

June 3, 2019

The East Lampeter Township Board of Supervisors met on Monday, June 3, 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, Mr. Ethan Demme, Mr. John Blowers and Mr. Glenn Eberly. Also, present was Mr. Ralph Hutchison, Township Manager.

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

Dennis Glick, representing Glick's Plant Farms LLP  
Bill Swieri, representing Ambleside-Walton  
Westley Enterline, representing Architect  
Phyllis Heverly Flesher, representing CV School District  
Mark Karowski representing, representing CV School District  
Bruce Walton  
Lynn Camero, representing LNP  
Richard Kryston, representing EMRA  
Lorrie Kryston, representing EMRA  
Eric Rhiner, representing EMRA  
Ms. Tara Hitchens, Director of Planning

Public Comment (non agenda items)

Mr. Richard Kryston of 429 Larkspar Loop in Eastwood Meadows, indicated that he we in attendance on behalf of the Eastwood Meadows Residents Association (EMRA). He said that he was helping their Board of Directors. He also said that he helps clean up the common areas owned by the EMRA. He said that he recently received a call from resident about a downed tree limb and that the limb. He attempted to remove the limb but his efforts resulted in his truck getting stuck in a very wet area. He said that the wet area is in the vicinity of a Township easement for the sanitary sewer system and that he was concerned that a leak from the system was causing this area to be very wet and muddy. He requested that the Township investigate his concern. He presented his business card and said that he could be contacted so that he could show someone where the wet area is located. Chairman Meyer thanked him for his concern and information provided.

Ms. Laura Kryston of 429 Larkspar Loop presented the Board with a petition that she had circulated through the Eastwood Meadows Residents Association (EMRA) neighborhood. She said that the petition requests that the Township install speed bumps or speed tables on the Township streets in order to control speeding. She said that the Township's speed sign has not helped to control speeding. She said that she is very concerned for the safety of the children in the neighborhood. She stated that last month she witnessed a car almost rear end a school bus and that there was a two vehicle accident recently. She said that she believes that these were probably due to someone speeding. She also indicated that drivers are rolling through or not stopping at stop signs in the neighborhood. She stated that it is actually the people who live in

the neighborhood who are speeding and moving through stop signs.

There was discussion between the Board and Ms. Kryston pertaining to the speeding concern. Chairman Meyer thanked her for her concern. He also reviewed some data that had been collected by the Township's speed sign on the streets in the neighborhood. Several Board members expressed their view that various traffic calming measures should be considered for the neighborhood and asked Mr. Hutchison to investigate various options.

#### Consent Agenda

- a. Approval of the Minutes of the Monday, May 6, 2019 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$436,241.70
- c. Time Extension for Town Review & Action re: Devon Creek Phase 2, Final Plan #15-38 – New Holland Pike
- d. Release of Financial Security re: LMS – 2160 LHE (parking lot)
- e. Reduction of Financial Security re: The Villas – 2117 Old Philadelphia Pike

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$436,241.70. He mentioned the large payment amount of \$43,210.00 to Business Electronics for new Police Dept. interview rooms recording system. \$26,470.00 to George Ely Assoc. for new playground equipment (Community Park), \$62,500.00 to Township Volunteer Fire Company's quarterly contribution (\$15, 625 each), \$15,000.00 to Lafayette Fire Company for reimbursement for new pagers and \$9250 to Libraries for quarterly contributions (Lancaster - \$4,255; Manheim Twp - \$3,145; Pequea Valley - \$1,850).

Chairman Meyer also mentioned Time Extension for Township Review and action re Devon Creek Phase 2, Final Plan #15-38: New Holland Pike. He said that the applicant is proposing an additional 6 months to December 19, 2019 in order to get through the Conditional Use process and make necessary plan revisions in order to comply with Township ordinance requirements. Also, the release of Financial Security re: LMS – 2160 Lincoln Highway East (parking Lot), reduction of Financial Security re: The Villas – 2117, Old Philadelphia Pike, both as recommended by the Township Engineer. Additionally for the Crills Subdivision Plan on Meadowview Drive, a 90 day Time extension to record the conditionally approved plan.

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

#### Old Business

- a. CV Middle School Land Development Plan #19-04: 426 Mt. Sidney Rd / 2110 Horseshoe Rd.

Mr. Mark Karowski was again in attendance representing the school district's plan to build a new

middle school and make a variety of revisions to the existing High School and Middle School campus, including the eventual conversion of the existing middle school building into an elementary school building after the new middle school is occupied. Mr. Karowski indicated that the school district would be able to make the necessary plan revisions and to fully address all of the review comments provided by the Township Engineer, Township Traffic Engineer, East Lampeter Sewer Authority Engineer and the County Planning Commission and requested that the Board take action to conditionally approve the application.

There was discussion among the Board members and Mr. Karowski related to providing pedestrian connections to the campus with crossings of Horseshoe Road and Mt. Sidney Road. At the conclusion of these discussions, it was understood that the school district was willing to consider these crossings as a part of a thoughtful analysis of options through the required PADOT Highway Occupancy Permit (HOP) process.

Mr. Blowers then made a motion to conditionally approve CVMS/CVHS Land Development Plan #19-04 per Township Engineer, Traffic Engineer, East Lampeter Sewer Authority engineer and LCPC review comments. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

#### New Business

- a. Request to defer plan approval to Leacock Twp: Welsh Stone Plan #19-10 – 3056 Lincoln Highway East

Chairman Meyer stated that the applicant is asking the Board to table this request.

Mr. Buckwalter made a motion to table Welsh Stone Plan #19-10-3056 Lincoln Hwy East. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

- b. Ambleside Land Development Plan #19-09: 2071 Old Philadelphia Pike

Mr. Bill Swernick of David Miller Associates and Bruce Walton of Sherman-Walton applicant and land owner were present to review this plan with the Board. Mr. Swernick stated that Mr. Walton has reviewed the conditions out in the field and determined that there was some surplus space on the property to offer the establishment of an additional duplex building on the property. He mentioned that they went through the process of preparing a plan for a two unit building to be added to the property and were requesting conditional approval of the application. He also indicated that they were proposing a Park fee in lieu of land dedication of \$400 per unit.

Mr. Buckwalter made a motion to approve the Ambleside Land Development Plan #19-09: 2071 Old Philadelphia Pike conditioned on the Engineer's letter, granting the modifications and plan scale and preliminary final and accepting the calculation total of \$800.00 towards park and recreation. \$400 per unit. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

c. Consideration of Zoning Ordinance Amendment

Ms. Tara Hitchens stated that she was before Board twice in the last few months and that they have gone over the April 8<sup>th</sup> memo regarding the proposed amendment to the Zoning Ordinance in detail at prior meetings. She further stated that the amendment that is being proposed had been properly advertised and is ready for Board action. Finally, she indicated that changes to the requirements for non-conforming signs which had been suggested by property owners have not been included in the proposed ordinance. She said that it was requested from more than one property owner in the Township that any sign that is of non-conforming use that is damaged in some way, shape or form would not be able to be permitted to be replaced it would have to go through the Zoning hearing board again to be allowed in that position. The request was that it could automatically be restored to the way it was prior to the damage.

After a brief discussion, Mr. Demme made a motion to adopt the Zoning Ordinance Amendment as proposed and advertised. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

**Ordinance 344**

d. Consideration of Stormwater Management Ordinance Amendment

Ms. Hitchens again said that the board has reviewed the proposed amendment at previous meeting and that the changes to the Ordinance are necessary in order for the Township to comply with the 2022 DEP model ordinance. Additionally, she said that changes were included for to address construction issues which have been raised since the adoption of the Ordinance mainly having to do with details of construction to be put on plans for contractors to follow. Finally, she said that revisions were necessary in order to address changes enacted by Act 15 regarding the regulation of “hoop houses”.

Mr. Dennis Glick expressed concerns regarding how the Township was regulating “hoop houses” in comparison to how the Township’s regulations address commercial nursery operations. Mr. Glick suggested that the current Township regulations have created an uneven playing field for these similar types of land uses. Chairman Meyer thanked Mr. Glick for bringing this concern to the attention of the Board and asked that he contact Ms. Hitchens directly in order to discuss possible Zoning Ordinance changes needed to address his concern.

Mr. Eberly made a motion to approve the adoption of the Stormwater Management Ordinance Amendment as proposed. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

**Ordinance 345**



Action Items:

a. Appeal of Zoning Hearing Board decision to Court re: 2622 LHE

Mr. Hutchison stated that the Zoning Hearing Board heard a case related to 2622 Lincoln Highway East which was a non-conforming use case were the owner wanted to add an additional use to the property. The Zoning Hearing Board denied the application. The property owner has appealed that decision to court. In order to defend the Zoning Hearing Board's decision, the Supervisors would have to authorize that defense in court. The advantage of having the Township through the Board of Supervisors defend rather than having the Zoning Hearing Board defend is that Supervisors can appeal the decision if necessary.

Mr. Buckwalter made a motion to authorize the Township Staff to make the appeal to defend the Zoning Hearing Board decision to Court re: 2622 LHE. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Reappointment to Park Board, Term Ending 5/5/2024 – Diane Tyson

Mr. Eberly made a motion to approve the reappointment of Mrs. Diane Tyson to the Park Board, Term Ending 5/5/24. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Resolution re Destruction of Township Records

Mr. Eberly made a motion to approve the Resolution re Destruction of Township Records. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

**Resolution 2019-11**

d. Consideration of legal action re improper roof installation

Mr. Hutchison mentioned to the Board that the Township has been experiencing roof leaks in various places in the Administration and Police Department building. He said that staff has had the roof shingles examined and has had the insurance company come out and look at the roof. No hail damage or other signs of issues have been found. He said that the problems point to the installation as being the cause of the leaks. The Township has had their own engineer come out and examine the roof and attic space below the roof. This examination also found everything to be in order with the exception of installation. Mr. Hutchison requested that the Board authorize legal action regarding this problem in order to pursue an appropriate resolution.

Mr. Buckwalter made a motion to approve the initiation of legal action regarding the improper roof installation. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

e. Resolution re Nuisance Ordinance Violations

Mr. Hutchison stated the local magistrate has taken the position that in order to properly file a

criminal action under the nuisance ordinance, a member of the Board of Supervisors would have to file it and appear as the prosecutor. He mention that this resolution will give the Township Manager the power to do so on behalf of the Board of Supervisors. He requested that the Board adopt this Resolution.

Mr. Eberly made a motion to approve the Adoption of Resolution re Nuisance Ordinance Violations. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

### **Resolution 2019-12**

#### Manager's Report:

##### a. MS4 Report

Mr. Hutchison mentioned that Tara has provided a report on MS4 activities. Staff has been working on completing the basin retrofit project and the Pequea Creek Streambank restoration. The retrofit project will be completed by the end of June and the Streambank work is to begin in June. Staff has also been working to design the stormwater demonstration project to be completed in conjunction with the Rockvale Trail project. The Township staff is also working with the Lancaster county conservation district (LCCD) on the design of the streambank improvements and riparian plantings along Mill Creek through the Gibbons Park at Nolt's Mill property. LCCD was successful in obtaining grant funding for this project, however the source of the grant funding will not permit the Township to earn pollution reduction credits for this project.

#### Adjournment

A motion was made by Mr. Blowers and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, June 17, 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 - APPROVALS

June 3, 2019

Between Meetings:

Ck#65479 - \$800.00

BP#65480-65555 - \$144,019.06

Cks#65556-65566 - \$104,440.70

AFSCME/EE Deducts/PRs#10-11/ACHdGFPlgitToWellsFargo\_ac# [REDACTED] - \$334.06

ELTSer'16\_B\_ ACHdToCNB Bank\_ac# [REDACTED] FPlgit [REDACTED] Int - \$33,176.66

GreatAmericaFinInv#24864029/ACHdFromMT# [REDACTED] - \$333.40

2019 Hsa/EEContrib/Preauth MT# [REDACTED]

PR#10 - \$3,184.00

PR#11 - \$3,204.00

2019 Hsa/ERContrib/NewEEs/PreauthMT# [REDACTED]

KVivaldi - \$810.00

TAuerbeck - \$675.00

BWahlberg - \$675.00

AMallory - \$1,620.00

Highmark/H S A AdminFees/May'19/AutoWDMT# [REDACTED] Inv#60147 - \$166.40

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED]

PR#10 - \$3,666.45

PR#11 - \$3,670.53

IIC/Med/Dental\_Clms/June'19ACH GFPlgitToJShore [REDACTED] - \$93,198.46

NVA/April'19/Inv#5064321/ACHdGfPlgitToJPMorga [REDACTED] - \$254.50

OneAmerica/Life,LTD/May'19/PreauthWD MT# [REDACTED] - \$1,476.16

OneAmerica/Life,LTD/June'19/PreauthWD MT# [REDACTED] - \$1,843.36

PPLelec/StLightFund,ac# [REDACTED] AsOf 05/01/19,ACHFromMT# [REDACTED] - \$6,533.53

PPL elec/StLightGF,ac# [REDACTED] sOf 05/01/19,ACHFromMT# [REDACTED] - \$2,156.40

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Unif: PR#10 - \$300.88 / Police: PR#10 - \$6,603.74

Non Unif: PR#11 - \$305.67 / Police: PR#11 - \$6,883.41

PreauthACHWD/MT# [REDACTED] /UGI accounts:

411000824432 - due05/15/19 - \$16.62

411000824077 - due05/15/19 - \$460.12

41100824291 - due05/15/19 - \$16.97

41100773860 - due05/15/19 - \$384.81

411002092632 - due04/29/19 - \$31.81

Trf SewPlgit# [REDACTED] to ELSA Plgit# [REDACTED] Admin Fees - \$15,000.00

Grand Total: \$436,241.70

SIGNATURE 1: 

SIGNATURE 2: 

0 • 0  
800 • 00  
144 • 019 • 06  
104 • 440 • 70  
334 • 06  
33 • 176 • 66  
333 • 40  
3 • 184 • 00  
3 • 204 • 00  
810 • 00  
675 • 00  
675 • 00  
1 • 620 • 00  
166 • 40  
3 • 666 • 45  
3 • 670 • 53  
93 • 198 • 46  
254 • 50  
1 • 476 • 16  
1 • 843 • 36  
6 • 533 • 53  
2 • 156 • 40  
300 • 88  
6 • 603 • 74  
305 • 67  
6 • 883 • 41  
16 • 62  
460 • 12  
16 • 97  
384 • 81  
31 • 81  
15 • 000 • 00  
436 • 241 • 70

May 15, 2019  
10:53 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65479 to 65479  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
65479	05/15/19	MICHA020 MICHAEL ZOOK					398
19-00677	1	Refund Zoning Hearing Fees	800.00	01-361-340-000 Zoning Hearing Fees	Revenue		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	800.00	0.00

May 15, 2019  
10:53 AM

East Lampeter Township  
Check Register By Check Id

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	0.00	800.00	0.00	800.00
Total Of All Funds:		<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>800.00</u>

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East Lampeter Township  
Check Register By Check Id

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	0.00	800.00	0.00	800.00
Total Of All Funds:		<u>0.00</u>	<u>800.00</u>	<u>0.00</u>	<u>800.00</u>

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

Page No: 4

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>



May 30, 2019  
10:12 AM

East Lampeter Township  
Check Register By Check Date

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*Online Bill Pay*

Range of Checking Accts: First to Last Range of Check Dates: 06/03/19 to 06/03/19  
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
<b>GENERAL General Fund</b>							
65480	06/03/19	108EM005 10-8 EMERGENCY VEHICLE SERVICE					399
19-00678	1	Car#7 docking station	42.50	01-410-451-000	Expenditure		1 1
				Vehicle Repair and Maintenance			
19-00678	2	SmartSirenBeepingCharger#6	85.00	01-410-451-000	Expenditure		2 1
				Vehicle Repair and Maintenance			
			127.50				
65481	06/03/19	AHEQU005 A & H EQUIPMENT CO					399
19-00732	1	Nozzle Rubber	130.66	01-431-374-001	Expenditure	110	1
				Street Sweeper Maintenance			
65482	06/03/19	ALLEG005 ALLEGRA PRINT & IMAGING INC					399
19-00679	1	Business Cards: Cloonan	66.18	01-410-340-000	Expenditure	3	1
				Advertising & Printing			
65483	06/03/19	ALLIE005 ALLIED CONTROL SERVICES INC					399
19-00733	1	OnSiteXLReporterTroubleshootin	360.19	08-429-372-000	Expenditure	111	1
				Collection System - Repair & Maintenance			
65484	06/03/19	ALSEN005 ALS GROUP USA CORP					399
19-00731	1	LabResultDewateringContainer	137.00	08-429-372-000	Expenditure	109	1
				Collection System - Repair & Maintenance			
65485	06/03/19	ALTAP005 ALTA PLANNING & DESIGN					399
19-00680	1	Prof.Serv.Thru 4/26/19	5,085.75	30-454-312-000	Expenditure	4	1
				CV Regional Open Space, Greenway, Recrea			
65486	06/03/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				06/03/19 VOID	0
65487	06/03/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					399
19-00741	1	ABI#19-14840PlanRev&CourierFee	79.00	19-14840	Project	127	1
				2113 Colleens Way			
19-00741	2	ABI#18-14731PlanRev&AdminFees	105.00	18-14731	Project	128	1
				2641 Lincoln Highway East			
19-00741	3	ABI#19-14764 Insp Dues	350.00	14764	Project	129	1
				1720 PENNSYLVANIA AVE			
19-00741	4	ABI#19-14764 Insp Dues	300.00	14776	Project	130	1
				258 BROOK FARMS RD			
19-00741	5	ABI#19-14764 Insp Dues	425.00	14778	Project	131	1
				867 HORNIG RD			
19-00741	6	ABI#18-14614 Insp Fees	450.00	14614	Project	132	1
				2117 OLD PHILADELPHIA PK			
19-00741	7	ABI#18-14614 Insp Fees	1,800.00	14615	Project	133	1
				2117 OPP			
19-00741	8	ABI#19-14818 PlanRev&AdminFee	55.00	14818	Project	134	1
				311 SKTANGER SUITE 116			
19-00741	9	ABI#19-14818 PlanRev&AdminFee	80.00	19-14828	Project	135	1
				1625 Old Philadelphia Pk			



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East Lampeter Township  
Check Register By Check Date

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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
GENERAL		General Fund		Continued			
65487	ASSOC BUILDING INSPECTIONS LLC	Continued					
19-00741	10	ABI#18-14652 Insp Fees	105.00	14652	Project		136 1
				2090 LHE-FIVE GUYS-SIGN			
19-00741	11	ABI#18-14652 Insp Fees	210.00	14765	Project		137 1
				2771 LHE			
19-00741	12	ABI#19-14757 Insp. Fees	325.00	14757	Project		138 1
				2115 WATERFORD DR			
19-00741	13	ABI#19-14757Insp&finalInspFees	150.00	14827	Project		139 1
				751 hartman station			
19-00741	14	ABI#19-14757Insp&finalInspFees	125.00	14833	Project		140 1
				2281 Hobson Road			
19-00741	15	ABI#18-14570 Insp Fees	300.00	14570	Project		141 1
				157 HOSTETTER LN			
19-00741	16	ABI#18-14570 Insp Fees	100.00	14575	Project		142 1
				625 MILLCROSS RD			
19-00741	17	ABI#18-14570 Insp Fees	300.00	14707	Project		143 1
				447 LUPINE CIRCLE			
19-00741	18	ABI#19-14772 Elec Insp 3/25	105.00	14772	Project		144 1
				1625OPP-SOUTH SIGN			
19-00741	19	ABI#19-14772 Elec Insp 3/25	105.00	14773	Project		145 1
				1625OPP-WEST SIGN			
19-00741	20	ABI#17-14021 Insp Fees & Final	250.00	14021	Project		146 1
				454 Millcross Rd			
19-00741	21	ABI#17-14021 Insp Fees & Final	120.00	14172	Project		147 1
				113 N RONKS RD			
19-00741	22	ABI#17-14021 Insp Fees & Final	400.00	14384	Project		148 1
				2130 MEADOW RIDGE DR			
19-00741	23	ABI#17-14021 Insp Fees & Final	130.00	14568	Project		149 1
				2826 LINCOLN HWY E			
19-00741	24	ABI#17-14021 Insp Fees & Final	185.00	14653	Project		150 1
				2320 OPP			
19-00741	25	ABI#103098ReplaceElectricalSer	230.00	10208	Project		151 1
				Lamar Advertising			
			6,784.00				
65488	06/03/19	ATLAN005 ATLANTIC TACTICAL INC					399
19-00681	1	ASP SidebreakScabbardFinish	41.75	01-410-238-000	Expenditure		5 1
				Clothing and Uniforms			
19-00681	2	BlackingtonSilverNameBar	25.98	01-410-238-000	Expenditure		6 1
				Clothing and Uniforms			
19-00681	3	UA Women's TAC Reactor Base	119.96	01-410-238-000	Expenditure		7 1
				Clothing and Uniforms			
19-00681	4	EmbroideredNametape&velcro	5.90	01-410-238-000	Expenditure		8 1
				Clothing and Uniforms			
19-00681	5	Blauer DefenderRain Jacket	139.99	01-410-238-000	Expenditure		9 1
				Clothing and Uniforms			
19-00681	6	Embroidered Name Tape	15.88	01-410-238-000	Expenditure		10 1
				Clothing and Uniforms			
19-00681	7	Trousers,Jacket & Lettering	612.94	01-410-238-000	Expenditure		11 1
				Clothing and Uniforms			
19-00681	8	EmbroideredNametape&Velcro	17.82	01-410-238-000	Expenditure		12 1
				Clothing and Uniforms			

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East Lampeter Township  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
GENERAL		General Fund		Continued				
65488	ATLANTIC TACTICAL INC	Continued						
19-00681	9	PD Uniforms	764.81	01-410-238-000	Expenditure		13	1
			1,745.03	Clothing and Uniforms				
65489	06/03/19	BECKE005 BECKER ENGINEERING LLC						399
19-00743	1	BEI#17284 Prof.Serv. 4/1-4/28	1,601.27	2017-09	Project		154	1
				1625 OLD PHILADELPHIA PK/HACC				
19-00743	2	BEI#17285 Prof.Serv. 4/1-4/28	967.50	2019-09	Project		155	1
				AMBLESIDE TOWNHOUSES				
19-00743	3	BEI#17286 Prof.Serv. 4/1-4/28	341.25	2019-08	Project		156	1
			2,910.02	275 EDMERE DRIVE				
65490	06/03/19	BIRDI010 BIRD IN HAND FARM SUPPLY LLC						399
19-00767	1	Ant Bait	8.48	08-429-241-000	Expenditure		204	1
				Operating Supplies				
19-00767	2	Cord Reel & Cords	57.48	01-430-260-000	Expenditure		205	1
			65.96	Minor Equipment				
65491	06/03/19	BMOYE005 B. MOYER RADIO						399
19-00742	1	Speaker MIC with Emer	114.60	08-429-327-000	Expenditure		152	1
				Radio Equipment Maintenance				
19-00742	2	Speaker MIC with Emer	114.60	01-430-327-000	Expenditure		153	1
			229.20	Radio Equip Maint.				
65492	06/03/19	BUSIN010 BusinessElectronics/BEIHoldINC						399
19-00766	1	Recording System	43,210.00	01-410-740-000	Expenditure		203	1
				Technology Equipment				
65493	06/03/19	CARDI005 CARDIAC SCIENECE CORP.						399
19-00768	1	Electrodes, Adult, G AED	636.00	01-410-225-000	Expenditure		206	1
				Laboratory Supplies				
65494	06/03/19	CDWGO005 CDW GOVERNMENT INC						399
19-00682	1	LenovaSlimDVD Burner DB65	84.81	01-407-213-000	Expenditure		14	1
				Operating Supplies				
19-00682	2	SmartTV & Mount	572.62	01-407-740-000	Expenditure		15	1
				Equipment Purchases				
19-00682	3	SmartTV & Mount	29.52	01-410-740-000	Expenditure		16	1
				Technology Equipment				
19-00682	4	SIIG Full HD HDMI KVM OVER CAT	222.90	01-410-740-000	Expenditure		17	1
				Technology Equipment				
19-00682	5	Outdoor Dome CAM	834.20	01-410-740-000	Expenditure		18	1
				Technology Equipment				
19-00682	6	Outdoor Dome CAM	1,492.20	01-410-740-000	Expenditure		19	1
				Technology Equipment				



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GENERAL		General Fund	Continued				
65494	CDW	GOVERNMENT INC	Continued				
19-00682	7	Outdoor Dome CAM	192.12	01-410-740-000	Expenditure		20 1
				Technology Equipment			
			<u>3,428.37</u>				
65495	06/03/19	CHEMP005 CHEMPACE CORP.					399
19-00750	1	CycloneHeavyDutySewerSolvent	840.00	08-429-222-000	Expenditure		173 1
				Chemicals			
65496	06/03/19	CUMBE005 CUMBERLAND TRUCK EQUIPMENT CO.					399
19-00683	1	DriversSidewiperArmForGapVax	69.55	08-429-451-000	Expenditure		21 1
				Repair & Maintenance - Vehicle			
19-00683	2	wiper Motor Replacement	102.00	08-429-451-000	Expenditure		22 1
				Repair & Maintenance - Vehicle			
19-00683	3	Linkage	223.54	08-429-451-000	Expenditure		23 1
				Repair & Maintenance - Vehicle			
19-00683	4	Linkage	223.54	08-429-451-000	Expenditure		24 1
				Repair & Maintenance - Vehicle			
			<u>171.55</u>				
65497	06/03/19	DIANA005 DIANA L NETHERTON, RPR, MBIVR					399
19-00734	1	ZHB Fee for 4/25/19	125.00	01-414-318-000	Expenditure		112 1
				Court Reporter			
65498	06/03/19	EAGLE005 EAGLE DISPOSAL OF PA INC					399
19-00684	1	Trash/Recycle May 2019	245.00	01-409-367-000	Expenditure		25 1
				Solid waste and Recycling			
19-00684	2	Trash/Recycle May 2019	245.00	01-454-367-000	Expenditure		26 1
				Trash Disposal			
19-00684	3	Trash/Recycle June 2019	245.00	01-409-367-000	Expenditure		27 1
				Solid waste and Recycling			
19-00684	4	Trash/Recycle June 2019	245.00	01-454-367-000	Expenditure		28 1
				Trash Disposal			
			<u>980.00</u>				
65499	06/03/19	ENVIR020 ENVIREP INC					399
19-00751	1	DevonCreekPSAnnualMaintenance	955.94	08-429-373-001	Expenditure		174 1
				Building - Pump Stations			
65500	06/03/19	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					399
19-00752	1	Bioxide 1095 GAL	2,923.65	08-429-222-000	Expenditure		175 1
				Chemicals			
65501	06/03/19	FASTE010 FASTENING PRODUCTS LANC. INC					399
19-00753	1	HardwareforValveReplacements	226.05	08-429-372-000	Expenditure		176 1
				Collection System - Repair & Maintenance			
65502	06/03/19	FISHE005 FISHER AUTO PARTS					399
19-00685	1	FrontBrakePadsForTK#11	69.98	08-429-451-000	Expenditure		29 1
				Repair & Maintenance - Vehicle			
19-00685	2	Eolfs Head Red Grease	37.90	01-430-374-000	Expenditure		30 1
				Mach. And Equip. Repairs and Maint.			

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PO #	Item	Description							
GENERAL		General Fund		Continued					
65502	FISHER	AUTO PARTS		Continued					
19-00685	3	Eolfs Head Red Grease	37.90	08-429-374-000	Expenditure		31	1	
				Equipment - Repair & Maintenance					
			145.78						
65503	06/03/19	FRYCO005 FRY COMMUNICATIONS INC					399		
19-00686	1	2019 PA Bulletin Renewal	87.00	01-410-420-000	Expenditure		32	1	
				Dues, Subscriptions, Memberships					
65504	06/03/19	GARDE010 GARDEN SPOT FRAME & ALIGNMENT					399		
19-00687	1	StateInspTK#8GapVax	104.95	08-429-451-000	Expenditure		33	1	
				Repair & Maintenance - Vehicle					
19-00687	2	C/R StateInsp. TK#17	104.95	08-429-451-000	Expenditure		34	1	
				Repair & Maintenance - Vehicle					
			209.90						
65505	06/03/19	GARMA005 GARMAN'S COAL & MULCH LLC					399		
19-00754	1	Medium Bark Mulch	2,850.00	01-454-247-002	Expenditure		177	1	
				Mulch					
65506	06/03/19	GEORG010 GEORGE ELY ASSOCIATES INC					399		
19-00755	1	Child T-Swuing & PlayStructure	26,470.00	32-454-610-000	Expenditure		178	1	
				Park Improvements					
65507	06/03/19	GROVE005 GROVE MILLER ENGINEER INC					399		
19-00735	1	GME#6653502 TraffEng 3/31-5/11	1,050.00	2019-04	Project		113	1	
				CV MIDDLE SCHOOL					
65508	06/03/19	GTDIS005 GT DISCOUNT AUTO PARTS					399		
19-00726	1	Nitrol Black Large	96.00	01-409-236-000	Expenditure		102	1	
				Building Supplies					
65509	06/03/19	HERBE005 HERBERT ROWLAND & GRUBIC INC					399		
19-00736	1	Prof. Serv. 4/1/19-4/28/19	7,640.00	07-446-310-000	Expenditure		114	1	
				Professional Services					
19-00736	2	Prof. Serv. 4/1/19-4/28/19	685.20	2015-22	Project		115	1	
				TRIANGLE CAR WASH-5 SBURG PK					
19-00736	3	Prof. Serv. 4/1/19-4/28/19	306.60	2018-26	Project		116	1	
				GREENFIELD-BUILDING 24					
19-00736	4	Prof. Serv. 4/1/19-4/28/19	411.30	2019-07	Project		117	1	
				ROCKVALE PARK-SWM					
19-00736	5	Prof. Serv. 4/1/19-4/28/19	304.50	2019-09	Project		118	1	
				AMBLESIDE TOWNHOUSES					
			9,347.60						
65510	06/03/19	HFTIR005 H & F TIRE SERVICE					399		
19-00688	1	Credit for Tire	40.00	01-430-451-000	Expenditure		35	1	
				Vehicle Repair and Maintenance					
19-00688	2	Tires&BalanceDodgeDurango2008	261.92	08-429-451-000	Expenditure		36	1	
				Repair & Maintenance - Vehicle					
19-00688	3	Tires&BalanceDodgeDurango2008	261.92	01-430-451-000	Expenditure		37	1	
				Vehicle Repair and Maintenance					



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GENERAL		General Fund	Continued				
65510	H & F TIRE SERVICE	Continued					
19-00727	1	Tires	840.00	01-410-451-000	Expenditure		103 1
				Vehicle Repair and Maintenance			
			1,323.84				
65511	06/03/19	HIGHS005 HIGH STEEL STRUCTURES INC					399
19-00771	1	TelemetrySpaceRentJune2019	600.00	08-429-381-000	Expenditure		217 1
				Rent of Land			
65512	06/03/19	HIGHW005 HIGHWAY MATERIALS INC					399
19-00769	1	Materials for Bowmen Road	528.44	01-438-245-000	Expenditure		207 1
				Blacktop,Patch, Oil, Stone, Supplies			
65513	06/03/19	JCAUT005 J & C Auto					399
19-00689	1	TK#19 Inspection	66.43	08-429-451-000	Expenditure		38 1
				Repair & Maintenance - Vehicle			
19-00689	2	TK#11 Inspection	37.00	08-429-451-000	Expenditure		39 1
				Repair & Maintenance - Vehicle			
19-00689	3	Hutch 15 Ford Escape	70.58	01-401-451-000	Expenditure		40 1
				Vehicle Maintenance			
			174.01				
65514	06/03/19	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL					399
19-00690	1	Scraper,FlatChisel,Ext Set	287.75	08-429-260-000	Expenditure		41 1
				Small tools			
19-00690	2	Lumen Mini Flood Light	89.00	01-430-260-000	Expenditure		42 1
				Minor Equipment			
			376.75				
65515	06/03/19	KLUXE005 KLUXEN, NEWCOMER & DREISBACH					399
19-00737	1	Prof. Serv. 4/1/19-4/28/19	1,425.00	01-414-314-000	Expenditure		119 1
				Legal Services			
65516	06/03/19	LANCA025 LANCASTER GENERAL HEALTH					399
19-00694	1	EmployeeDrugTestingHepatitis	214.00	08-429-317-000	Expenditure		47 1
				Miscellaneous Services			
19-00694	2	EmployeeDrugTestingHepatitis	247.00	01-430-317-000	Expenditure		48 1
				Miscellaneous Services			
19-00694	3	EmployeeDrugTestingHepatitis	93.00	01-410-317-000	Expenditure		49 1
				Miscellaneous Services			
			554.00				
65517	06/03/19	LANCN010 LNP Media Group -Circulation					399
19-00693	1	NewspaperSubscriptionRenewal	344.40	01-401-420-000	Expenditure		45 1
				Dues, Subscription, Memberships			
19-00693	2	NewspaperSubscriptionRenewal	172.20	01-410-420-000	Expenditure		46 1
				Dues, Subscriptions, Memberships			
			516.60				
65518	06/03/19	LBWAT005 L/B WATER SERVICE INC					399
19-00738	1	SewerAirReleasePiping	782.08	08-429-372-000	Expenditure		120 1
				Collection System - Repair & Maintenance			

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GENERAL		General Fund		Continued					
65518	L/B WATER	SERVICE INC		Continued					
19-00738	2	SewerAirReleasePiping	472.75	08-429-372-000	Expenditure		121	1	
				Collection System - Repair & Maintenance					
19-00738	3	MaterialsReplaceForceMainValve	748.66	08-429-372-000	Expenditure		122	1	
				Collection System - Repair & Maintenance					
19-00738	4	Plug Valve	400.00	08-429-372-000	Expenditure		123	1	
				Collection System - Repair & Maintenance					
19-00738	5	Rt.30 Valves	2,055.00	08-429-372-000	Expenditure		124	1	
				Collection System - Repair & Maintenance					
			3,658.49						
65519	06/03/19	LEFFL005 LEFFLER ENERGY						399	
19-00696	1	2% BiodieselULSFuel1408.8 Gal	1,035.65	01-454-232-000	Expenditure		51	1	
				Diesel					
65520	06/03/19	LEGAC005 LEGACY LANDSCAPE MATERIALS INC						399	
19-00739	1	DecorativeStone Tipple Red	744.00	08-429-373-001	Expenditure		125	1	
				Building - Pump Stations					
65521	06/03/19	LEOLA005 LEOLA SEWER AUTHORITY						399	
19-00697	1	HartmanStationFlw	1,484.80	08-429-368-003	Expenditure		52	1	
				Leola Sewer Authority					
65522	06/03/19	LOWES005 LOWES						399	
19-00698	1	BRZReISNSRHobsonPark	22.79	01-454-372-000	Expenditure		53	1	
				Repair and Maintenance - Parks					
19-00698	2	Saw Blade	47.49	08-429-260-000	Expenditure		54	1	
				Small tools					
			70.28						
65523	06/03/19	MCMAH005 MCMAHON ASSOCIATES INC						399	
19-00730	1	2350 LHE StreetScape Reviews	125.00	01-414-313-000	Expenditure		106	1	
				Engineering Services					
19-00730	2	DesignPhaseMeetingsSubConsulta	2,182.18	30-430-310-002	Expenditure		107	1	
				Rockvale Trail Project - Engineering					
19-00730	3	StreetScapeReviewsTonywang's	250.00	01-414-313-000	Expenditure		108	1	
				Engineering Services					
			2,557.18						
65524	06/03/19	METZL005 METZLER MOWER SALES & SERVICE						399	
19-00699	1	Speedfeed & Diamond Lin	94.48	01-430-740-000	Expenditure		55	1	
				Equipment Purchase					
65525	06/03/19	MISTE005 CAR WASH PARTNERS						399	
19-00701	1	FS#2 Wash package	21.69	01-410-451-000	Expenditure		57	1	
				Vehicle Repair and Maintenance					
65526	06/03/19	MORGA015 MorganHallgrenCrosswell&KanePC						399	
19-00740	1	Prof.Serv.Redered 4/11-5/03	2,038.08	01-414-314-000	Expenditure		126	1	
				Legal Services					



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GENERAL		General Fund		Continued			
65527	06/03/19	NATLM005 NAT'L MEDICAL SERVICES INC					399
19-00702	1	PD Drug & Alcohol Testing	1,160.00	01-410-317-000 Miscellaneous Services	Expenditure		58 1
65528	06/03/19	NETWO005 VERIZON CONNECT NWF, INC.					399
19-00744	1	TelematicsDevicePowerHarness	59.57	01-454-324-000 Cellular phones	Expenditure		157 1
19-00744	2	Monthly Service May 2019	36.45	01-454-324-000 Cellular phones	Expenditure		158 1
19-00744	3	Monthly Service May 2019	13.50	01-401-324-000 Cellular	Expenditure		159 1
19-00744	4	Monthly Service May 2019	63.00	01-430-324-000 Cellular Phones	Expenditure		160 1
19-00744	5	Monthly Service May 2019	76.50	08-429-324-000 Cellular Phone	Expenditure		161 1
			249.02				
65529	06/03/19	OFFIC005 OFFICE BASICS INC					399
19-00703	1	PD office Supplies	351.15	01-410-241-000 Materials and Supplies	Expenditure		59 1
65530	06/03/19	PAULB005 PAUL B LLC					399
19-00706	1	TK#17TorchHead/StrapsforTK#11	59.29	08-429-260-000 Small tools	Expenditure		62 1
19-00706	2	wireWindersPrayer,BraidedYell	141.15	01-430-260-000 Minor Equipment	Expenditure		63 1
19-00706	3	BoltsForValveReplacementOnRt30	67.04	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		64 1
			267.48				
65531	06/03/19	PCMSA005 PCM SALES INC DBA TIGER DIRECT					399
19-00745	1	Cable Ties & Data Life Plus	16.75	01-407-213-000 Operating Supplies	Expenditure		162 1
19-00745	2	Cable Ties & Data Life Plus	330.91	01-410-225-000 Laboratory Supplies	Expenditure		163 1
19-00745	3	Bulk Cable Blue	325.35	01-407-213-000 Operating Supplies	Expenditure		164 1
19-00745	4	Cable Zip Ties	7.89	01-407-213-000 Operating Supplies	Expenditure		165 1
			680.90				
65532	06/03/19	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					399
19-00707	1	Monthly Fees April 2019	554.66	08-429-317-000 Miscellaneous Services	Expenditure		65 1
65533	06/03/19	PEQUE005 PEQUEA ALTERNATOR & STARTER					399
19-00709	1	LaborLoadTestBattsCleanConn	27.78	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		67 1
65534	06/03/19	PLROH005 P. L. ROHRER & BRO. INC					399
19-00704	1	Credit41Extra/GLY Star Plus	410.00	01-454-241-001 Spraying & Fertilizer	Expenditure		60 1

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GENERAL		General Fund	Continued					
65535	06/03/19	POWLS005 POWLS SPEEDOMETER						399
19-00763	1	electronic Odometer module	249.12	01-410-451-000	Expenditure		186	1
				Vehicle Repair and Maintenance				
65536	06/03/19	PROVI005 PROVIDENCE ENGINEERING CORP						399
19-00746	1	LancFamilyResortInjuncitonOrde	320.00	01-414-312-000	Expenditure		166	1
				Property Maintenance Code Inspections				
65537	06/03/19	RAUSC005 RAUSCH						399
19-00708	1	Shaft electric Lift Repair	318.00	08-429-374-000	Expenditure		66	1
				Equipment - Repair & Maintenance				
65538	06/03/19	REDRU005 RED RUN EXHAUST LLC						399
19-00729	1	TK#7 Maintenance & Repair	729.20	01-430-451-000	Expenditure		105	1
				Vehicle Repair and Maintenance				
65539	06/03/19	SCULL005 SCULLY WELDING SUPPLY CORP						399
19-00711	1	33.3 LB Propane	18.38	01-430-241-000	Expenditure		69	1
				Operating Supplies				
19-00711	2	33.3 LB Propane	18.37	08-429-241-000	Expenditure		70	1
				Operating Supplies				
			36.75					
65540	06/03/19	SERVI005 SERVICE SUPPLY CORPORATION						399
19-00712	1	Valve	52.05	01-430-374-000	Expenditure		71	1
				Mach. And Equip. Repairs and Maint.				
19-00712	2	Valve,CopperTuber,Thermocouple	300.55	01-430-374-000	Expenditure		72	1
				Mach. And Equip. Repairs and Maint.				
			352.60					
65541	06/03/19	SHERW005 SHERWIN-WILLIAMS CO						399
19-00713	1	Acetone & PM 5712 SB AC TP W	443.86	01-433-241-000	Expenditure		73	1
				Signals, signs, markings supplies				
65542	06/03/19	SLIMB005 SLIM BREWER'S ALIGNMENT SERV						399
19-00714	1	2012 Dodge Durango Alignment	50.00	08-429-451-000	Expenditure		74	1
				Repair & Maintenance - Vehicle				
19-00714	2	2012 Dodge Durango Alignment	50.00	01-430-451-000	Expenditure		75	1
				Vehicle Repair and Maintenance				
			100.00					
65543	06/03/19	STATE005 STATE WORKER'S INSURANCE FUND						399
19-00715	1	19' WC PMT #7	3,062.00	01-411-195-000	Expenditure		76	1
				Worker's Compensation Insurance				
65544	06/03/19	STEFF005 STEFFY'S GARAGE INC						399
19-00716	1	VehicleMaintenance&Repair #8	172.97	01-410-451-000	Expenditure		77	1
				Vehicle Repair and Maintenance				
19-00716	2	VehicleMaintenance&Repair #16	29.84	01-410-451-000	Expenditure		78	1
				Vehicle Repair and Maintenance				
19-00716	3	VehicleMaintenance&Repair #5	24.15	01-410-451-000	Expenditure		79	1
				Vehicle Repair and Maintenance				



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GENERAL		General Fund	Continued				
65544	STEFFY'S GARAGE INC	Continued					
19-00716	4	VehicleMaintenance&Repair #11	696.87	01-410-451-000	Expenditure		80 1
				Vehicle Repair and Maintenance			
19-00716	5	VehicleMaintenance&Repair #7	43.48	01-410-451-000	Expenditure		81 1
				Vehicle Repair and Maintenance			
19-00716	6	VehicleMaintenance&Repair #2	24.15	01-410-451-000	Expenditure		82 1
				Vehicle Repair and Maintenance			
			991.46				
65545	06/03/19	SUMMI005 SUMMIT TECH CONSULT GRP LLC					399
19-00717	1	BackupChargesApril2019	568.89	01-410-452-000	Expenditure		83 1
				Software Purchases			
19-00717	2	BackupChargesApril2019	189.63	01-407-452-001	Expenditure		84 1
				Software Support			
			758.52				
65546	06/03/19	TECHN005 TECHNICON ENTERPRISES INC II					399
19-00747	1	CodeInsp. Servs. thru 4/19	327.08	01-414-312-000	Expenditure		167 1
				Property Maintenance Code Inspections			
65547	06/03/19	THEPE010 THE PENNSYLVANIA SPCA					399
19-00719	1	StrayAnimales Pitbull& Boxer	450.00	01-410-317-002	Expenditure		87 1
				Humane PA - Stray Dogs			
65548	06/03/19	TRACT005 TractorSupplyCo #XXXXXX133211					399
19-00720	1	GM Bow Rake	14.99	01-430-260-000	Expenditure		88 1
				Minor Equipment			
65549	06/03/19	TRITE005 TRITECH FORENSICS INC					399
19-00748	1	Cocaine ID Swabs	71.25	01-410-225-000	Expenditure		168 1
				Laboratory Supplies			
19-00748	2	Red palstic Medline Sharps	55.50	01-410-225-000	Expenditure		169 1
				Laboratory Supplies			
19-00748	3	Lynn Peavey Evidence Tape	257.00	01-410-225-000	Expenditure		170 1
				Laboratory Supplies			
			383.75				
65550	06/03/19	TWTRA005 T&W TRAFFIC CONTROL					399
19-00718	1	Green& White Marking Paint	93.50	01-430-241-000	Expenditure		85 1
				Operating Supplies			
19-00718	2	Green& White Marking Paint	234.75	08-429-241-000	Expenditure		86 1
				Operating Supplies			
			328.25				
65551	06/03/19	UNIFI005 UNIFIRST CORPORATION					399
19-00770	1	05/09 Uniforms	109.82	01-430-238-000	Expenditure		208 1
				Uniform Cleaning			
19-00770	2	05/09 Uniforms	109.82	08-429-238-000	Expenditure		209 1
				Uniform Cleaning			
19-00770	3	05/09 Uniforms	54.91	01-454-238-000	Expenditure		210 1
				Uniform Cleaning			

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GENERAL		General Fund		Continued				
65551	UNIFIRST CORPORATION	Continued						
19-00770	4	05/16 Uniforms	109.82	01-430-238-000	Expenditure		211	1
				Uniform Cleaning				
19-00770	5	05/16 Uniforms	109.82	08-429-238-000	Expenditure		212	1
				Uniform Cleaning				
19-00770	6	05/16 Uniforms	54.91	01-454-238-000	Expenditure		213	1
				Uniform Cleaning				
19-00770	7	05/23 Uniforms	104.97	01-430-238-000	Expenditure		214	1
				Uniform Cleaning				
19-00770	8	05/23 Uniforms	104.97	08-429-238-000	Expenditure		215	1
				Uniform Cleaning				
19-00770	9	05/23 Uniforms	52.49	01-454-238-000	Expenditure		216	1
				Uniform Cleaning				
			811.53					
65552	06/03/19	VERIZ005 VERIZON						399
19-00722	1	PhoneServ. 5/1-5/31 290-1541	43.91	08-429-321-000	Expenditure		95	1
				Telephone Waterford/SCADA				
19-00722	2	PhoneServ. 5/16-6/15 397-6431	43.65	01-433-321-002	Expenditure		96	1
				Closed Loop Phone-Bridgeport				
			87.56					
65553	06/03/19	VERIZ010 VERIZON WIRELESS						399
19-00723	1	Services 5/14-6/13 Getac	532.56	01-410-324-000	Expenditure		97	1
				Communications - Cellular				
65554	06/03/19	WALKE005 WALKER SUPPLY INC						399
19-00749	1	VAL-Sureguard SC 64 oz	545.50	01-454-241-001	Expenditure		171	1
				Spraying & Fertilizer				
19-00749	2	VAL-Sureguard SC 16 oz	160.00	01-454-241-001	Expenditure		172	1
				Spraying & Fertilizer				
			705.50					
65555	06/03/19	WINDS005 WINDSTREAM						399
19-00725	1	Phone Serv. 04/25/19-05/24/19	502.46	01-410-321-000	Expenditure		99	1
				Telephone				
19-00725	2	Phone Serv. 04/25/19-05/24/19	21.53	01-401-321-000	Expenditure		100	1
				Telephone				
19-00725	3	Phone Serv. 04/25/19-05/24/19	193.81	01-401-321-000	Expenditure		101	1
				Telephone				
			717.80					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	75	1	144,019.06	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	75	1	144,019.06	0.00			

May 30, 2019  
10:12 AM

East Lampeter Township  
Check Register By Check Date

Page No: 12

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
GENERAL		General Fund	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		75	1	144,019.06	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		75	1	144,019.06	0.00	

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East Lampeter Township  
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	74,985.26	0.00	0.00	74,985.26
STORMWATER FUND	9-07	7,640.00	0.00	0.00	7,640.00
Sewer Fund	9-08	15,204.25	0.00	0.00	15,204.25
Capital Reserve	9-30	7,267.93	0.00	0.00	7,267.93
Parkland Fund	9-32	26,470.00	0.00	0.00	26,470.00
Total of All Funds:		<u>131,567.44</u>	<u>0.00</u>	<u>0.00</u>	<u>131,567.44</u>

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East Lampeter Township  
Check Register By Check Date

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	74,985.26	0.00	0.00	74,985.26
STORMWATER FUND	07	7,640.00	0.00	0.00	7,640.00
Sewer Fund	08	15,204.25	0.00	0.00	15,204.25
Capital Reserve	30	7,267.93	0.00	0.00	7,267.93
Parkland Fund	32	26,470.00	0.00	0.00	26,470.00
Total of All Funds:		<u>131,567.44</u>	<u>0.00</u>	<u>0.00</u>	<u>131,567.44</u>



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

Page No: 15

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	9-01	74,985.26	0.00	0.00	0.00	74,985.26
STORMWATER FUND	9-07	7,640.00	0.00	0.00	0.00	7,640.00
Sewer Fund	9-08	15,204.25	0.00	0.00	0.00	15,204.25
Capital Reserve	9-30	7,267.93	0.00	0.00	0.00	7,267.93
Parkland Fund	9-32	26,470.00	0.00	0.00	0.00	26,470.00
Total of All Funds:		<u>131,567.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>131,567.44</u>

Project Description	Project No.	Project Total
Lamar Advertising	10208	230.00
454 Millcross Rd	14021	250.00
113 N RONKS RD	14172	120.00
2130 MEADOW RIDGE DR	14384	400.00
2826 LINCOLN HWY E	14568	130.00
157 HOSTETTER LN	14570	300.00
625 MILLCROSS RD	14575	100.00
2117 OLD PHILADELPHIA PK	14614	450.00
2117 OPP	14615	1,800.00
2090 LHE-FIVE GUYS-SIGN	14652	105.00
2320 OPP	14653	185.00
447 LUPINE CIRCLE	14707	300.00
2115 WATERFORD DR	14757	325.00
1720 PENNSYLVANIA AVE	14764	350.00
2771 LHE	14765	210.00
1625OPP-SOUTH SIGN	14772	105.00
1625OPP-WEST SIGN	14773	105.00
258 BROOK FARMS RD	14776	300.00
867 HORNIG RD	14778	425.00
311 SKTANGER SUITE 116	14818	55.00
751 hartman station	14827	150.00
2281 Hobson Road	14833	125.00
2641 Lincoln Highway East	18-14731	105.00
1625 Old Philadelphia Pk	19-14828	80.00
2113 Colleens Way	19-14840	79.00
TRIANGLE CAR WASH-5 SBURG PK	2015-22	685.20
1625 OLD PHILADELPHIA PK/HACC	2017-09	1,601.27

Project Description	Project No.	Project Total
GREENFIELD-BUILDING 24	2018-26	306.60
CV MIDDLE SCHOOL	2019-04	1,050.00
ROCKVALE PARK-SWM	2019-07	411.30
275 EDGEMERE DRIVE	2019-08	341.25
AMBLESIDE TOWNHOUSES	2019-09	1,272.00
Total of All Projects:		<u>12,451.62</u>



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East Lampeter Township  
Check Register By Check Id

Page No: 1

Regular Checks

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65556 to 65566  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
65556	06/03/19	CHEST005 CHESTER COUNTY TREASURERS		400
19-00772	1	CertificationRangeFee/Fletcher	75.00	01-410-461-000
		Training	Expenditure	38 1
19-00772	2	CertificationRangeFee/Redden	75.00	01-410-461-000
		Training	Expenditure	39 1
			150.00	
65557	06/03/19	CITY0020 CITY OF LANCASTER, METER READS		400
19-00728	1	2Q19 Meter Reads	100.00	08-429-317-000
		Miscellaneous Services	Expenditure	14 1
65558	06/03/19	HANDI010 HAND IN HAND FIRE COMPANY		400
19-00756	1	2Q19 Contrirbution	15,625.00	01-411-530-000
		Contributions to Volunteer Fire Com.	Expenditure	15 1
65559	06/03/19	KKCRE005 K&K CREATIVE KARZ		400
19-00691	1	windowTint20%for whole Truck	230.00	01-410-745-000
		Vehicles	Expenditure	1 1
65560	06/03/19	LAFAY005 LAFAYETTE FIRE COMPANY		400
19-00692	1	ReimbursementforPagars	15,000.00	30-411-742-000
		Fire Company Pagars	Expenditure	2 1
19-00757	1	2Q19 Contribution	15,625.00	01-411-530-000
		Contributions to Volunteer Fire Com.	Expenditure	16 1
			30,625.00	
65561	06/03/19	LANCC030 LANC. CO. LIBRARY		400
19-00760	1	2Q19 Contribution	4,255.00	01-456-530-000
		Contribution to County Library	Expenditure	19 1
65562	06/03/19	LARRY005 LARRY G. FRANKFORD JR		400
19-00695	1	2019 Boot Reimbursement	50.00	08-429-242-000
		Safety Supplies	Expenditure	3 1
65563	06/03/19	MANHE005 MANHEIM TWP PUBLIC LIBRARY		400
19-00761	1	2Q19 Contribution	3,145.00	01-456-530-000
		Contribution to County Library	Expenditure	20 1
65564	06/03/19	MICHA010 MICHAEL R. NEFF		400
19-00700	1	Reimb.2019 Clothing Allowance	394.70	01-410-238-000
		Clothing and Uniforms	Expenditure	4 1
65565	06/03/19	MORGA005 MORGAN STANLEY		400
19-00764	1	6/19 MMO NonUniformed/Police	1,400.04	01-401-197-000
		Pension contribution-Non-Uniformed	Expenditure	22 1
19-00764	2	6/19 MMO NonUniformed/Police	457.40	01-407-197-000
		Pension Contribution	Expenditure	23 1
19-00764	3	6/19 MMO NonUniformed/Police	459.97	01-410-197-000
		Pension contribution-Non Unif	Expenditure	24 1

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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	Num Acct
PO #	Item	Description						
65565	MORGAN	STANLEY						
		Continued						
19-00764	4	6/19 MMO NonUniformed/Police	709.66	01-414-197-000 Pension contribution	Expenditure		25	1
19-00764	5	6/19 MMO NonUniformed/Police	1,444.64	01-430-197-000 Pension Contribution	Expenditure		26	1
19-00764	6	6/19 MMO NonUniformed/Police	521.27	01-454-197-000 Pension contribution	Expenditure		27	1
19-00764	7	6/19 MMO NonUniformed/Police	144.44	07-446-197-000 Pension Contribution	Expenditure		28	1
19-00764	8	6/19 MMO NonUniformed/Police	1,482.58	08-429-197-000 Non-Uniformed Pension	Expenditure		29	1
19-00764	9	6/19 MMO NonUniformed/Police	43,120.00	01-410-197-001 Pension contribution-Uniformed	Expenditure		30	1
			49,740.00					
65566	06/03/19	MURRA005 MURRAY SECURUS						400
19-00773	1	SelectiveInsCoPolicy S1998046	236.00	01-401-260-000 Minor Equipment	Expenditure		40	1
19-00773	2	SelectiveInsCoPolicy S1998046	54.00	01-401-260-000 Minor Equipment	Expenditure		41	1
19-00773	3	SelectiveInsCoPolicy S1998046	829.00	01-401-260-000 Minor Equipment	Expenditure		42	1
19-00773	4	SelectiveInsCoPolicy S1998046	257.00	01-401-260-000 Minor Equipment	Expenditure		43	1
19-00773	5	SelectiveInsCoPolicy S1998046	162.00	01-401-260-000 Minor Equipment	Expenditure		44	1
19-00773	6	SelectiveInsCoPolicy S1998046	97.00	01-401-260-000 Minor Equipment	Expenditure		45	1
19-00773	7	SelectiveInsCoPolicy B1108820	210.00	01-401-260-000 Minor Equipment	Expenditure		46	1
19-00773	8	SelectiveInsCoPolicy B1205246	620.00	01-401-260-000 Minor Equipment	Expenditure		47	1
19-00773	9	SelectiveInsCoPolicy 1998046	16.00	01-401-260-000 Minor Equipment	Expenditure		48	1
19-00773	10	SelectiveInsCoPolicy 1998046	47.00	01-401-260-000 Minor Equipment	Expenditure		49	1
			126.00					
Report Totals								
	Checks:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		11	0	104,440.70	0.00			
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
	Total:	<u>11</u>	<u>0</u>	<u>104,440.70</u>	<u>0.00</u>			

May 30, 2019  
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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	87,663.68	0.00	0.00	87,663.68
STORMWATER FUND	9-07	144.44	0.00	0.00	144.44
Sewer Fund	9-08	1,632.58	0.00	0.00	1,632.58
Capital Reserve	9-30	15,000.00	0.00	0.00	15,000.00
Total of All Funds:		<u>104,440.70</u>	<u>0.00</u>	<u>0.00</u>	<u>104,440.70</u>

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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	87,663.68	0.00	0.00	87,663.68
STORMWATER FUND	07	144.44	0.00	0.00	144.44
Sewer Fund	08	1,632.58	0.00	0.00	1,632.58
Capital Reserve	30	15,000.00	0.00	0.00	15,000.00
Total of All Funds:		<u>104,440.70</u>	<u>0.00</u>	<u>0.00</u>	<u>104,440.70</u>



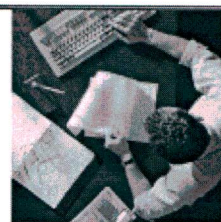
East Lampeter Township  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	9-01	87,663.68	0.00	0.00	0.00	87,663.68
STORMWATER FUND	9-07	144.44	0.00	0.00	0.00	144.44
Sewer Fund	9-08	1,632.58	0.00	0.00	0.00	1,632.58
Capital Reserve	9-30	15,000.00	0.00	0.00	0.00	15,000.00
Total of All Funds:		<u>104,440.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>104,440.70</u>



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


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## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2862580

Transaction Type	ACH Redemption
Entry Date	5/30/2019
Transaction Date	5/31/2019
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - 2 ██████████
Amount	\$334.06

BOS Approved @ 6/3/2019 mtg.

Signature 1: [Signature]Signature 2: [Signature]

EE DE DUCT  
AFSCME  
PRS 10-11

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Phone number:  
1-800-492-3221  
Website:  
www.CNBBank.bank

## Account Statement

Pg 1 of 2

Account Number:  
Billing Date:  
Commercial Loan

Apr 30, 2019

P.O. Box 42, Clearfield, PA 16830  
Return Service Requested

000207



EAST LAMPETER TOWNSHIP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER PA 17602-3417

SEN 206 B

### Property Description:

Guarantee of the full faith, credit & taxing power of the

Setup Act  
6/16/17 TO  
5/8/19  
RECEIVED  
MAY - 6 2019  
EAST LAMPETER TOWNSHIP

### CURRENT LOAN INFORMATION

Principal Balance	Escrow Balance	Interest Rate	Year to Date Interest	Prior Year Interest
2,490,000.00	0.00	2.665%	0.00	5,375.52

### Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
May 15, 2019	0.00	33,176.66	0.00	0.00	0.00	33,176.66

### Activity since Nov 01, 2018

Effective Date	Post Date	Description	Credits	Debits	Principal Balance
Nov 01, 2018		Starting Principal Balance			2,495,000.00
Nov 08, 2018		External Loan Payment - Note In	4,771.09		
		External Loan Payment - Note Ba	5,000.00		
					2,490,000.00

BOS Approved @ 6/3/2019 mtg

Signature 1: [Signature]

Signature 2: [Signature]

### Privacy Notice

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at [www.CNBBank.bank/privacy](http://www.CNBBank.bank/privacy) or we will mail you a free copy upon request if you call us at 1-844-300-0777.



70676202YNININ



GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

## Remittance Section

310

Invoice Number: 24864029  
Agreement Number: [REDACTED]  
Invoice Print Date: 05/27/2019  
Due Date: 06/19/2019  
Total Due: \$333.40

Return Service Requested

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

ATTN: KATHY TREIER  
EAST LAMPETER, TOWNSHIP OF  
2250 OLD PHILADELPHIA PIKE  
LANCASTER PA 17602-3417

GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831



00001413383270000000000248640290000000000333407

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

Invoice Number: 24864029  
Due Date: 06/19/2019  
Total Due: \$333.40

## Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

## Invoice Detail

Agreement	Description	Amount	Tax	Total
[REDACTED]	Mitel (3) 8568 Phones (13) 8528 Phones (1) 5 Year SWA			
	1 Standard Payment	333.40	0.00	333.40
				<b>\$333.40</b>

For questions about these charges,  
please call 866-803-2653 or visit  
www.AccountServicing.com. (Para  
Español, pida la extensión 2344.)



**Total Due**

**\$333.40**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

**BOS Approved @**

6/3/2019 mtg

Signature 1:

[Signature]

Signature 2:

[Signature]



Admin

Enter Employee ID Find Advanced Search Last Login: My Account

EMPLOYER / Contribution Manager

Create Contributions

Admin:  Employer:  ☐ List All ☒

Plan Year:  Benefit Plan:

Billing Group:  Account Segment:  Division:

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past. Please review the Contribution Manager page under Pending Contributions for any possible duplicate contributions. Contributions made to this account type are placed in a status of "Pending - Future Deposit." Based on the payroll date provided, the system will post the deposits to the account on the payroll date specified or if the payroll date requested is today or in the past, then the payroll deposit will post to the account the next day.

1. Select Payroll Date:
  2. Select Method to Auto-Populate Contributions:
  3. Select Accounts to Receive Contributions:
- Display Contributions

## Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click reload the 'Create Contributions'

The 'Expedite Processing of Pending Contributions' button will only expedite up to 1000 records at a time. During processing, the expedite option will be unavailable until processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' and the 'Expedite Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 51 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
			PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$120.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
				Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$140.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$90.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$210.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete
			PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete

HSA-EE Contribs.  
PR #10  
CR date 05/09/2019

BOS Approved @ 4/13/2019 mfg  
Signature 1: [Signature]  
Signature 2: [Signature]

Admin

Enter Employee ID

Find

Advanced Search

Last Login:

My Account

EMPLOYER / Contribution Manager

## Create Contributions

55 Pending Contribution(s) is processed successfully.

Admin: Spending Account Processing

Employer: IIC-East Lampeter Township

IIC-East Lampeter Township

☐ List All

Plan Year: Current

Benefit Plan:

All items checked

Billing Group: All items checked

Account Segment:

All items checked

Division:

Select Divisions

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past.

Please review the Contribution Manager page under Pending Contributions for any possible duplicate contributions.

Contributions made to this account type are placed in a status of "Pending - Future Deposit." Based on the payroll date provided, the system will post the deposits to the account on the payroll date specified or if the payroll date requested is today or in the past, then the payroll deposit will post to the account the next day.

1. Select Payroll Date:

5/23/2019

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

## Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click reload the 'Create Contributions'

The 'Expedite Processing of Pending Contributions' button will only expedite up to 1000 records at a time. During processing, the expedite option will be unavailable until processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' and the 'Expedite Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 55 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$120.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$140.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$90.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$210.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
[REDACTED]	[REDACTED]	[REDACTED]	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete

HSA-EE+ER CONTRIB

PR#11

NEW EE:

From Tof 2 TO HIGHMAN  
5/22/19  
\$5364. -EE 3204. -  
ER 2160. -

S Approved @

Signature 1:

Signature 2:

5/23/2019 mty



Admin

Enter Employee ID

Find

Advanced Search

Last Login:

My Account

EMPLOYER / Contribution Manager

## Create Contributions

Deposit submitted successfully.

EMPLOYEE

EMPLOYER

Contribution Manager

Contribution Manager

Create Contributions

Contribution Import &amp; Results

HSA Funding Account

REPORTS

Admin: Spending Account Processing

Employer: IIC-East Lampeter Township

IIC-East Lampeter Township

☐ List All

Plan Year: Plan Year: Current

Benefit Plan:

All items checked

Billing Group: All items checked

Account Segment: All items checked

Division: All items checked

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past.

Please review the Contribution Manager page under Pending Contributions for any possible duplicate contributions.

Contributions made to this account type are placed in a status of "Pending - Future Deposit." Based on the payroll date provided, the system will post the deposits to the account on the payroll date specified or if the payroll date requested is today or in the past, then the payroll deposit will post to the account the next day.

1. Select Payroll Date:

6/6/2019

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

Only Active Accounts

Display Contributions

## Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click reload the 'Create Contributions'

The 'Expedite Processing of Pending Contributions' button will only expedite up to 1000 records at a time. During processing, the expedite option will be unavailable until processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' and the 'Expedite Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 1 record

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
			PNC	Payroll	Pending - Funding Deposit	\$0.00	\$1,620.00	Edit Delete
Total:						\$0.00	\$1,620.00	

1 pending contribution found.

Delete All

Expedite Processing of Pending Contributions

Export to Excel

Save Employee Amounts as Employee Per Pay Period Election

Save Employer Amounts as Employer Per Pay Period Election

WealthCare Administration System Version: 7.12.5 [2]

BOS Approved @

6/3/2019 mtg

Signature 1:

Signature 2:

**Spending  
Account  
Processing**

Spending Account Invoicing  
Suite 1033, Team 1866  
120 Fifth Avenue  
Pittsburgh, PA 15222

Phone: (888) 334-4184  
Fax: 544-4625

IIC-East Lampeter Township  
Jeanne Glick  
2250 Old Philadelphia Pike  
Lancaster PA, 17602

**ADMINISTRATIVE FEES  
INVOICE**

BILL ACCOUNT NUMBER: [REDACTED]  
BILL ACCOUNT NAME: IIC-East Lampeter Township  
CLIENT NUMBER: [REDACTED]  
CLIENT NAME: IIC-East Lampeter Township

INVOICE NUMBER: A19052460147  
INVOICE MONTH(S): May 2019  
PREPARED DATE: 05/24/2019  
PAYMENT DUE DATE: 06/21/2019

**Prior Billing Information**

Last Bill Amount  
Payments Received Through 05/23/2019

\$156.00  
(\$156.00)

**Balance Forward**

\$0.00

**Current Charges**

Premium Summary  
Ending Member Listing

BOS Approved @ 6/3/2019 m.tg.

\$166.40

Signature 1: [Signature]

Signature 2: [Signature]

**Total Current Charges**

\$166.40

**Total Due**

\$166.40

If you pay via check or money order, please return your payment stub and payment in the window envelope provided and make sure that the address shows through the window. Sending all payments to this address will ensure that all payments are processed and your account updated on a timely

\*\*\*Additional messages (if any) can be found on page 2.

DETACH AND RETURN THIS PORTION WITH PAYMENT

**Spending  
Account  
Processing**

MAKE CHECK PAYABLE TO "Highmark Inc"

Mail Payment to:  
Highmark Inc P.O. Box 223680, Pittsburgh, PA 15251-2680

OVERNIGHT ADDRESS:  
Highmark-Cash Processing 120 Fifth Avenue Place- Mail Code 915- Pittsburgh, PA  
15222-3099

INVOICE NUMBER: A19052460147  
BILL ACCOUNT NUMBER: [REDACTED]

AMOUNT PAID \$

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

IIC-East Lampeter Township  
Jeanne Glick  
2250 Old Philadelphia Pike  
Lancaster PA, 17602

INVOICE MONTH(S): May 2019  
PAYMENT DUE DATE: 06/21/2019  
TOTAL AMOUNT DUE: \$166.40



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Please print this page for your records.

The reference number for this transaction is: 2849623

Transaction Type	ACH Redemption
Entry Date	5/8/2019
Transaction Date	5/9/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,666.45

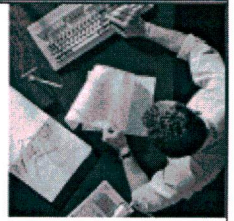
**BOS Approved @****Signature 1:****Signature 2:**[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2019 All Rights Reserved - Version 2.0.0 Production





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Please print this page for your records.

The reference number for this transaction is: 2859613

Transaction Type	ACH Redemption
Entry Date	5/23/2019
Transaction Date	5/28/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,670.53

BOS Approved @

Signature 1:

Signature 2:

ICMA  
PR#11[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2019 All Rights Reserved - Version 2.0.0 Production

# Intergovernmental Insurance Cooperative

## Medical Invoice

Billed Date: 5/1/2019 East Lampeter Township

Employee Name	Cov Code	Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
* Dental Claims Total			\$1,281.60	\$2,375.60	\$12,245.52	\$10,334.32	\$360.00		\$214.60		\$0.00	\$63,412.32	
* Vision Claims Total													\$2,974.50
<b>Grand Total for: East Lampeter Township</b>													<b>\$0.00</b>
Total Employees Enrolled	60												<b>\$93,198.46</b>

Payment due by: 6/1/2019

Please make check payable to: Intergovernmental Insurance Cooperative

Please mail payment to: Intergovernmental Insurance Cooperative  
PO Box 5406  
Lancaster, PA 17606-5406

Physical address:  
201 East Oregon Road, Suite 100  
Lititz, PA 17543

Electronic Payment (ACH) Intergovernmental Insurance Cooperative  
Jersey Shore State Bank  
Williamsport, PA  
Account [REDACTED]  
Wire ABA [REDACTED]

If you have questions about this invoice, please contact Tim Forsyth at 717-723-4600 x194

**BOS Approved @**

Signature 1: [Signature]

Signature 2: [Signature]



# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5064321

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

Acct  
GFP LG 17  
+ P Morgan  
5/8/19  
TO  
RECEIVED  
MAY - 6 2019  
EAST LAMPETER  
TOWNSHIP

### 5-1-2019 CHARGES, FEES AND ADJUSTMENTS

For The Month Of April

#### CHARGE DESCRIPTION

#### COUNT

#### AMOUNT

VISION CLAIMS PROCESSED CYCLE 1  
VISION CLAIMS PROCESSED CYCLE 2

1

\$82.00

2

\$100.00

MONTHLY CLAIM SUBTOTAL:

3

\$182.00

ASO - CONTRACT COUNT

\$72.50

BOS Approved @

6/3/19 mtg

Signature 1:

*[Signature]*

Signature 2:

*[Signature]*

Monthly Total = \$254.50

PAYMENT DUE DATE: DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT :

\$254.50

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
	\$254.50	\$254.50	\$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: 5064321

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$254.50

INVOICE DATE: 5-1-2019

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#



**AMERICAN UNITED LIFE  
INSURANCE COMPANY**

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

Setup as  
Auto WD  
MT

Group Name: East Lampeter Township  
Group Policy No: [REDACTED]  
Premium Due Date: 06/01/2019  
Coverage Period: 06/01/2019 - 06/30/2019  
Invoice Date: 05/08/2019

Current Group Premium Due:		\$1,544.62
Employee Adjustments:	+	<u>\$298.74</u>
Premium Due:		\$1,843.36
Administrative Fee:	+	\$0.00
Prior Balance:	+	<u>\$1,476.16</u>
Total Amount Due:		\$3,319.52
Group Premium Due:		<del>\$3,319.52</del>

BOS Approved @ 6/3/19 mta

Signature 1: W. H. C.

Signature 2: 

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

**Lancaster, PA 17602**

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

## Notes Section

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

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	06/01/2019
Coverage Period:	06/01/2019 - 06/30/2019
Invoice Date:	05/08/2019
Total Amount Due:	\$3,319.52

Total Amount Paid: \$

[illegible]





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



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

Page 1

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

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

## Your Electric Usage Profile

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

## Billing Summary

(Billing details on back)

Balance as of May 1, 2019 \$0.00

### Charges:

Total Distribution Charges \$5,530.54  
Total Generation & Transmission Charges \$1,002.99

Total Current Charges \$6,533.53

**Automatic Bill Payment on Jun 3, 2019 \$6,533.53**

Account Balance \$6,533.53

## 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: Constellation NewEnergy (7)

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

015696 1/2

## 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>
<b>Correspondence:</b> Customer Services, 827 Hausman Road, Allentown, PA 18104-9392	

Other important information on the back of this bill →

BOS Approved @ 6/3/19 mty

Signature 1: [Signature]

Signature 2: [Signature]



PPL Electric Utilities

AV 01 015696 50584E 73 B\*\*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 7300065335330006533534 [REDACTED]





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



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

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

Page 1

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

PPL Electric Utilities

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602

✓  
Auto WD  
MT [REDACTED]

RECEIVED  
MAY - 6 2019  
E LAMPETER  
TOWNSHIP

BOS Approved @ 6/3/15 mty.

Signature 1: [Signature]

Signature 2: [Signature]

## Billing Summary

(Billing details on back)

Balance as of May 1, 2019 \$0.00

Charges:

Total Distribution Charges \$1,746.20

Total Generation & Transmission Charges \$410.20

Total Current Charges \$2,156.40

Automatic Bill Payment on Jun 3, 2019 \$2,156.40

Account Balance \$2,156.40

## How To Shop For Electricity

You can choose the company that supplies your electricity.  
Visit [papowerswitch.com](http://papowerswitch.com) or [www.oa.state.pa.us](http://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: Constellation NewEnergy (7)

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

015697 1/2

## 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 015697 50584E 73 B\*\*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 1800021564080002156408 [REDACTED]



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Please print this page for your records.

The reference number for this transaction is: 2849774

Transaction Type	ACH Redemption
Entry Date	5/8/2019
Transaction Date	5/9/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$300.88

**BOS Approved @****Signature 1:****Signature 2:**

UMB Bank / WPPK WIF Pen  
ALC # [REDACTED]  
PR # 10

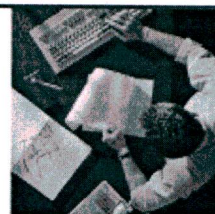
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Please print this page for your records.

The reference number for this transaction is: 2849770

Transaction Type	ACH Redemption
Entry Date	5/8/2019
Transaction Date	5/9/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank [REDACTED]
Amount	\$6,603.74

**BOS Approved @****Signature 1:****Signature 2:**

UMB Bank / Police Pen / [REDACTED]  
# [REDACTED]  
PR# 10

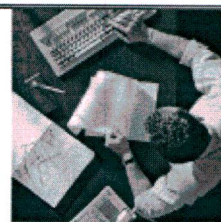
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# Welcome to the Pennsylvania Local Government Investment Trust

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Please print this page for your records.

The reference number for this transaction is: 2860549

Transaction Type	ACH Redemption
Entry Date	5/28/2019
Transaction Date	5/29/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank [REDACTED]
Amount	\$305.67

**BOS Approved @ 6/3/19 mtg.****Signature 1:****Signature 2:**

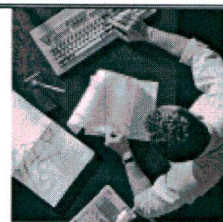
EX PED CONTRIB.  
NON UNIF-UMB Bank  
ALC  
PR # 11

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# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

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Please print this page for your records.

The reference number for this transaction is: 2860548

Transaction Type	ACH Redemption
Entry Date	5/28/2019
Transaction Date	5/29/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$6,883.41

**BOS Approved @**

6/3/19 mtg

**Signature 1:****Signature 2:**EE PEN CONTRIB  
POLICE/UMBS Bank

PR # 11

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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:**

03/29/2019 to 04/29/2019 (32 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 \$0.17.

**Past Bill Information**

The balance on your last bill was..... \$16.16  
Thank you for your payment of ..... -16.16  
Amount due as of 04/29/2019 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge..... 16.00  
Distribution Charges..... 0.75  
System Improvement Charge..... 0.66  
Tax Relief Credit..... -0.79  
Current Charges..... 16.62

**Utility charges owed this bill..... \$16.62**

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC is responsible for billing your  
natural gas costs.

**Total Amount Due By 05/15/2019..... \$16.62**

**Meter Information - Next Read Date May 29, 2019**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1368162	198	200	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: [REDACTED] Rate Schedule: UGI\_NT\_H

**Supplier Information**

■ UGI ENERGY SERVICES, LLC  
1 MERIDIAN BLVD SUITE 2C01  
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ 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 May 15, 2019.

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

**BOS Approved @ 6/3/19 mtg**

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

May 15, 2019

Amount Due

**AUTO PAY**

With Late Charge

**AUTO PAY**

4110008244320100000001662000000017456





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:**

03/29/2019 to 04/29/2019 (32 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 \$4.60.

**Past Bill Information**

The balance on your last bill was ..... \$1,026.86  
Thank you for your payment of ..... -1,026.86  
Amount due as of 04/29/2019 ..... 0.00

Account Number

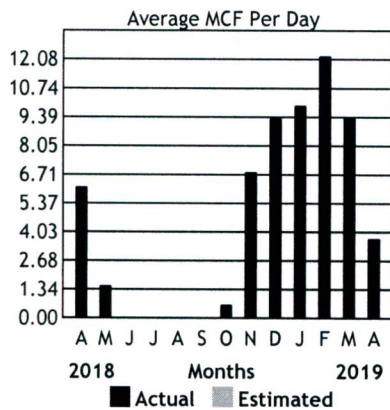
**Current Bill Information**

Customer Charge ..... 16.00  
Distribution Charges ..... 447.72  
System Improvement Charge ..... 18.09  
Tax Relief Credit ..... -21.55  
PA State Tax Surcharge ..... -0.14  
Current Charges ..... 460.12

Utility charges owed this bill ..... \$460.12

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC is responsible for billing your  
natural gas costs.

**Total Amount Due By 05/15/2019** ..... \$460.12



Average	Last Year	This Year
MCF/Day	6.1	3.7
Daily Temperature	49°F	57°F

**Meter Information - Next Read Date May 29, 2019**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	227379	228577	1198	= 119.8

**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**

■ UGI ENERGY SERVICES, LLC  
1 MERIDIAN BLVD SUITE 2C01  
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ 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 May 15, 2019.

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

BOS Approved @ 6/3/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

May 15, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000046012000000483133





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:**

03/29/2019 to 04/29/2019 (32 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 \$0.17.

**Past Bill Information**

The balance on your last bill was ..... \$16.54  
Thank you for your payment of ..... -16.54  
Amount due as of 04/29/2019 ..... 0.00

Account Number

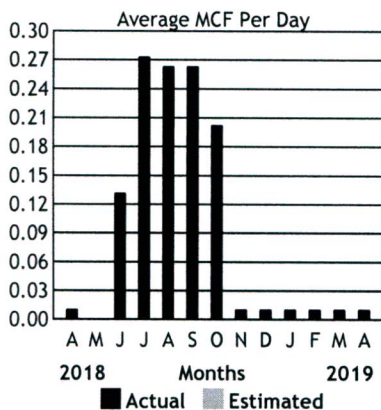
**Current Bill Information**

Customer Charge ..... 16.00  
Distribution Charges ..... 1.12  
System Improvement Charge ..... 0.67  
Tax Relief Credit ..... -0.81  
PA State Tax Surcharge ..... -0.01  
Current Charges ..... 16.97

Utility charges owed this bill ..... \$16.97

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC is responsible for billing your natural gas costs.

**Total Amount Due By 05/15/2019** ..... \$16.97



Average	Last Year	This Year
MCF/Day	0.01	0.01
Daily Temperature	49°F	57°F

**Meter Information - Next Read Date May 29, 2019**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4482	4485	3	= 0.3

**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**

■ UGI ENERGY SERVICES, LLC  
1 MERIDIAN BLVD SUITE 2C01  
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ 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 May 15, 2019.

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

BOS Approved @ 6/3/19 mtg.

Signature 1:

Signature 2:

Due Date

May 15, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000001697000000017828





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:**

03/29/2019 to 04/29/2019 (32 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 \$3.85.

**Past Bill Information**

The balance on your last bill was ..... \$737.10  
Thank you for your payment of ..... -737.10  
Amount due as of 04/29/2019 ..... 0.00

Account Number

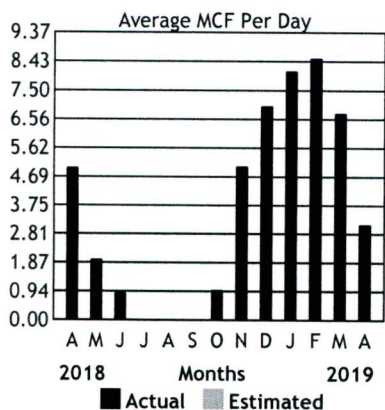
**Current Bill Information**

Customer Charge ..... 16.00  
Distribution Charges ..... 371.85  
System Improvement Charge ..... 15.12  
Tax Relief Credit ..... -18.04  
PA State Tax Surcharge ..... -0.12  
Current Charges ..... 384.81

Utility charges owed this bill ..... **\$384.81**

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC is responsible for billing your  
natural gas costs.

**Total Amount Due By 05/15/2019 ..... \$384.81**



Average	Last Year	This Year
MCF/Day	4.96	3.11
Daily Temperature	49°F	57°F

**Meter Information - Next Read Date May 29, 2019**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	235225	236220	995	= 99.5

**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**

■ UGI ENERGY SERVICES, LLC  
1 MERIDIAN BLVD SUITE 2C01  
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ 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.



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UGI South  
PO Box 15503  
Wilmington, DE 19886-5503

Account Number

The amount due will be  
deducted from your account  
on May 15, 2019.

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

BOS Approved @ 6/13/19 mty

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

May 15, 2019

Amount Due

**AUTO PAY**

With Late Charge

**AUTO PAY**

4110007738600100000038481000000404054





Energy to do more®

**Billing Summary for Service to:**

EAST LAMPETER TWP  
2235 HAMPSHIRE AVE  
LANCASTER PA 17601-5765

**Rate Classification (NT):**

Commercial Heating Service-CC

**Billing Period:**

03/15/2019 to 04/12/2019 (29 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 \$0.32.

**Past Bill Information**

The balance on your last bill was ..... \$57.51  
Thank you for your payment of ..... -57.51  
Amount due as of 04/12/2019 ..... 0.00

**Current Bill Information**

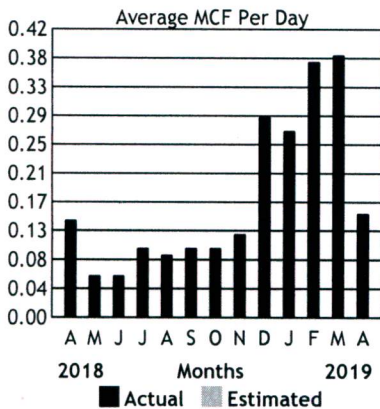
Customer Charge ..... 16.00  
Distribution Charges ..... 16.07  
System Improvement Charge ..... 1.25  
Tax Relief Credit ..... -1.50  
PA State Tax Surcharge ..... -0.01  
Current Charges ..... 31.81

Utility charges owed this bill ..... \$31.81

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC is responsible for billing your natural gas costs.

**Total Amount Due By 04/29/2019 ..... \$31.81**

Account Number



Average	Last Year	This Year
MCF/Day	0.14	0.15
Daily Temperature	43°F	48°F

**Meter Information - Next Read Date May 14, 2019**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2355	2398	43	= 4.3

**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**

■ UGI ENERGY SERVICES, LLC  
1 MERIDIAN BLVD SUITE 2C01  
WYOMISSING PA 19610 or Phone Number 610-373-7999



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

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UGI South  
PO Box 15503  
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on April 29, 2019.

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

BOS Approved @ 6/3/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

April 29, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000003181000000033408