David Behnke
Jennifer Lundgren
Ron Hershey, representing Hershey Surveying
Jesse Casler

Public Comment (non agenda items)

Jason Logue of 150 American Ave was in attendance and spoke about a letter that was circulated in the neighborhood pertaining to the Falls of Old Mill subdivision. He indicated that he is in favor of having the proposed trail constructed in accordance with the recorded subdivision plan.

Lorinda Willner of 201 American Ave was attendance to also discuss the trails as well. Her concern was the safety of the children. Ms. Willner is against building the trail.

Adam Biuckians of 169 American Ave was in attendance to discuss the trails. His concerns was flooding, path wash away, maintenance and trash. Mr. Biuckians is against the trails.

Brian Rogers of 161 American Ave. Mr. Rogers is opposed to the trails because of privacy, maintenance, safety and security concerns.

Jason Willner of 201 American Ave. also expressed his opposition to the trail.

Steve Fazekas of 133 American Ave. is opposed to the trails.

Steve Behnke of 177 American Ave is opposed to the trails.

Jennifer Lundgren of 213 American Ave. also expressed her opposition to the trail.

Jessica Casler of 159 American Ave. is concerned with the maintenance.

There was a lot of the discussion and questions from the residents.

Consent Agenda

- a. Approval of the Minutes of the Monday, January 07, 2019 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$130,159.75
- c. Financial Security Reduction – Tru Hotel: 2310 Lincoln Highway East
- d. Financial Security Reduction – South View Drive: 2324 South View Drive
- e. Financial Security Reduction – Stoltzfus: 250 Maple Avenue

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$130,159.75. He mentioned the large payment amount \$5,668.00 to Protech Mechanical Contractors for repairs to dry pipe sprinkler system \$6,706.00 to Hand in Hand Fire Company for vehicle insurance reimbursement and \$14,641.20 to LASA for quarterly sewer transmission charges. Chairman Meyer also mentioned the Financial Security Reduction – Tru Hotel: 2310 Lincoln Hwy East, Financial Security Reduction-South View Drive: 2324 South View Drive and financial Security Reduction – Stoltzfus: 250 Maple Ave.

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

Old Business

None

New Business

- a. Tanger Outlets Expansion Revised Stormwater Management Plan #19-03: 311 Tanger Boulevard

Tom Polezynski representing Tanger Outlets along with Ralph Woodman and Greg Krammer of ACF were in attendance proposing to revise the approved Tanger Final Land Development plan to address the issues that have occurred with the stormwater management basins. The applicant is proposing to replace the existing underground detention systems with an alternate system.

After a brief discussion Mr. Demme made a motion to approve Tanger Outlets Expansion Revised Stormwater Management Plan #19-03: 311 Tanger Boulevard subject to David Miller's letter dated January 21, 2019 and a mutual expanded indemnification agreement with the Township, David Miller Associates and Tanger Outlets to be worked through with the Township's solicitors. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

b. Fisher Lot Add on Plan #18-28: 73 S. Ronks Road

Mr. Ron Hershey of Hershey Surveying representing applicant Mr. John D. Fisher who is proposing to subdivide an existing property, which will result in a new lot layout. Mr. Hershey is requested approval for waivers and modifications.

Mr. Buckwalter made a motion to approve the subdivision plan for 73 S. Ronks Road conditioned on David Miller's letter dated January 11, 2019 granting the waiver request for comment numbers one, two, six and deferring eight, four, five and seven. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Action Items:

a. Resolution re: Adoption of County Hazard Mitigation Plan

Mr. Hutchison stated that last year, Tara provided information to the Board regarding Township staff's participation in the County's process for the development of a County Hazard Mitigation Plan. He stated that the County has now received approval of the plan by PEMA which now gives the Township the opportunity to adopt the plan which will then make the Township eligible for funding to work to mitigate these identified hazards.

Mr. Buckwalter made a motion to approve the Resolution re: Adoption of County Hazard Mitigation Plan. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2019-04

b. Acceptance of Planning Commission Annual Report for 2018

Mr. Hutchison mentioned that the Municipalities Planning Code requires that the Planning Commission prepare an annual report for the governing body. The Planning Commission is looking for the Board to accept their report.

Mr. Meyer & and Mr. Buckwalter showed their appreciation to the Planning Commission Board by thanking them for everything they do.

Mr. Buckwalter made a motion to accept the Planning Commission Annual Report for 2018. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Appointment to fill unexpired term ending 12/31/19 – Emergency Services Committee: Hand in Hand Fire Company Alternate Representative – Don Boyer

Mr. Hutchison stated the Mr. Lonnie Kauffman of the Emergency Services Committee has resigned his

position and the Fire Company has nominated Mr. Don Boyer to fill Mr. Kauffman's unexpired term as the alternate representative to the ESC.

Mr. Meyer that Mr. Kauffman has served the Board well on the Emergency Services Committee.

Mr. Buckwalter made a motion to approve the appointment of Don Boyer to fill unexpired term ending 12/31/19-Emergency Services Committee: Hand in Hand Fire Company Alternate Representative. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison stated that Township staff continues to work on various aspects of the implantation plan. The Rockvale Trail project is progressing through engineering of the trail design which included the trail itself as well as the stormwater management system improvements related to the trail. The Township is still waiting on the announcement of the multi model funding decisions. The announcement is to be made on the January 29, 2019. Mr. Hutchison also mentioned that the Township is anticipating that the County MPO will be adding the western gateway section of the corridor between Strasburg Pike and Oakview Road to the Transportation Improvement Program which runs from 2019 to 2022 this will be for the pre-construction work. He also mentioned that private redevelopment projects are either underway or planned along the corridor.

Adjournment

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, February 11, 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

January 21, 2019

BP#64970-65019 _ \$81,900.55
Cks#65020-65030 _ \$12,526.24

2019 Hsa/EEContrib/Preauth MT# [REDACTED]
PR#1-2019 _ \$2,621.00

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED]
PR#01 _ \$3,469.16

Mastercard State/Nov'18/#2018-11/GFPlgit [REDACTED]
\$5,176.64

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#01 _ \$528.80 / Police: PR#01 _ \$6,438.25

NVA Vision Dec'18 from GFPlgit to JPMorgan ac# [REDACTED] Inv#5063026 _ \$388.00

PPL electric/StreetLightFund,ac# [REDACTED] AsOf12/31/18,ACHFrom MT# [REDACTED] _ \$7,111.52
PPL electric/StreetLight,ac# [REDACTED] /as of 12/31/18,ACHFromMT# [REDACTED] _ \$2,382.24

PreauthACHWD/MT# [REDACTED] UGI accounts/as of 12/27/2018
411000 [REDACTED] _ \$15.68
411000 [REDACTED] _ \$1,009.24
411000 [REDACTED] _ \$16.05
411000 [REDACTED] _ \$763.36

ACHd/MT# [REDACTED] To WEX/Inv#57266141/Dec'18Fuel _ \$5,813.02

Grand Total: \$130,159.75

SIGNATURE 1: _____

SIGNATURE 2: _____

81,900.55
12,526.24
2,621.00
3,469.16
5,176.64
528.80
6,438.25
388.00
7,111.52
2,382.24
15.68
1,009.24
16.05
763.36
5,813.02

130,159.75

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Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 64970 to 65019
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
64970	01/21/19	108EM005 10-8 EMERGENCY VEHICLE SERVICE					358
19-00072	1	Labor Emergency Lighting	127.50	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		2 1
64971	01/21/19	ALLEG005 ALLEGRA PRINT & IMAGING INC					358
19-00073	1	Business Cards-Greegory Dolk	65.45	01-410-340-000 Advertising & Printing	Expenditure		3 1
19-00073	2	Sick Time Card Lynx Cover Digi	142.50	01-410-340-000 Advertising & Printing	Expenditure		4 1
19-00073	3	Business Cards Jordan Miller	65.45	01-410-340-000 Advertising & Printing	Expenditure		5 1
			273.40				
64972	01/21/19	ALTAP005 ALTA PLANNING & DESIGN					358
19-00113	1	Prof.serv. through 12/28/18	6,345.00	30-454-312-000 CV Regional Open Space, Greenway, Recrea	Expenditure		74 1
64973	01/21/19	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					358
19-00074	1	Paint, SprayPaint, Tape	50.93	01-454-241-000 Materials/Supplies	Expenditure		6 1
64974	01/21/19	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					358
19-00075	1	Battery,Coupling,Elbow,Adapter	48.11	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		7 1
64975	01/21/19	CDBPM005 CDBP&M PC					358
19-00109	1	SpecialLaborCounsel	2,832.80	01-401-314-000 Legal Services	Expenditure		70 1
64976	01/21/19	CDWGO005 CDW GOVERNMENT INC					358
19-00076	1	IKEY FULL TRAVEL KB	959.94	01-410-740-000 Technology Equipment	Expenditure		8 1
64977	01/21/19	CODYC005 CODY COMPUTER SERVICES INC					358
19-00078	1	CODY CONNECT 2019 TRAINING	275.00	01-410-460-000 Meetings and conferences	Expenditure		10 1
64978	01/21/19	DEERC005 DEER COUNTRY FARM & LAWN INC					358
19-00079	1	FOOTREST	100.14	01-454-374-000 Repair and Maintenance - Equipment	Expenditure		11 1
64979	01/21/19	DIVER005 DiversifiedStorageSolutionsINC					358
19-00080	1	THREE 5-TIER LATERALFILECABIN	6,137.96	04-410-740-000 Equipment Purchases	Expenditure		12 1
64980	01/21/19	DSMAC005 DS MACHINE INC					358
19-00123	1	StainlessPlateAllThreadStuds	302.22	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		93 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64981	01/21/19	DYNAT005 DYNATECH CONTROLS INC					358
19-00110	1	1Q19 Preventative Maintenance	2,025.00	01-409-373-000	Expenditure		71 1
				Building repair & Maintenance Serv			
64982	01/21/19	EAWSE005 EAW SECURITY					358
19-00111	1	RFID Reader	578.84	01-409-373-000	Expenditure		72 1
				Building repair & Maintenance Serv			
64983	01/21/19	EDMUN005 EDMUNDS & ASSOCIATES INC					358
19-00114	1	Electronic Requisitions 1	4,500.00	01-407-452-001	Expenditure		75 1
				Software Support			
64984	01/21/19	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					358
19-00124	1	Bioxide 843Gal. Fratility PS	2,141.22	08-429-222-000	Expenditure		94 1
				Chemicals			
64985	01/21/19	FASTE010 FASTENING PRODUCTS LANC. INC					358
19-00081	1	HeadStealRivetNutTool	5.39	01-409-236-000	Expenditure		13 1
				Building Supplies			
19-00081	2	HeadStealRivetNutTool	134.95	01-409-260-000	Expenditure		14 1
				Minor Equipment/Small tools			
			140.34				
64986	01/21/19	FISHE005 FISHER AUTO PARTS					358
19-00082	1	Automotive Battery	36.00	01-430-451-000	Expenditure		15 1
				Vehicle Repair and Maintenance			
19-00082	2	Radiator Coolant Hose	16.73	08-429-374-000	Expenditure		16 1
				Equipment - Repair & Maintenance			
19-00082	3	Radiator Coolant Hose & Clamp	19.19	08-429-374-001	Expenditure		17 1
				Generator Preventative Maintenance			
19-00082	4	Oil Grease Pequea Trailer	15.97	01-430-374-000	Expenditure		18 1
				Mach. And Equip. Repairs and Maint.			
19-00082	5	Starter Motor	40.00	01-430-451-000	Expenditure		19 1
				Vehicle Repair and Maintenance			
19-00082	6	Battery Terminal Protector	3.15	01-430-451-000	Expenditure		20 1
				Vehicle Repair and Maintenance			
19-00082	7	Automotive Battery Platinum	286.00	01-430-451-000	Expenditure		21 1
				Vehicle Repair and Maintenance			
19-00082	8	Mini Fuse	8.40	01-430-451-000	Expenditure		22 1
				Vehicle Repair and Maintenance			
19-00082	9	84491	235.26	01-432-374-000	Expenditure		23 1
				Snow Equipment - Repair and Maintenance			
19-00082	10	Blue Def Diesel Exhaust Fluid	29.98	08-429-451-000	Expenditure		24 1
				Repair & Maintenance - Vehicle			
19-00082	11	windshield washer Solvent	14.88	01-430-451-000	Expenditure		25 1
				Vehicle Repair and Maintenance			
19-00082	12	windshield washer Solvent	14.88	08-429-451-000	Expenditure		26 1
				Repair & Maintenance - Vehicle			
19-00082	13	Dimension Pro Moderate Reducer	21.00	01-454-241-000	Expenditure		27 1
				Materials/Supplies			
19-00082	14	Accessory/Drive Belt	6.72	08-429-374-000	Expenditure		28 1
				Equipment - Repair & Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64986	FISHER	AUTO PARTS		Continued					
19-00082	15	Accessory/Drive Belt	6.72	01-430-374-000	Expenditure		29	1	
			569.42	Mach. And Equip. Repairs and Maint.					
64987	01/21/19	GARYS005 GARY SCHMIDTS GARAGE					358		
19-00083	1	Blizzard Filter & Pin	81.58	01-432-374-000	Expenditure		30	1	
				Snow Equipment - Repair and Maintenance					
64988	01/21/19	GROVE005 GROVE MILLER ENGINEER INC					358		
19-00121	1	GME#6652614 trafficeEng.Serv	675.00	2018-11	Project		89	1	
				SHEETZ GREENFIELD					
64989	01/21/19	GTDIS005 GT DISCOUNT AUTO PARTS					358		
19-00084	1	RubberGlovesForTruck&Shop	174.00	08-429-242-000	Expenditure		31	1	
				Safety Supplies					
64990	01/21/19	HERBE005 HERBERT ROWLAND & GRUBIC INC					358		
19-00120	1	HRG#131997 LD Plan Review	389.20	2018-09	Project		81	1	
				AMES REESE EXPANSION					
19-00120	2	HRG#131998 ConstructionObserva	41.70	2018-16	Project		82	1	
				2151 LINCIOLN HWY EAST					
19-00120	3	HRG#131996RevisedLDPlanRev	1,006.40	2018-11	Project		83	1	
				SHEETZ GREENFIELD					
19-00120	4	HRG#131996RevisedLDPlanRev	97.30	08-429-317-000	Expenditure		84	1	
				Miscellaneous Services					
19-00120	5	HRG#131996 CVS-1624LHE	69.50	01-248-202	G/L		85	1	
				Escrow Charges - Invoices & Fees					
19-00120	6	HRG#131365ConestogaSDMiddleSch	194.60	01-248-202	G/L		86	1	
				Escrow Charges - Invoices & Fees					
19-00120	7	HRG#131365ConestogaSDMiddleSch	27.80	01-248-202	G/L		87	1	
				Escrow Charges - Invoices & Fees					
19-00120	8	HRG#131996LancsterHostRenova	367.00	01-248-202	G/L		88	1	
			2,193.50	Escrow Charges - Invoices & Fees					
64991	01/21/19	HFTIR005 H & F TIRE SERVICE					358		
19-00085	1	Tires for Car#5 and Stock	860.00	01-410-451-000	Expenditure		32	1	
				Vehicle Repair and Maintenance					
64992	01/21/19	HIGHL005 HIGHLAND CAR WASH INC					358		
19-00087	1	100 Car Wash Tokens	560.00	01-410-451-000	Expenditure		34	1	
				Vehicle Repair and Maintenance					
64993	01/21/19	HIGHS005 HIGH STEEL STRUCTURES INC					358		
19-00118	1	Feb.2019Rent Telemetry Space	600.00	08-429-381-000	Expenditure		79	1	
				Rent of Land					
64994	01/21/19	JFCTE005 JFC TEMPS INC					358		
19-00122	1	Temp:Mallory w/E 01/12/19	875.41	01-410-317-000	Expenditure		90	1	
				Miscellaneous Services					
19-00122	2	Temp:Mallory w/E 01/05/19	875.41	01-410-317-000	Expenditure		91	1	
				Miscellaneous Services					

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PO #	Item	Description							
64994	JFC TEMPS INC	Continued							
19-00122	3	Temp:Mallory w/E 12/29/18	875.41	01-410-317-000	Expenditure		92	1	
				Miscellaneous Services					
			2,626.23						
64995	01/21/19	LANCA010 LANCASTER AREA SEWER AUTHORITY							358
19-00112	1	3Q18 588 EDU's 7/1/18-9/30/18	14,641.20	08-429-368-002	Expenditure		73	1	
				LASA Transmission Charge					
64996	01/21/19	LEAKW005 LEAKWAY DOOR CO							358
19-00089	1	InteriorControlStationInstalle	790.00	08-429-373-000	Expenditure		36	1	
				Public Works bldg					
19-00089	2	InteriorControlStationInstalle	790.00	01-430-373-000	Expenditure		37	1	
				Bldg. Repair and Maintenance					
			1,580.00						
64997	01/21/19	MCMAH005 MCMAHON ASSOCIATES INC							358
19-00115	1	Prof.Serv. 12/1-12/31/18	11,610.07	30-430-310-002	Expenditure		76	1	
				Rockvale Trail Project - Engineering					
64998	01/21/19	MICHA015 MICHAEL L ABEL							358
19-00116	1	Winter2018-2019NewsletterDesig	450.00	01-401-342-001	Expenditure		77	1	
				Township Newsletter					
64999	01/21/19	MILLE005 MILLER&SONS SALT/WATERCOND INC							358
19-00090	1	SolarSalt 50# Pickup pro Pic	267.05	01-409-236-000	Expenditure		38	1	
				Building Supplies					
65000	01/21/19	MISTE005 CAR WASH PARTNERS							358
19-00131	1	PD Car Wash package	40.56	01-410-451-000	Expenditure		105	1	
				Vehicle Repair and Maintenance					
65001	01/21/19	NATLM005 NAT'L MEDICAL SERVICES INC							358
19-00091	1	Pd Testing Alcohol/Forensic	2,652.00	01-410-317-000	Expenditure		39	1	
				Miscellaneous Services					
65002	01/21/19	NEWHO005 NEW HOLLAND AUTO GROUP							358
19-00092	1	PD Vehicle Repair&Maintenance	51.95	01-410-451-000	Expenditure		40	1	
				Vehicle Repair and Maintenance					
65003	01/21/19	PAREC005 PA Recreation and Park Society							358
19-00094	1	2019 PRPS Membership Dues	120.00	01-454-317-000	Expenditure		44	1	
				Miscellaneous Services					
65004	01/21/19	PENNS030 PENNSYLVANIA ONE CALL SYSTEM							358
19-00129	1	Monthly Service Fee	236.60	08-429-317-000	Expenditure		103	1	
				Miscellaneous Services					
65005	01/21/19	PROTE005 PROTECH MECH CONTRACTORS INC							358
19-00095	1	Sprinkler Pip Leak in attic	5,668.00	01-409-373-000	Expenditure		45	1	
				Building repair & Maintenance Serv					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
65006	01/21/19	RAINB005 RAINBOW TREECARE					358
19-00096	1	Bacastat packets remaning Bal.	2,435.08	01-454-241-001 Spraying & Fertilizer	Expenditure		46 1
65007	01/21/19	REDXW005 REDX WEB DESIGN LLC					358
19-00097	1	1Q19 Word Press Hosting Suppor	165.00	01-407-452-001 Software Support	Expenditure		47 1
65008	01/21/19	RRDON005 RR DONNELLEY					358
19-00098	1	Non Traffic Citations	209.70	01-410-340-000 Advertising & Printing	Expenditure		48 1
65009	01/21/19	SCULL005 SCULLY WELDING SUPPLY CORP					358
19-00099	1	Ear Plugs	42.00	01-454-242-000 Safety Supplies	Expenditure		49 1
65010	01/21/19	SMUCK005 SMUCKER WELDING SHOP					358
19-00100	1	Lbs H.R.SteelLabor&Shearing	336.90	01-454-372-000 Repair and Maintenance - Parks	Expenditure		50 1
65011	01/21/19	STEFF005 STEFFY'S GARAGE INC					358
19-00101	1	PD Vehicle Maintenance & Rpr	229.28	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		51 1
19-00101	2	PD Vehicle Maintenance & Rpr	75.37	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		52 1
19-00101	3	PD Vehicle Maintenance & Rpr	139.74	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		53 1
			444.39				
65012	01/21/19	TELCO005 TELCO INC					358
19-00103	1	AnnualPMTrafficSignalMaintenan	3,465.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		55 1
65013	01/21/19	THEME005 THE METER GUY LLC					358
19-00104	1	Quarterly Service Glow Meters	685.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		56 1
65014	01/21/19	TRACT005 TractorSupplyCo #XXXXXX133211					358
19-00105	1	Sand & Duct Tape	14.98	01-454-241-000 Materials/Supplies	Expenditure		57 1
19-00105	2	Sand & Duct Tape	6.99	01-430-241-000 Operating Supplies	Expenditure		58 1
19-00105	3	Blasting grit	15.98	01-454-241-000 Materials/Supplies	Expenditure		59 1
			37.95				
65015	01/21/19	TRANS005 TransUnionRisk/AltDataSol.Inc					358
19-00106	1	MonthlyServ.12/01/18-12/31/18	150.60	01-410-452-002 Computer Licenses	Expenditure		60 1
65016	01/21/19	TWTRA005 T&W TRAFFIC CONTROL					358
19-00102	1	Case of Green Marking Paint	140.85	08-429-241-000 Operating Supplies	Expenditure		54 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65017	01/21/19	UNIFI005 UNIFIRST CORPORATION					358		
19-00107	1	01-10-19 Uniforms	108.80	01-430-238-000	Expenditure		61	1	
				Uniform Cleaning					
19-00107	2	01-10-19 Uniforms	108.80	08-429-238-000	Expenditure		62	1	
				Uniform Cleaning					
19-00107	3	01-10-19 Uniforms	54.39	01-454-238-000	Expenditure		63	1	
				Uniform Cleaning					
19-00107	4	01-03-19 Uniforms	108.80	01-430-238-000	Expenditure		64	1	
				Uniform Cleaning					
19-00107	5	01-03-19 Uniforms	108.80	08-429-238-000	Expenditure		65	1	
				Uniform Cleaning					
19-00107	6	01-03-19 Uniforms	54.39	01-454-238-000	Expenditure		66	1	
				Uniform Cleaning					
			543.98						
65018	01/21/19	VERIZ005 VERIZON					358		
19-00117	1	PhoneServ 290-1541 Waterford	38.54	08-429-321-000	Expenditure		78	1	
				Telephone Waterford/SCADA					
65019	01/21/19	WATER010 WATER TREATMENT BY DESIGN					358		
19-00108	1	1Q19WaterTreatment 01/01-3/31	360.00	01-409-373-000	Expenditure		67	1	
				Building repair & Maintenance Serv					
19-00108	2	1Q19WaterTreatment 01/01-3/31	175.00	08-429-373-000	Expenditure		68	1	
				Public Works bldg					
19-00108	3	1Q19WaterTreatment 01/01-3/31	175.00	01-430-373-000	Expenditure		69	1	
				Bldg. Repair and Maintenance					
			710.00						
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	50	0	81,900.55	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	50	0	81,900.55	0.00				

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	34,694.64	0.00	658.90	35,353.54
Police Forfeiture	9-04	6,137.96	0.00	0.00	6,137.96
Sewer Fund	9-08	20,341.68	0.00	0.00	20,341.68
Capital Reserve	9-30	17,955.07	0.00	0.00	17,955.07
Total of All Funds:		<u>79,129.35</u>	<u>0.00</u>	<u>658.90</u>	<u>79,788.25</u>

January 18, 2019
08:32 AM

East Lampeter Township
Check Register By Check Id

Page No: 8

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	34,694.64	0.00	658.90	35,353.54
Police Forfeiture	04	6,137.96	0.00	0.00	6,137.96
Sewer Fund	08	20,341.68	0.00	0.00	20,341.68
Capital Reserve	30	17,955.07	0.00	0.00	17,955.07
Total of All Funds:		<u>79,129.35</u>	<u>0.00</u>	<u>658.90</u>	<u>79,788.25</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	9-01	34,694.64	0.00	0.00	0.00	34,694.64
Police Forfeiture	9-04	6,137.96	0.00	0.00	0.00	6,137.96
Sewer Fund	9-08	20,341.68	0.00	0.00	0.00	20,341.68
Capital Reserve	9-30	17,955.07	0.00	0.00	0.00	17,955.07
Total of All Funds:		<u>79,129.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>79,129.35</u>

January 18, 2019
08:32 AM

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

Page No: 10

Project Description	Project No.	Project Total
AMES REESE EXPANSION	2018-09	389.20
SHEETZ GREENFIELD	2018-11	1,681.40
2151 LINCOLN HWY EAST	2018-16	41.70
Total of All Projects:		<u>2,112.30</u>

January 18, 2019
10:11 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Regular Check

Range of Checking Accts: GENERAL
Report Type: All Checks

to GENERAL

Report Format: Detail

Range of Check Ids: 65020 to 65030

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
65020	01/21/19	CENTE010 CEEL					359
19-00077	1	2019 Subscription Renewal	159.00	01-410-420-000	Expenditure	2	1
				Dues, Subscriptions, Memberships			
65021	01/21/19	HANDI010 HAND IN HAND FIRE COMPANY					359
19-00086	1	Reimb.For Vehicle Insurance	6,706.00	01-411-351-000	Expenditure	3	1
				Vehicle Insurance			
65022	01/21/19	JOSIA005 JOSIAH MISIURA					359
19-00088	1	Reimb. Misiura Damaged Gear	200.00	01-410-238-000	Expenditure	4	1
				Clothing and Uniforms			
65023	01/21/19	KEVIN005 KEVIN HOSTETTER					359
19-00125	1	Reimb.HostetterTaxForms	50.86	01-401-210-000	Expenditure	9	1
				Office Supplies			
65024	01/21/19	KKCRE005 K&K CREATIVE KARZ					359
18-01883	2	Dodge Charger Window Tint	196.10	01-410-745-000	Expenditure	1	1
				Vehicles			
65025	01/21/19	LANCA030 LANCASTER INTER-MUNICIPAL COMM					359
19-00127	1	LIMC-2019 Membership Dues	720.00	01-400-420-000	Expenditure	11	1
				Dues, Subscriptions, Memberships			
65026	01/21/19	LANCA120 LANCASTER CHAMBER					359
19-00126	1	2019 Investor Contribution	500.00	01-401-420-000	Expenditure	10	1
				Dues, Subscription, Memberships			
65027	01/21/19	MAGLO005 MAGLOCLLEN					359
19-00119	1	MembershipUserFees7/18-6/19	400.00	01-410-420-000	Expenditure	8	1
				Dues, Subscriptions, Memberships			
65028	01/21/19	PADEP025 PA DEPT/LABOR & INDUSTRY-B					359
19-00093	1	5 BoilersCerts & 1 Vessel Cert	269.82	01-409-373-000	Expenditure	5	1
				Building repair & Maintenance Serv			
19-00093	2	5 BoilersCerts & 1 Vessel Cert	126.73	01-430-373-000	Expenditure	6	1
				Bldg. Repair and Maintenance			
19-00093	3	5 BoilersCerts & 1 Vessel Cert	126.73	08-429-373-000	Expenditure	7	1
				Public works bldg			
			523.28				
65029	01/21/19	PASTA010 PA STATE ASSOC/TOWNSHIP SPVRS					359
19-00128	1	2019 Township Dues	180.00	01-414-420-000	Expenditure	12	1
				Dues, Subscription, Membership			
19-00128	2	2019 Township Dues	72.00	01-401-420-000	Expenditure	13	1
				Dues, Subscription, Memberships			
19-00128	3	2019 Township Dues	2,718.00	01-400-420-000	Expenditure	14	1
				Dues, Subscriptions, Memberships			
19-00128	4	2019 Township Dues	18.00	01-430-420-000	Expenditure	15	1
				Dues, Subscription, Memberships			

January 18, 2019
10:11 AM

East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
65029	PA STATE ASSOC/TOWNSHIP SPVRS	Continued						
19-00128	5	2019 Township Dues	18.00	08-429-420-000	Expenditure		16	1
				Dues, Subscriptions, Memberships				
			3,006.00					
65030	01/21/19	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE						359
19-00130	1	2019 Membership Dues	65.00	01-401-420-000	Expenditure		17	1
				Dues, Subscription, Memberships				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	12,526.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	12,526.24	0.00

January 18, 2019
10:11 AM

East Lampeter Township
Check Register By Check Id

Page No: 3

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	12,381.51	0.00	0.00	12,381.51
Sewer Fund	9-08	144.73	0.00	0.00	144.73
Total of All Funds:		<u>12,526.24</u>	<u>0.00</u>	<u>0.00</u>	<u>12,526.24</u>

January 18, 2019
10:11 AM

East Lampeter Township
Check Register By Check Id

Page No: 4

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	12,381.51	0.00	0.00	12,381.51
Sewer Fund	08	144.73	0.00	0.00	144.73
Total of All Funds:		<u>12,526.24</u>	<u>0.00</u>	<u>0.00</u>	<u>12,526.24</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	9-01	12,381.51	0.00	0.00	0.00	12,381.51
Sewer Fund	9-08	144.73	0.00	0.00	0.00	144.73
Total of All Funds:		<u>12,526.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,526.24</u>

EAST LAMPETER TOWNSHIP

HSA Employee Contributions

Check Date: 01/03/2019

Non Uniformed

20.00
40.00
30.00
12.00
50.00
10.00
50.00
20.00
50.00
30.00
50.00

SUB TOTAL:

362.00

Police

100.00
55.00
50.00
100.00
65.00
80.00
40.00
50.00
40.00
60.00
140.00
75.00
75.00
50.00
100.00
90.00
75.00
25.00
50.00
100.00
129.00
75.00
120.00
50.00
200.00
50.00
40.00
50.00
75.00
50.00

SUB TOTAL:

2259.00

Grand Total EE Deductions

PR#1-2019/

CkDate: 01/03/2019

2621.00

BOS Approved @

01/21/2019 mtg.

Signature 1:

Signature 2:

TRF'd MT
TO PNC HSA
EE ACCTS.
Money
TRF'd to INDIV.
HSA ACCTS
01/03/19



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Please print this page for your records.

The reference number for this transaction is: 2775933

Transaction Type	ACH Redemption
Entry Date	1/7/2019
Transaction Date	1/8/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,469.16

BOS Approved @ 1/18/2019 mtg.**Signature 1:** **Signature 2:** **ICMA
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BMO Financial Group

RECEIVED

DEC - 3 2018

EAST LAMPETER
TOWNSHIP

Page 1 of 2

Statement

EAST LAMPETER TOWN

ELT 23-6000312

→ Stmt. date: Nov. 27, 2018 → Acct. balance: \$5,176.64 → Pymt. due by: Dec. 4, 2018 → Min. payment: \$5,176.64

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

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER [REDACTED]				
1	Oct. 28	Oct. 28	MSFT * E05006YNST MSBILL.INFO WA	32.00 ✓
2	Oct. 29	Oct. 29	FIRESTONE1341 LANCASTER PA	33.47 ✓
3	Oct. 29	Oct. 30	WB MASON BROCKTON MA	222.58 ✓
4	Oct. 31	Nov. 1	WORLDPOINT ECC, INC 8474653200 IL	103.65 ✓
5	Nov. 1	Nov. 1	WYNDHAM GETTYSBURG GETTYSBURG PA	233.10 ✓
6	Nov. 1	Nov. 1	WYNDHAM GETTYSBURG GETTYSBURG PA	233.10 ✓
7	Nov. 1	Nov. 2	LAFAYETTE INSTRUMENT C 7654231505 IN	467.32 ✓
8	Nov. 3	Nov. 3	AUTO PAYMENT RECEIVED-THANK YOU	7,806.78CR
9	Nov. 6	Nov. 7	AMAZING MACHINERY #2 CHATTANOOGA TN	689.95 ✓
10	Nov. 8	Nov. 8	TCO*TTA-RESEARCH &CPE 800-431-9025 NY	348.74 ✓
11	Nov. 9	Nov. 9	VZWRLSS*MY VZ VB P 800-922-0204 FL	177.85 ✓
12	Nov. 9	Nov. 9	VZWRLSS*MY VZ VB P 800-922-0204 FL	1,482.34 ✓
13	Nov. 10	Nov. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	187.59 ✓
14	Nov. 10	Nov. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	150.75 ✓
15	Nov. 11	Nov. 12	Amazon.com*M86972DB2 Amzn.com/bill WA	47.25 ✓
16	Nov. 14	Nov. 14	PENN STATE 814-8674973 PA	345.00 ✓
17	Nov. 16	Nov. 16	APL*ITUNES.COM/BILL 800-275-2273 CA	0.99 ✓
18	Nov. 18	Nov. 18	Amazon Prime Amzn.com/bill WA	12.99 ✓
19	Nov. 20	Nov. 20	LOGMEIN*Pro2 logmein.com MA	370.99 ✓
20	Nov. 21	Nov. 22	WB MASON BROCKTON MA	36.98 ✓
21	Nov. 27	Nov. 27	INTEREST ADVANCES @ 00.00000% TO 27NOV	0.00
22	Nov. 27	Nov. 27	INTEREST PURCHASES @ 12.25000% TO 27NOV	0.00

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%

Contact us

Toll-free calls
Canada & USA

Please address any written inquiries to:

Inquiries: 1 888 267-7838
Lost or stolen cards: 1 800 361-3361Corporate Mastercard Inquiries
C/O BMO Harris Bank N.A.
P.O.Box 0755, Chicago, IL 60690-0755

Your account at a glance

Previous balance, Oct. 27	\$7,806.78
Payments - thank you	\$7,806.78CR
Other credits	\$0.00
Purchases	\$5,176.64
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Nov. 27	\$5,176.64
Minimum payment due by Dec. 4, 2018	\$5,176.64

Amount you're paying (\$)	\$
Your credit limit	\$15,000.00
Credit available, Nov. 27	\$ 9,823.36

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 466.20
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 4,365.44
Cash advances	\$ 0.00
Other	\$ 345.00

BOS Approved @ 1-21-19

Signature 1: [Signature]

Signature 2: [Signature]

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

BMO Financial Group

CORPORATE MASTERCARD INQUIRIES
C/O BMO HARRIS BANK N.A.
P.O. BOX 0755, CHICAGO, IL 60690-0755

Account number:	[REDACTED]
Account balance:	\$ 5,176.64
Minimum payment due:	\$ 5,176.64
Payment due by:	Dec. 4, 2018

→ Amount you're paying (\$):

→ **IMPORTANT PAYMENT INFORMATION:**
Please make your check or money order payable to BMO Harris Bank N.A. Mail your payment to: Mastercard Corporate
Credit Payment Center, P.O. Box 7888, Chicago, IL 60678-7888EAST LAMPETER TOWN
ATTN JEANNE GLICK/KATHY TREIER
2250 OLD PHILADELPHIA PIKE
LANCASTER PA
17602 USA

JTA3452115-0001047-00524-0001-0001-OF-

00524



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Please print this page for your records.

The reference number for this transaction is: 2779931

Transaction Type	ACH Redemption
Entry Date	1/11/2019
Transaction Date	1/15/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$6,438.25

BOS Approved @ 01/24/2019 mtg.**Signature 1:** **Signature 2:** **UMB
POLICE
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Please print this page for your records.

The reference number for this transaction is: 2779932

Transaction Type	ACH Redemption
Entry Date	1/11/2019
Transaction Date	1/15/2019
Account	00001616011 - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$528.80

BOS Approved @ 01/21/2019 mtg**Signature 1:****Signature 2:**

UMB
NON UNIF PEN
PR#1

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NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5063026KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

RECEIVED

JAN - 7 2019

EAST LAMPETER
TOWNSHIP

--- 1-2-2019 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : December

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	4	\$190.00
VISION CLAIMS PROCESSED CYCLE 2	2	\$123.00
MONTHLY CLAIM SUBTOTAL:	6	\$313.00
ASO - CONTRACT COUNT		\$75.00

BOS Approved @ 01/24/2019 mlg
Signature: [Signature]
Signature 2: [Signature]

Monthly Total = \$388.00

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$388.00

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

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$388.00	\$388.00	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5063026

CUSTOMER NO: 1097

INVOICE DATE: 1-2-2019

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$388.00

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]



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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED

JAN - 4 2019
EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Dec 31, 2018 \$0.00

Charges:
Total Distribution Charges \$1,758.83
Total Generation & Transmission Charges \$623.41

Total Current Charges \$2,382.24

Automatic Bill Payment on Feb 1, 2019 \$2,382.24

Account Balance \$2,382.24

How To Shop For Electricity

You can choose the company that supplies your electricity.
Visit papowerswitch.com or www.oca.state.pa.us for supplier offers.
If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number [REDACTED] Rate Schedule: SHS

Current Supplier: **Champion Energy Services**

PPL Electric Utilities price to compare for your rate is \$0.07244 per kWh.
This changes the 1st of June and December.

BOS Approved @ 01/21/2019 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →





PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Jan 29.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com**Your Electric Usage Profile**

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

RECEIVED

JAN - 4 2019
EAST LAMPETER
TOWNSHIP

Billing Summary**(Billing details on back)**

Balance as of Dec 31, 2018

\$0.00

Charges:

Total Distribution Charges

\$5,571.89

Total Generation & Transmission Charges

\$1,539.63

Total Current Charges

\$7,111.52

Automatic Bill Payment on Feb 1, 2019**\$7,111.52**

Account Balance

\$7,111.52

How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit papowerswitch.com or www.oa.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 \$0.07244 per kWh.

This changes the 1st of June and December.

BOS Approved @ 01/21/2019 nctg.

Signature 1:

Signature 2:

Manage Your Account**Pay Your Bill**Online: Visit pplelectric.com

Phone: Call 1-800-342-5775

Mail: Use envelope provided

Card: MasterCard, Discover,
Visa or debit, call
1-844-278-3310
(service fee applies)

Online Options (pplelectric.com)

- Report an outage/check outage status
- Make a payment, view your bill and usage history.
- Sign up for alerts.
- Enroll in paperless billing, automatic bill pay, budget billing.
- View your rate schedule at: pplelectric.com/rates

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 016390 33190B 78 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 1100071115210007111524 9020145009



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial General Service-CC

Billing Period:

11/28/2018 to 12/27/2018 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.16.

Past Bill Information

The balance on your last bill was \$17.84
Thank you for your payment of -17.84
Amount due as of 12/27/2018 0.00

Current Bill Information

Customer Charge 16.00
Distribution Charges 0.75
System Improvement Charge 0.27
Tax Relief Credit -0.97
Current Charges 16.05

Utility charges owed this bill **\$16.05**

Current Bill Information - SOUTH JERSEY ENERGY COMPANY

SOUTH JERSEY ENERGY COMPANY is responsible for billing your
natural gas costs.

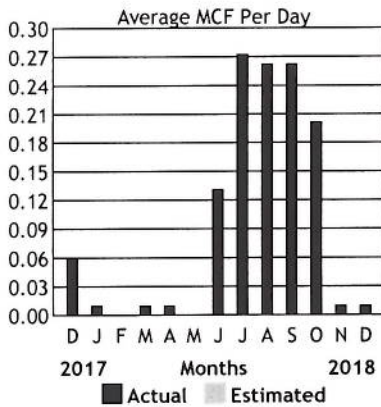
Total Amount Due By 01/14/2019 **\$16.05**

Account Number

BOS Approved @ 01/24/2019 mty

Signature 1: 

Signature 2:



Average	Last Year	This Year
MCF/Day	0.06	0.01
Daily Temperature	35°F	38°F

Meter Information - Next Read Date January 28, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4474	4476	2	= 0.2

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number:  Rate Schedule: UGI_NT_G

Supplier Information

■ SOUTH JERSEY ENERGY COMPANY
ONE NORTH WHITE HORSE PIKE PO BOX 152
HAMMONTON NJ 08037 or Phone Number 800-266-6020

■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public
Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be
deducted from your account
on January 14, 2019.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Due Date

January 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000001605000000016854



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250-1 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

11/28/2018 to 12/27/2018 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$10.09.

Past Bill Information

The balance on your last bill was \$813.65
Thank you for your payment of -813.65
Amount due as of 12/27/2018 0.00

Current Bill Information

Customer Charge 16.00
Distribution Charges 1,036.80
System Improvement Charge 16.84
Tax Relief Credit -60.10
PA State Tax Surcharge -0.30
Current Charges 1,009.24

Utility charges owed this bill \$1,009.24

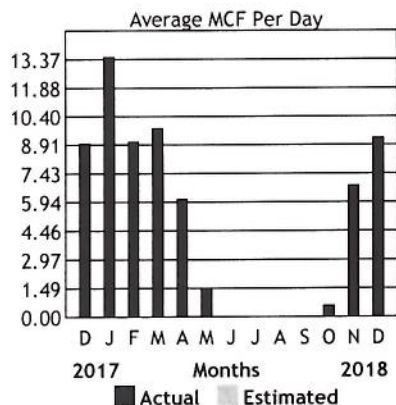
Current Bill Information - SOUTH JERSEY ENERGY COMPANY
SOUTH JERSEY ENERGY COMPANY is responsible for billing your
natural gas costs.

Total Amount Due By 01/14/2019 \$1,009.24

BOS Approved @ 01/24/2019 mty

Signature 1: [Signature]

Signature 2: [Signature]



Average	Last Year	This Year
MCF/Day	9.0	9.3
Daily Temperature	35°F	38°F

Meter Information - Next Read Date January 28, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	215036	217813	2777	= 277.7

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: [Redacted] Rate Schedule: UGI_NT_H

Supplier Information

■ SOUTH JERSEY ENERGY COMPANY
ONE NORTH WHITE HORSE PIKE PO BOX 152
HAMMONTON NJ 08037 or Phone Number 800-266-6020

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Utility Commission regulates distribution prices and services.

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Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number [Redacted]

The amount due will be
deducted from your account
on January 14, 2019.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Due Date

January 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000100924000001059702



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

11/28/2018 to 12/27/2018 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.16.

Past Bill Information

The balance on your last bill was \$21.10
Thank you for your payment of -21.10
Amount due as of 12/27/2018 0.00

Current Bill Information

Customer Charge 16.00
Distribution Charges 0.37
System Improvement Charge 0.26
Tax Relief Credit -0.95
Current Charges 15.68

Utility charges owed this bill \$15.68

Current Bill Information - SOUTH JERSEY ENERGY COMPANY

SOUTH JERSEY ENERGY COMPANY is responsible for billing your
natural gas costs.

Total Amount Due By 01/14/2019 \$15.68

Account Number

BOS Approved @ 01/21/2019 mty

Signature 1: [Signature]

Signature 2: [Signature]

Meter Information - Next Read Date January 28, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1368162	194	195	1	0.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number [Redacted] Rate Schedule: UGI_NT_H

Supplier Information

■ SOUTH JERSEY ENERGY COMPANY
ONE NORTH WHITE HORSE PIKE PO BOX 152
HAMMONTON NJ 08037 or Phone Number 800-266-6020

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Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be
deducted from your account
on January 14, 2019.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

Due Date

January 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000001568000000016461



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

11/28/2018 to 12/27/2018 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$7.63.

Past Bill Information

The balance on your last bill was \$607.52
Thank you for your payment of -607.52
Amount due as of 12/27/2018 0.00

Current Bill Information

Customer Charge 16.00
Distribution Charges 780.31
System Improvement Charge 12.74
Tax Relief Credit -45.46
PA State Tax Surcharge -0.23
Current Charges 763.36

Utility charges owed this bill \$763.36

Current Bill Information - SOUTH JERSEY ENERGY COMPANY
SOUTH JERSEY ENERGY COMPANY is responsible for billing your
natural gas costs.

Total Amount Due By 01/14/2019 \$763.36

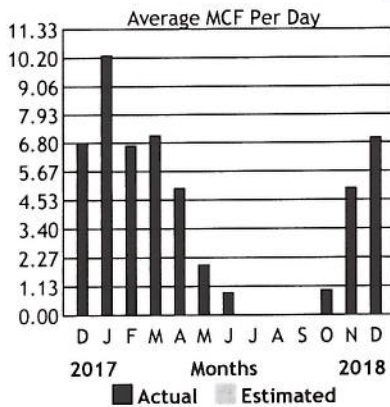
Account Number

BOS Approved @ 01/21/2019 mtg.

Signature 1:

Signature 2:

Meter Information - Next Read Date January 28, 2019



Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	226035	228125	2090	= 209.0

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: Rate Schedule: UGI_NT_H

Supplier Information

■ SOUTH JERSEY ENERGY COMPANY
ONE NORTH WHITE HORSE PIKE PO BOX 152
HAMMONTON NJ 08037 or Phone Number 800-266-6020

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Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

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on January 14, 2019.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Due Date

January 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000076336000000801538



Invoice Statement

INVOICE NUMBER: 57266141

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	DEC-31-2018	JAN-25-2019	5,813.02

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
DEC-19-2018	Payment - Thank You		6,967.87
DEC-31-2018	Fuel Purchases	5,815.41	
DEC-31-2018	Rebates and Rebate Reversals		2.39
<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 @ 01/24/2019 mtg</div> <div>Signature 1: [Signature]</div> <div>Signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
6,967.87	6,967.87	5,815.41	2.39	5,813.02

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	57266141
BILL CLOSING DATE	DEC-31-2018
AMOUNT DUE	5,813.02
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-25-2019

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

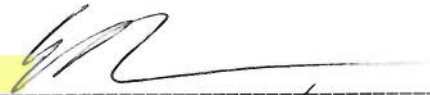
04960017807410000000581302 190125

EAST LAMPETER TOWNSHIP
Re: Police & Non Uniformed Morgan Stanley Pension accounts
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
Approval for Checks
January 21, 2019

Police Pension/Morgan Stanley ac [REDACTED]
Ck#1008 - Voided/written incorrectly

Blakinger Thomas PC/Inv#176901
Ck#1009 _ \$1,422.00

SIGNATURE 1:



SIGNATURE 2:

