

June 17, 2019

The East Lampeter Township Board of Supervisors met on Monday, June 17, 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:

Lynn Camero, representing LNP

John Pogue, representing Welsh Stone LDP

Public Comment (non agenda items)

Mr. Ray Kendig was in attendance requesting that the Township allow him to convert his existing tourist home located on N. Ronks Road into a three unit apartment building. There was discussion between Mr. Kendig and the board. Mr. Kendig was directed to work with Township staff regarding his request.

Consent Agenda

- a. Approval of the Minutes of the Monday, June 3, 2019 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$527,195.07
- c. Time Extension for Township Review & Action Re: Mellinger Mennonite Church
- d. Request for Financial Security Reduction: The Reserve – 355 Pitney Road

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$527,195.07. He mentioned the large payment amount of \$ 59,200.00 to C.M. High for Green Light Go traffic signal improvements, \$23494.83 to McMahon Associates for Rockvale Trail Engineering design services and \$225,723.00 to Landis C. Deck & Sons for in place paving materials.

Chairman Meyer also mention the Time Extension for Township Review and action for Mellinger Mennonite Church. Applicant is proposing additional 90 day time extension to make necessary plan revisions and Request for Reduction of Financial Security for The Reserve: 355 Pitney Road and the engineers are recommending zero dollar reduction given the site condition based on letter DMA letter dated June 10, 2019.

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. Request to defer plan action to Leacock Twp.: Welsh Stone Plan #19-10: 3056 LHE

Mr. John Poque of Landvision LCC representing applicant Welsh Stone Supply. The applicant is proposing a project at 3056 Lincoln Highway East. The property is located within Leacock Township as well as East Lampeter Township. The development is only being proposed within the Leacock Township portion of the site. The entire portion of the property within East Lampeter Township is located within The AE Flood Zone and a percentage of that area is within the Regulatory Floodway. The plans have been revised to not include any improvement within the portion of the property located within East Lampeter Township.

Mr. Hutchison mentioned that the reason Mr. Pogue is attendance is to ask on behalf of his client that East Lampeter will defer plan action to Leacock Township. He also mentioned that the Township had the plan reviewed for stormwater purposes because of the fact that based upon grade all stormwater is coming into East Lampeter Township whether its above ground or underground. The Township engineer had review comments on the stormwater management ordinance and our understanding is that the applicant is fine with all of the comments provided except for the riparian buffer easement.

After some discussion:

Mr. Blowers made a motion to approve request to defer the plan action to Leacock Township for Welsh Stone Plan # 19-10-3056 Lincoln Highway East as per DMA Letter dated May 31, 2019 with the condition that the riparian buffer easement follows the Township line. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Presentation re Stromwater Fee project

Ms. Adrienne Vicari of HRG, Inc was in attendance to update the Board regarding the Stormwater Fee project and the activities of the Stakeholders group. A copy of the presentation was provided to the Board.

After some discussion between the Board and Ms. Vicari:

Mr. Buckwalter made a motion to have the solicitor move forward with drafting documents to move ahead with an authority structure for stormwater fees. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

New Business

None

Action Items:

a. Resolution re dedication of ROW offered along Rockvale Road

Mr. Hutchison stated that the Township has been working on the Rockvale Trail Project which includes the development of the trail along Rockvale Road accentually from 896 going west to

South Willowdale Drive area and the property on the Southside of Willowdale Road went through a subdivision land development planning process a number of years ago in 2002 and offered additional right of way (ROW) along that stretch of Rockvale Road. The Township never took action to accept dedication of the right of way. The Right of Way will be used by the Township for a portion of the design and development of the trail. Mr. Hutchison recommended that the Board adopt the resolution for that.

Mr. Eberly made a motion to approve the adoption of Resolution re dedication of ROW offered along Rockvale Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2019-13

b. Rain Garden Easement and O & M Agreements re Retrofit BMP's project

Mr. Hutchison mentioned that as part of the DEP grant requirements for the campus basin retrofit project, the Township is required to establish an easement over the rain garden constructed in front of the building and to sign an operation and maintenance agreement obligating the township to properly operate and maintain the rain garden and retrofitted stormwater basins on the Township campus. Mr. Hutchison requested the Board's authorization to execute and record all of these documents.

Mr. Buckwalter made a motion to approve the Rain Garden Easement and O & M Agreements re Retrofit BMP's project. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway east Streetscape Plan Implementation Report

Mr. Hutchison stated that Township staff continues to work on various aspects of the implementation plan. The Rockvale Trail project is progressing through engineering of the trail. An updated detailed cost estimate should be completed in the near future. The draft agreement for the PADOT Multi Modal grant is awaiting various Commonwealth signatures before it will be sent to us. Phase 3 is the section of Lincoln Highway located immediately east of the improvement that were completed by Tanger as a part of their expansion. The total amount of this project (including design, permitting, construction, inspection, etc.) will be over \$3 million.

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, July 15, 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 17, 2019

BP# _ \$
Cks#65567-65573 _ \$46,540.58
Cks#65574-65637 _ \$243,634.33

Highway Aid Fund
Cks#632-633 _ \$172,430.24

CNB Bank/ac: [REDACTED] DRAW/KHostetterToCoverELTPayments _ \$30,876.59

Hasler/postage meter 06/01/19 PreauthWD MT [REDACTED] _ \$1,000.00

2019 Hsa/EEContrib/Preauth MT# [REDACTED]
PR#12 _ \$3,204.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#12 _ \$3,741.93

NVA/May'19/Inv#5064586/ACHdGfPlgitToJPMorgan [REDACTED] _ \$172.96

PPLelec/StLightFund,ac# [REDACTED] AsOf 06/03/19,ACHFromMT# [REDACTED] \$6,384.60
PPL elec/StLightGF,ac [REDACTED] AsOf 06/03/19,ACHFromMT [REDACTED] _ \$2,095.67

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#12 _ \$249.44 / Police: PR#12 _ \$7,286.32

PreauthACHWD/MT# [REDACTED] GI accounts:
41100 [REDACTED] _ due06/14/19 _ \$18.82
4110008 [REDACTED] _ due06/15/19 _ \$203.50
4110 [REDACTED] _ due06/15/19 _ \$27.35
4110 [REDACTED] _ due06/15/19 _ \$217.96
4110 [REDACTED] _ due05/30/19 _ \$23.65

WEX/May'19_fuel purchases/PreauthWD MT# [REDACTED] \$9,087.13

Grand Total: \$527,195.07

SIGNATURE 1: _____

SIGNATURE 2: _____

46,540.58
243,634.33
172,430.24
30,876.59
1,000.00
3,204.00
3,741.93
172.96
6,384.60
2,095.67
249.44
7,286.32
18.82
203.50
27.35
217.96
23.65
9,087.13
527,195.07

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East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65567 to 65573
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
65567	06/03/19	PACHA005 PA CHAPTER OF APA-CENTRAL SECT					400
19-00705	1	Seminar TechToday&OnTheHorizon	30.00	01-414-460-000	Expenditure	5	1
				Meetings, Conferences, Training			
65568	06/03/19	PEQUE010 PEQUEA VALLEY PUBLIC LIBRARY					400
19-00762	1	2Q19 Contribution	1,850.00	01-456-530-000	Expenditure	21	1
				Contribution to County Library			
65569	06/03/19	PPELE005 PP&L ELECTRIC UTILITIES					400
19-00765	1	Electric Service. May 2019	2,102.65	01-409-361-000	Expenditure	31	1
				Electricity			
19-00765	2	Electric Service. May 2019	208.72	01-430-361-000	Expenditure	32	1
				Electric			
19-00765	3	Electric Service. May 2019	1,595.28	01-433-361-000	Expenditure	33	1
				Electricity - Traffic Signals			
19-00765	4	Electric Service. May 2019	251.22	01-454-361-000	Expenditure	34	1
				Electricity			
19-00765	5	Electric Service. May 2019	527.16	08-429-361-002	Expenditure	35	1
				Electricity - Amish			
19-00765	6	Electric Service. May 2019	6,876.22	08-429-361-001	Expenditure	36	1
				Electricity Pump Stations/metering			
19-00765	7	Electric Service. May 2019	208.72	08-429-361-000	Expenditure	37	1
				Electricity - PW Bldg			
			11,769.97				
65570	06/03/19	RONKS005 RONKS FIRE COMPANY					400
19-00710	1	VehicleIns2019F-150Reimburseme	551.00	01-411-351-000	Expenditure	6	1
				Vehicle Insurance			
19-00758	1	2Q19 Contribution	15,625.00	01-411-530-000	Expenditure	17	1
				Contributions to Volunteer Fire Com.			
			16,176.00				
65571	06/03/19	UGIEN005 UGI ENERGY SERVICES, LLC					400
19-00721	1	Service 3/29/19-4/29/19 773860	466.16	01-409-362-000	Expenditure	7	1
				Natural Gas			
19-00721	2	Service 3/29/19-4/29/19 824077	561.26	01-409-362-000	Expenditure	8	1
				Natural Gas			
19-00721	3	Service 3/29/19-4/29/19 824291	1.41	01-409-362-000	Expenditure	9	1
				Natural Gas			
19-00721	4	Service 3/29/19-4/29/19 824432	0.47	08-429-362-000	Expenditure	10	1
				Gas- Public Works Bldg			
19-00721	5	Service 3/29/19-4/29/19 824432	0.47	01-430-362-000	Expenditure	11	1
				Gas			
19-00721	6	Service4/13/19-5/14/19 2092632	9.84	08-429-362-001	Expenditure	12	1
				Gas - Devon Creek Pump Station			
			1,039.61				
65572	06/03/19	WILLI015 WILLIAM M RHINE JR					400
19-00724	1	Reimbursement for Boots 2019	50.00	01-430-242-000	Expenditure	13	1
				Safety Supplies			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
65573	06/03/19	WITME005 WITMER FIRE COMPANY					400
19-00759	1	2Q19 Contribution	15,625.00	01-411-530-000	Expenditure		18 1
				Contributions to Volunteer Fire Com.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	46,540.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	46,540.58	0.00

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East Lampeter Township
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Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	38,918.17	0.00	0.00	38,918.17
Sewer Fund	9-08	7,622.41	0.00	0.00	7,622.41
Total Of All Funds:		46,540.58	0.00	0.00	46,540.58

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	38,918.17	0.00	0.00	38,918.17
Sewer Fund	08	7,622.41	0.00	0.00	7,622.41
Total of All Funds:		<u>46,540.58</u>	<u>0.00</u>	<u>0.00</u>	<u>46,540.58</u>

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

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	9-01	38,918.17	0.00	0.00	0.00	38,918.17
Sewer Fund	9-08	7,622.41	0.00	0.00	0.00	7,622.41
Total Of All Funds:		<u>46,540.58</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>46,540.58</u>

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East Lampeter Township
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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65574 to 65637
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Item	Description				Contract	Ref Seq Acct
65574	06/17/19	ALLEG005 ALLEGRA PRINT & IMAGING INC					405
19-00806	1	Business Cards Officer Berry	66.18	01-410-340-000 Advertising & Printing	Expenditure	42	1
65575	06/17/19	ALPS0005 ALPS					405
19-00855	1	Toner Cartridge	142.20	01-401-210-000 Office Supplies	Expenditure	168	1
65576	06/17/19	AQUAF005 AQUAFLOW PUMP & SUPPLY CO					405
19-00815	1	6"PVC TrueUnionBallValveSpears	2,993.97	08-429-372-000 Collection System - Repair & Maintenance	Expenditure	59	1
65577	06/17/19	ARTIR005 A & R TIRE SALES & RECYCLING					405
19-00805	1	LeftRearAxleInsideTireRepair	50.00	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure	41	1
65578	06/17/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				06/17/19 VOID	0
65579	06/17/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					405
19-00866	1	ABI#18-14615RM Final Insp Fees	525.00	14615 2117 OPP	Project	185	1
19-00866	2	ABI#18-14615RM Final Insp Fees	300.00	14631 13 HOMESTEAD DR	Project	186	1
19-00866	3	ABI#18-14423 Insp Fees	200.00	14423 1791 BOOTH AVE	Project	187	1
19-00866	4	ABI#18-14423 Insp Fees	1,825.00	14616 2117 OLD PHILA PK	Project	188	1
19-00866	5	ABI#18-14423 Insp Fees	350.00	14799 718 FALLON DRIVE	Project	189	1
19-00866	6	ABI#18-14552 RM Final Insp	500.00	14552 2117 OPP	Project	190	1
19-00866	7	ABI#18-14552 RM Insp Fees	200.00	14792 51 MIDWAY FARMS LN	Project	191	1
19-00866	8	ABI#18-14731 Insp Fees	105.00	18-14731 2641 Lincoln Highway East	Project	192	1
19-00866	9	ABI#18-14731 Insp Fees	105.00	14818 311 SKTANGER SUITE 116	Project	193	1
19-00866	10	ABI# ELT 19-14757 Insp Fees	100.00	14757 2115 WATERFORD DR	Project	194	1
19-00866	11	ABI# ELT 19-14757 Insp Fees	400.00	14803 2176 VEUMONT DR	Project	195	1
19-00866	12	ABI# ELT 18-14664 Insp Fees	200.00	14664 2150 STONECREST DR	Project	196	1
19-00866	13	ABI# ELT 18-14664 Insp Fees	200.00	14722 2134 HOBSON RD	Project	197	1
19-00866	14	ABI#19-14751 Insp Fees	59.00	14751 2028 MALLARD DR	Project	198	1
19-00866	15	ABI#19-14751 Insp Fees	118.00	14789 2129 STONECREST DRIVE	Project	199	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65579	ASSOC	BUILDING INSPECTIONS LLC Continued					
19-00866	16	ABI#19-14751 Insp Fees	59.00	14617	Project		200 1
				21170PP-BLDG 5			
19-00866	17	ABI#19-14765 Final Insp	105.00	14765	Project		201 1
				2771 LHE			
19-00866	18	ABI#19-14765PlanRevCourierFees	79.00	14844	Project		202 1
				820 Willow Road			
19-00866	19	ABI#19-14765PlanRevCourierFees	79.00	19-14845	Project		203 1
				2007 OrchardDr/19-14845			
19-00866	20	ABI#ELT 19-14744 Insp Fees	350.00	14744	Project		204 1
				791 NANCY LN			
19-00866	21	24 S.Willowdale Dr. ComfortInn	105.00	01-414-313-000	Expenditure		205 1
				Engineering Services			
19-00866	22	24 S.Willowdale Dr. ComfortInn	105.00	01-414-313-000	Expenditure		206 1
				Engineering Services			
19-00866	23	24 S.Willowdale Dr. ComfortInn	105.00	01-414-313-000	Expenditure		207 1
				Engineering Services			
19-00866	24	ABI# ELT 19-14854 Plan Review	55.00	19-14854	Project		208 1
				25 Eastbrook Rd			
19-00866	25	ABI# ELT 19-14854 Plan Review	80.00	19-14856	Project		209 1
				2679 Old Phila Pk			
			6,309.00				
65580	06/17/19	ATLAN005 ATLANTIC TACTICAL INC					405
19-00807	1	Pd Uniform & equipment	16.55	01-410-238-000	Expenditure		43 1
				Clothing and Uniforms			
19-00807	2	Pd Uniform & equipment	36.36	01-410-238-000	Expenditure		44 1
				Clothing and Uniforms			
19-00807	3	Pd Uniform & equipment	1,227.00	01-410-238-000	Expenditure		45 1
				Clothing and Uniforms			
19-00807	4	Pd Uniform & equipment	255.92	04-410-242-000	Expenditure		46 1
				Weapons and Ammunition			
19-00807	5	Pd Uniform & equipment	112.85	01-410-238-000	Expenditure		47 1
				Clothing and Uniforms			
			1,648.68				
65581	06/17/19	BECKE005 BECKER ENGINEERING LLC					405
19-00816	1	Prof.Serv. 4/29/19-5/26/19	170.00	2016-18	Project		60 1
				2324 SOUTH VIEW DR			
19-00816	2	Prof.Serv. 4/29/19-5/26/19	1,718.91	2018-07	Project		61 1
				CAMPUS SHOPPES LP, SWM			
19-00816	3	Prof.Serv. 4/29/19-5/26/19	170.00	2018-08	Project		62 1
				LAP RIDGE LOT ADD-ON/SUBDIV			
19-00816	4	Prof.Serv. 4/29/19-5/26/19	1,590.00	2019-09	Project		63 1
				AMBLESIDE TOWNHOUSES			
19-00816	5	Prof.Serv. 4/29/19-5/26/19	975.00	2019-08	Project		64 1
				275 EDGEMERE DRIVE			
			4,623.91				
65582	06/17/19	BLAKI010 BLAKINGER THOMAS PC					405
19-00863	1	ProfessionalServicesThru4/30/1	2,469.77	01-414-314-001	Expenditure		178 1
				Legal Expenses General Counsel			

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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
65582	19-00863	BLAKINGER THOMAS PC 2 ProfessionalServicesThru4/30/1	784.50	08-429-314-000 Legal Fees	Expenditure		179 1
	19-00863	3 ProfessionalServicesThru4/30/1	3,661.30	01-403-314-000 Legal Services	Expenditure		180 1
	19-00863	4 ProfessionalServicesThru4/30/1	11,875.56	01-401-314-000 Legal Services	Expenditure		181 1
	19-00863	5 ProfessionalServicesThru4/30/1	74.00	30-446-400-000 Greenfield Rd at Amtrak SW Improvement	Expenditure		182 1
			18,865.13				
65583	06/17/19	BROWN005 BROWN BEARING & DRIVE SOLUTION					405
	19-00808	1 Screw Bits	12.92	08-429-260-000 Small tools	Expenditure		48 1
65584	06/17/19	CDWGO005 CDW GOVERNMENT INC					405
	19-00809	1 Hikvision NVR 4CH POE	246.97	01-407-740-000 Equipment Purchases	Expenditure		49 1
	19-00809	2 Hikvision NVR 4CH POE	279.01	01-410-740-000 Technology Equipment	Expenditure		50 1
			525.98				
65585	06/17/19	CITY0015 CITY OF LANCASTER					405
	19-00810	1 WaterServ 2/22-5/30 200 GRNLND	223.48	01-454-366-000 Water	Expenditure		51 1
	19-00810	2 WaterServ 2/22-5/30 304OAKThor	16.65	08-429-365-001 Water - Pumping Stations	Expenditure		52 1
	19-00810	3 WaterServ 2/22-5/30 87 Strasbu	121.07	08-429-365-001 Water - Pumping Stations	Expenditure		53 1
	19-00810	4 WaterServ2/13-5/21 1891Milport	44.10	08-429-365-001 Water - Pumping Stations	Expenditure		54 1
			405.30				
65586	06/17/19	CMHIG005 C. M. HIGH, INC					405
	19-00857	1 GreenLightGoModification	59,200.00	30-433-744-000 Green Light Go	Expenditure		170 1
65587	06/17/19	CONST005 ConstructionMastersServicesLLC					405
	19-00856	1 MunicipalComplexBasingProject	2,850.00	30-446-372-000 BMP Implementation Program	Expenditure		169 1
65588	06/17/19	DAVID005 DAVID MILLER ASSOCIATES INC				06/17/19 VOID	0
65589	06/17/19	DAVID005 DAVID MILLER ASSOCIATES INC					405
	19-00817	1 Walk Site 4-1-19	271.60	2003-18 FALLS AT OLDE MILL	Project		65 1
	19-00817	2 Prof. Services 4/1/19-4/11/19	2,830.00	2015-22 TRIANGLE CAR WASH-5 SBURG PK	Project		66 1
	19-00817	3 PrepareReviewLtr 4-29-19	195.00	2015-06 850 GREENFIELD RD/CollegeHealt	Project		67 1
	19-00817	4 PreinstallationMtg 4/24/19	272.18	2016-01 TANGER EXPANSION	Project		68 1

Check #	Check Date	Vendor	Reconciled/Void Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
65589	DAVID MILLER ASSOCIATES INC	Continued					
19-00817	5	Prof.Serv 4/4-4/25/19	1,231.56	2016-10 2310 LHE - TRU BY HILTON	Project		69 1
19-00817	7	Prof.Serv. 4/10/19-4/29/19	759.36	2017-16 SMOKETOWN ASSOCIATES LAND DEV	Project		70 1
19-00817	8	Prof.Serv. 4/10/19-4/29/19	2,384.75	07-446-371-000 Pequea Creek Bank Stabilization	Expenditure		71 1
19-00817	9	PerformConstObser 4/17/19	173.16	2017-18 WOLGEMUTH-SWM PLAN	Project		72 1
19-00817	10	PerformConstObser 4/17/19	50.00	01-414-313-000 Engineering Services	Expenditure		73 1
19-00817	11	ProfServ 4/1/19-4/29/19	2,022.18	2018-02 KEYSTONE-CONDITIONAL USE	Project		74 1
19-00817	12	ProfServ 4/1/19-4/18/19	1,548.70	2018-09 AMES REESE EXPANSION	Project		75 1
19-00817	13	ConstructionObservation4/25/19	174.90	2018-20 FOX SWM	Project		76 1
19-00817	14	Prof.Serv. 4/3/19 & 4/29/19	330.66	2018-22 HOST-EXPO PARKING	Project		77 1
19-00817	15	PreparedRevisedRev.Letter 4/26	260.00	2018-24 DE PROP&TRAVELER'S REST ADD-ON	Project		78 1
19-00817	16	Constr.Observ. 4/9-4/24	1,997.12	2018-26 GREENFIELD-BUILDING 24	Project		79 1
19-00817	17	ReviewedSubmission4/18-4/30	2,974.70	2019-04 CV MIDDLE SCHOOL	Project		80 1
19-00817	18	Prof.Serv. 4/4/19-4/12/19	662.18	01-414-313-000 Engineering Services	Expenditure		81 1
19-00817	19	Prof.Serv. 4/3/19-4/4/19	1,046.50	07-446-313-000 MS4 Engineering	Expenditure		82 1
19-00817	20	Prof. Serv. 4/16/19	130.00	01-414-313-000 Engineering Services	Expenditure		83 1
19-00817	21	Prof. Serv 4/16-4/30/19	1,972.10	2019-07 ROCKVALE PARK-SWM	Project		84 1
			21,286.65				
65590	06/17/19	DYNAT005 DYNATECH CONTROLS INC					405
19-00858	1	3Q19 PreventativeMaintenance	2,025.00	01-409-373-000 Building repair & Maintenance Serv	Expenditure		171 1
65591	06/17/19	EMKUT005 E. M. KUTZ INC					405
19-00818	1	Shoe-Retangle Solid Cast	151.42	01-432-374-000 Snow Equipment - Repair and Maintenance	Expenditure		85 1
65592	06/17/19	FASTE010 FASTENING PRODUCTS LANC. INC					405
19-00819	1	ItemsNeededforRt30ForceMain	10.10	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		86 1
19-00819	2	ItemsNeededforRt30ForceMain	151.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		87 1
19-00819	3	Credit	202.25-	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		88 1
19-00819	4	ItemsNeededRt30ForceMain	512.80	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		89 1

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PO #	Item	Description					Ref Seq Acct
65592	FASTENING PRODUCTS LANC. INC	Continued					
19-00819	5	ItemsNeededRt30ForceMain	13.80	08-429-372-000	Expenditure		90 1
			<u>485.45</u>	Collection System - Repair & Maintenance			
65593	06/17/19	FISHE005 FISHER AUTO PARTS					405
19-00811	1	NGK Standard Spark Plug	7.54	01-454-374-000	Expenditure		55 1
				Repair and Maintenance - Equipment			
65594	06/17/19	FREYL005 FREY LUTZ CORP INC					405
19-00820	1	ServReplaceFlexCouplingPumps	746.38	01-409-373-000	Expenditure		91 1
				Building repair & Maintenance Serv			
65595	06/17/19	GARDE010 GARDEN SPOT FRAME & ALIGNMENT					405
19-00821	1	EquipT#4Insp.&WindshieldInsp	191.35	01-430-451-000	Expenditure		92 1
				Vehicle Repair and Maintenance			
65596	06/17/19	GLOBA005 GLOBAL PUBLIC SAFETY, LLC					405
19-00812	1	Deinstall OF HG2 Runner Light	95.00	01-410-451-000	Expenditure		56 1
				Vehicle Repair and Maintenance			
65597	06/17/19	GRASS005 GRASSEL PROPERTIES, INC					405
19-00822	1	Preseeder&JLGRental	250.00	08-429-384-000	Expenditure		93 1
				Rent of Equipment			
19-00822	2	Preseeder&JLGRental	100.00	01-430-384-000	Expenditure		94 1
			<u>350.00</u>	Equipment Rentals			
65598	06/17/19	GREGO005 GREGORY R. DOLK					405
19-00813	1	19' Clothing/EquipmentReimb.	180.73	01-410-238-000	Expenditure		57 1
				Clothing and Uniforms			
65599	06/17/19	GROVE005 GROVE MILLER ENGINEER INC					405
19-00823	1	TrafficEng.Serv3/10/19-6/1/19	1,628.01	30-433-744-000	Expenditure		95 1
				Green Light Go			
19-00823	2	TrafficEng.Serv 5/1/19-6/1/19	300.00	2019-04	Project		96 1
			<u>1,928.01</u>	CV MIDDLE SCHOOL			
65600	06/17/19	GUTHL005 GUTH LABORATORIES					405
19-00814	1	Certified Premix Solution	96.82	01-410-225-000	Expenditure		58 1
				Laboratory Supplies			
65601	06/17/19	HERBE005 HERBERT ROWLAND & GRUBIC INC					405
19-00862	1	Fertility PS PumpSealFailure	907.20	08-429-313-000	Expenditure		176 1
				Engineering Services			
19-00862	2	Chpt 94 Report For CY 2018	3,041.59	08-429-313-000	Expenditure		177 1
			<u>3,948.79</u>	Engineering Services			
65602	06/17/19	HILLY005 HILLYARD					405
19-00824	1	Arsenal 1 Top Clean	75.91	01-409-236-000	Expenditure		97 1
				Building Supplies			

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PO #	Item	Description					Ref Seq Acct
65603	06/17/19	LANCN005 LNP MEDIA GROUP					405
19-00828	1	Zoning&StormwaterOrdinance	2,825.68	01-414-341-000	Expenditure		103 1
				Advertising			
19-00828	2	ZHB 5/24/19-5/31/19	496.08	01-414-341-000	Expenditure		104 1
				Advertising			
			3,321.76				
65604	06/17/19	LANDI010 LANDIS C. DECK & SONS					405
19-00826	2	Project 00194-412	53,043.19	01-454-372-000	Expenditure		101 1
				Repair and Maintenance - Parks			
65605	06/17/19	LBWAT005 L/B WATER SERVICE INC					405
19-00825	1	RedRubberFlgGasketRing	17.96	08-429-372-000	Expenditure		98 1
				Collection System - Repair & Maintenance			
19-00825	2	PVCVanStoneFlangeSoc	145.00	08-429-372-000	Expenditure		99 1
				Collection System - Repair & Maintenance			
19-00825	3	Red RubberFlgGasketRing	16.74	08-429-372-000	Expenditure		100 1
				Collection System - Repair & Maintenance			
			179.70				
65606	06/17/19	LEFFL005 LEFFLER ENERGY					405
19-00827	1	2%BiodieselULSClearFuel398.6	980.95	01-454-232-000	Expenditure		102 1
				Diesel			
65607	06/17/19	MARVI005 MARVIN STONER					405
19-00829	1	SewageEnforcementWork May 2019	25.00	01-413-318-000	Expenditure		105 1
				Sewer Enforcement Officer			
19-00829	2	Retainer	100.00	01-413-318-000	Expenditure		106 1
				Sewer Enforcement Officer			
			125.00				
65608	06/17/19	MCTMAH005 MCMAHON ASSOCIATES INC					405
19-00830	1	Prof.Serv.For Rockvale Trail	23,494.83	30-430-310-002	Expenditure		107 1
				Rockvale Trail Project - Engineering			
65609	06/17/19	MIKEM005 MIKE MEDICAL SERVICE CO., LLC					405
19-00831	1	MedicalSupplies	124.85	01-454-242-000	Expenditure		108 1
				Safety Supplies			
19-00831	2	MedicalSupplies	124.85	08-429-242-000	Expenditure		109 1
				Safety Supplies			
19-00831	3	MedicalSupplies	124.85	01-430-242-000	Expenditure		110 1
				Safety Supplies			
19-00831	4	MedicalSupplies	47.25	01-409-236-000	Expenditure		111 1
				Building Supplies			
19-00831	5	MedicalSupplies	66.10	01-410-241-000	Expenditure		112 1
				Materials and Supplies			
			487.90				
65610	06/17/19	MILLE005 MILLER&SONS SALT/WATERCOND INC					405
19-00859	1	DEP Required Bacteria Test	216.00	01-454-317-000	Expenditure		172 1
				Miscellaneous Services			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
65611	06/17/19	MISTE005 CAR WASH PARTNERS					405
19-00860	1	PD Vehicle Wash Package May201	38.67	01-410-451-000	Expenditure	173	1
				Vehicle Repair and Maintenance			
65612	06/17/19	MYGOV005 MYGOV LLC					405
19-00832	1	Monthly Subscription June 2019	1,230.00	01-407-452-001	Expenditure	113	1
				Software Support			
65613	06/17/19	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					405
19-00834	1	Monthly Service May 2019	429.59	08-429-317-000	Expenditure	116	1
				Miscellaneous Services			
65614	06/17/19	PERSO005 PERSONALIZED COMM. CLEANING					405
19-00835	1	JanitorialServiceCleaning06/19	1,497.00	01-409-318-000	Expenditure	117	1
				Cleaning Services			
65615	06/17/19	PIRIF005 PIRIFORM INC					405
19-00836	1	CCleaner Cloud 1 Year Subscrip	300.00	01-407-452-001	Expenditure	118	1
				Software Support			
19-00836	2	CCleaner Cloud 1 Year Subscrip	500.00	01-410-452-002	Expenditure	119	1
				Computer Licenses			
			800.00				
65616	06/17/19	PLROH005 P. L. ROHRER & BRO. INC					405
19-00833	1	WeedBarrierforStoneInstallatio	12.21	08-429-373-000	Expenditure	114	1
				Public Works bldg			
19-00833	2	WeedBarrierforStoneInstallatio	12.21	08-429-373-001	Expenditure	115	1
				Building - Pump Stations			
			24.42				
65617	06/17/19	POWER005 POWERPLAN					405
19-00837	1	Murphy Switch Credit	55.85	01-430-374-000	Expenditure	120	1
				Mach. And Equip. Repairs and Maint.			
19-00837	2	Maintenance & Repairs to Equip	2,045.30	01-431-374-001	Expenditure	121	1
				Street Sweeper Maintenance			
19-00837	3	Maintenance & Repairs to Equip	1,724.81	01-431-374-001	Expenditure	122	1
				Street Sweeper Maintenance			
			264.64				
65618	06/17/19	PROTE005 PROTECH MECH CONTRACTORS INC					405
19-00838	1	PerformAnnualSprinklerInspecti	1,708.00	01-409-373-000	Expenditure	123	1
				Building repair & Maintenance Serv			
65619	06/17/19	REDRO010 RedRoseSanitationSolutionsInc					405
19-00864	1	AccessibleUnit 5/27-6/23	130.00	01-454-384-000	Expenditure	183	1
				Rent of Equipment			
65620	06/17/19	SCULL005 SCULLY WELDING SUPPLY CORP					405
19-00839	1	CylinderLeaseRenewa15/19-4/20	325.50	01-430-241-000	Expenditure	124	1
				Operating Supplies			
19-00839	2	CylinderLeaseRenewa15/19-4/20	325.50	08-429-241-000	Expenditure	125	1
				Operating Supplies			

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PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
65620	SCULLY WELDING SUPPLY CORP	Continued		
19-00839	3	LG & XL Grain Goat DRVRS GLV	16.68 08-429-242-000	Expenditure 126 1
			Safety Supplies	
19-00839	4	LG & XL Grain Goat DRVRS GLV	16.67 01-430-242-000	Expenditure 127 1
			Safety Supplies	
		684.35		
65621	06/17/19	SERVI005 SERVICE SUPPLY CORPORATION		405
19-00840	1	Pilot Jet Assy Tar Buggy	11.96 01-430-374-000	Expenditure 128 1
			Mach. And Equip. Repairs and Maint.	
19-00840	2	ECO COAT 1 gallong	62.00 01-430-241-000	Expenditure 129 1
			Operating Supplies	
		73.96		
65622	06/17/19	STEFF005 STEFFY'S GARAGE INC		405
19-00841	1	PDVehicleMaintenance&Repair #2	58.73 01-410-451-000	Expenditure 130 1
			Vehicle Repair and Maintenance	
19-00841	2	PDVehicleMaintenance&Repair #4	93.61 01-410-451-000	Expenditure 131 1
			Vehicle Repair and Maintenance	
19-00841	3	PDVehicleMaintenance&Repair#11	37.00 01-410-451-000	Expenditure 132 1
			Vehicle Repair and Maintenance	
19-00841	4	PDVehicleMaintenance&Repair#7	163.80 01-410-451-000	Expenditure 133 1
			Vehicle Repair and Maintenance	
19-00841	5	PDVehicleMaintenance&Repair#17	75.37 01-410-451-000	Expenditure 134 1
			Vehicle Repair and Maintenance	
19-00841	6	PDVehicleMaintenance&Repair#18	53.84 01-410-451-000	Expenditure 135 1
			Vehicle Repair and Maintenance	
19-00841	7	PDVehicleMaintenance&Repair#2	41.34 01-410-451-000	Expenditure 136 1
			Vehicle Repair and Maintenance	
19-00841	8	PDVehicleMaintenance&Repair#3	72.54 01-410-451-000	Expenditure 137 1
			Vehicle Repair and Maintenance	
19-00841	9	PDVehicleMaintenance&Repair#6	155.17 01-410-451-000	Expenditure 138 1
			Vehicle Repair and Maintenance	
19-00841	10	PDVehicleMaintenance&Repair#2	228.88 01-410-451-000	Expenditure 139 1
			Vehicle Repair and Maintenance	
19-00841	11	PDVehicleMaintenance&Repair#8	44.95 01-410-451-000	Expenditure 140 1
			Vehicle Repair and Maintenance	
		1,025.23		
65623	06/17/19	SUMMI005 SUMMIT TECH CONSULT GRP LLC		405
19-00861	1	MonthlyBackupCharges May2019	587.26 01-410-452-000	Expenditure 174 1
			Software Purchases	
19-00861	2	MonthlyBackupCharges May2019	195.75 01-407-452-001	Expenditure 175 1
			Software Support	
		783.01		
65624	06/17/19	SUSQU005 SUSQUEHANNA FIRE EQUIPMENT CO		405
19-00842	1	SemiAnnualCalib. June-Dec 2019	550.00 08-429-374-000	Expenditure 141 1
			Equipment - Repair & Maintenance	
65625	06/17/19	TECHN005 TECHNICON ENTERPRISES INC II		405
19-00844	1	25 S. Eastland Dr. Sitevite	873.86 01-414-312-000	Expenditure 143 1
			Property Maintenance Code Inspections	

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PO #	Item	Description						Acct
65626	06/17/19	TELCO005 TELCO INC						405
19-00845	1	Rte 340 & EastBrook	148.75	01-433-372-000	Expenditure		144	1
				Maintenance/Repairs- Traffic signals				
19-00845	2	Greenfield & Hemstead	276.25	01-433-372-000	Expenditure		145	1
				Maintenance/Repairs- Traffic signals				
19-00845	3	Rte30 & Oakview	4,325.08	01-433-372-000	Expenditure		146	1
				Maintenance/Repairs- Traffic signals				
19-00845	4	Rte30 & Oakview	4,421.97	01-433-372-000	Expenditure		147	1
				Maintenance/Repairs- Traffic signals				
19-00845	5	Horshoe&Mtsidney Rte462& Grnfl	803.15	01-433-372-000	Expenditure		148	1
				Maintenance/Repairs- Traffic signals				
19-00845	6	LHE Mennonite & GrnldDr	233.75	01-433-372-000	Expenditure		149	1
				Maintenance/Repairs- Traffic signals				
19-00845	7	RTE 30 & Oakview	407.14	01-433-372-000	Expenditure		150	1
				Maintenance/Repairs- Traffic signals				
			10,616.09					
65627	06/17/19	THEME005 THE METER GUY LLC						405
19-00846	1	ThreeBoxes of Partlow Charts	131.85	08-429-372-000	Expenditure		151	1
				Collection System - Repair & Maintenance				
65628	06/17/19	TRANS005 TransUnionRisk/AltDataSol.Inc						405
19-00847	1	Monthly Fee 5/1/19-5/31/19	150.00	01-410-452-002	Expenditure		152	1
				Computer Licenses				
65629	06/17/19	TWTRA005 T&W TRAFFIC CONTROL						405
19-00843	1	Street Name Signs & Post Ancho	1,085.00	01-433-245-000	Expenditure		142	1
				Sign, Posts & Hardware				
65630	06/17/19	UNIFI005 UNIFIRST CORPORATION						405
19-00848	1	06/06/19 Uniforms	104.54	01-430-238-000	Expenditure		153	1
				Uniform Cleaning				
19-00848	2	06/06/19 Uniforms	104.54	08-429-238-000	Expenditure		154	1
				Uniform Cleaning				
19-00848	3	06/06/19 Uniforms	52.28	01-454-238-000	Expenditure		155	1
				Uniform Cleaning				
19-00848	4	05/30/19 Uniforms	102.30	01-430-238-000	Expenditure		156	1
				Uniform Cleaning				
19-00848	5	05/30/19 Uniforms	102.30	08-429-238-000	Expenditure		157	1
				Uniform Cleaning				
19-00848	6	05/30/19 Uniforms	51.15	01-454-238-000	Expenditure		158	1
				Uniform Cleaning				
			517.11					
65631	06/17/19	VERIZ005 VERIZON						405
19-00849	1	6/1/-6/30 Waterford 290-1541	43.91	08-429-321-000	Expenditure		159	1
				Telephone Waterford/SCADA				
19-00849	2	5/22-6/21 Walmart 390-0805	40.64	01-433-321-001	Expenditure		160	1
				Closed Loop Phone-Walmart				
			84.55					

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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
65632	06/17/19	WATER010 WATER TREATMENT BY DESIGN					405
19-00850	1	FilterFeederWithLegsHotLoop	2,534.00	01-409-373-000	Expenditure		161 1
				Building repair & Maintenance Serv			
65633	06/17/19	WESTE005 WEST END CLEANERS					405
19-00851	1	PD Dry Cleaning	5.80	01-410-317-000	Expenditure		162 1
				Miscellaneous Services			
65634	06/17/19	WESTL005 WEST LAMPETER TOWNSHIP					405
19-00852	1	STRMCoor 3/11/19-5/10-19	5,825.25	07-446-312-000	Expenditure		163 1
				Stormwater Mgmt Coordinator			
65635	06/17/19	WINDS005 WINDSTREAM					405
19-00853	1	Phone Service 5/25/19-6/24/19	202.18	01-401-321-000	Expenditure		164 1
				Telephone			
19-00853	2	Phone Service 5/25/19-6/24/19	22.46	01-401-321-000	Expenditure		165 1
				Telephone			
19-00853	3	Phone Service 5/25/19-6/24/19	524.16	01-410-321-000	Expenditure		166 1
				Telephone			
			748.80				
65636	06/17/19	YORGE005 YORGEYS FINE CLEANING INC					405
19-00865	1	PD Dry Cleaning	703.95	01-410-440-000	Expenditure		184 1
				Uniform Cleaning Services			
65637	06/17/19	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					405
19-00854	1	Fasterners &Hasp Swvl STPL	7.55	08-429-372-000	Expenditure		167 1
				Collection System - Repair & Maintenance			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	62	2	243,634.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	62	2	243,634.33	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	108,195.60	0.00	0.00	108,195.60
Police Forfeiture	9-04	255.92	0.00	0.00	255.92
STORMWATER FUND	9-07	9,256.50	0.00	0.00	9,256.50
Sewer Fund	9-08	10,748.34	0.00	0.00	10,748.34
Capital Reserve	9-30	87,246.84	0.00	0.00	87,246.84
Total of All Funds:		215,703.20	0.00	0.00	215,703.20

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	108,195.60	0.00	0.00	108,195.60
Police Forfeiture	04	255.92	0.00	0.00	255.92
STORMWATER FUND	07	9,256.50	0.00	0.00	9,256.50
Sewer Fund	08	10,748.34	0.00	0.00	10,748.34
Capital Reserve	30	87,246.84	0.00	0.00	87,246.84
Total of All Funds:		<u>215,703.20</u>	<u>0.00</u>	<u>0.00</u>	<u>215,703.20</u>

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Breakdown of Expenditure Account Current/Prior Received/Prior Open

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	9-01	108,195.60	0.00	0.00	0.00	108,195.60
Police Forfeiture	9-04	255.92	0.00	0.00	0.00	255.92
STORMWATER FUND	9-07	9,256.50	0.00	0.00	0.00	9,256.50
Sewer Fund	9-08	10,748.34	0.00	0.00	0.00	10,748.34
Capital Reserve	9-30	87,246.84	0.00	0.00	0.00	87,246.84
Total of All Funds:		<u>215,703.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>215,703.20</u>

Project Description	Project No.	Project Total
1791 BOOTH AVE	14423	200.00
2117 OPP	14552	500.00
2117 OPP	14615	525.00
2117 OLD PHILA PK	14616	1,825.00
2117OPP-BLDG 5	14617	59.00
13 HOMESTEAD DR	14631	300.00
2150 STONECREST DR	14664	200.00
2134 HOBSON RD	14722	200.00
791 NANCY LN	14744	350.00
2028 MALLARD DR	14751	59.00
2115 WATERFORD DR	14757	100.00
2771 LHE	14765	105.00
2129 STONECREST DRIVE	14789	118.00
51 MIDWAY FARMS LN	14792	200.00
718 FALLON DRIVE	14799	350.00
2176 VEUMONT DR	14803	400.00
311 SKTANGER SUITE 116	14818	105.00
820 Willow Road	14844	79.00
2641 Lincoln Highway East	18-14731	105.00
2007 OrchardDr/19-14845	19-14845	79.00
25 Eastbrook Rd	19-14854	55.00
2679 Old Phila Pk	19-14856	80.00
FALLS AT OLDE MILL	2003-18	271.60
850 GREENFIELD RD/CollegeHealt	2015-06	195.00
TRIANGLE CAR WASH-5 SBURG PK	2015-22	2,830.00
TANGER EXPANSION	2016-01	272.18
2310 LHE - TRU BY HILTON	2016-10	1,231.56

Project Description	Project No.	Project Total
2324 SOUTH VIEW DR	2016-18	170.00
SMOKETOWN ASSOCIATES LAND DEV	2017-16	759.36
WOLGEMUTH-SWM PLAN	2017-18	173.16
KEYSTONE-CONDITIONAL USE	2018-02	2,022.18
CAMPUS SHOPPES LP, SWM	2018-07	1,718.91
LAP RIDGE LOT ADD-ON/SUBDIV	2018-08	170.00
AMES REESE EXPANSION	2018-09	1,548.70
FOX SWM	2018-20	174.90
HOST-EXPO PARKING	2018-22	330.66
DE PROP&TRAVELER'S REST ADD-ON	2018-24	260.00
GREENFIELD-BUILDING 24	2018-26	1,997.12
CV MIDDLE SCHOOL	2019-04	3,274.70
ROCKVALE PARK-SWM	2019-07	1,972.10
275 EDGEMERE DRIVE	2019-08	975.00
AMBLESIDE TOWNHOUSES	2019-09	1,590.00
Total of All Projects:		<u>27,931.13</u>

June 14, 2019
09:13 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 632 to 633
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
632	06/17/19	DAVID005 DAVID MILLER ASSOCIATES INC						404
19-00817	6	Prof.Serv. 4/3/19-4/30/19	1,996.94	35-439-625-000	Expenditure		1	1
				Greenfield Road Drainage Issues				
19-00817	22	Outside Consulting Services	753.49	35-439-623-000	Expenditure		2	1
				Greenfield Road over Stauffer Run				
			2,750.43					
633	06/17/19	LANDI010 LANDIS C. DECK & SONS						404
19-00826	1	Project 00194-412	172,679.81	35-439-622-000	Expenditure		3	1
				Paving Project				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	175,430.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	175,430.24	0.00

June 14, 2019
09:13 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
Highway Aid	9-35	175,430.24	0.00	0.00	175,430.24
Total of All Funds:		175,430.24	0.00	0.00	175,430.24

June 14, 2019
09:13 AM

East Lampeter Township
Check Register By Check Id

Page No: 3

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Aid	35	175,430.24	0.00	0.00	175,430.24
Total of All Funds:		<u>175,430.24</u>	<u>0.00</u>	<u>0.00</u>	<u>175,430.24</u>

June 14, 2019
09:13 AM

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

Page No: 4

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
Highway Aid	9-35	175,430.24	0.00	0.00	0.00	175,430.24
Total of All Funds:		<u>175,430.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>175,430.24</u>



PO Box 42
Clearfield PA 16830
(844) 300-0777

Wire Transfer of Funds Notice

Outgoing Domestic Wire

Deposit Account

00000000 [REDACTED]

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

Processing Date: 5/30/2019
Time: 8:56AM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: 1307216598
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417

Wire Amount: \$30,876.59

Beneficiary: ID#: [REDACTED]
East Lampeter Township
General Fund
2250 Old Philadelphia Pike
Lancaster, PA 17602

Wire Charged To: 00000000 [REDACTED]

IMAD: 20190530MMQFMPIL000005

Additional Wire Information:

Reference: 201905 [REDACTED] Receiving Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

BOS Approved @ 06/17/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

ACH Monitor Fraud Review - Authorized Payment Accepted (E100)

From: treasurymanagement@mtb.com
To: ktreier@eastlampetertownship.org
Cc:
Sent: 5/31/2019 4:15:01 PM

ACH Monitor Fraud Review - Authorized Payment Accepted

The following ACH payment matched one of your organization's existing Authorization Records, and therefore will post to the account identified below:

AUTHORIZATION RECORD INFORMATION:

Bank Transit Routing Number: [REDACTED]
Bank Account Number: xxxxxxxxxxxx [REDACTED]
Transaction Type: 27
Company ID: [REDACTED]
Reference Number:

PAYMENT INFORMATION:

Originating Company Name: HASLER ADVANCE
Originating Company ID: 1060798198
Entry Description: ADVANCE
Effective Date: 06/01/19
Individual Name: EAST LAMPETER TOWNSHI2
Individual ID: [REDACTED]
Amount: 1000.00
Transaction Reference Number: 19151007 [REDACTED]

This is a system generated mail.

Please do not reply to this email message. If you wish to contact us regarding your M and T Bank ACH Monitor service, please contact the Commercial Service Team at 1-800-724-2240, Monday through Friday, 8am-6pm ET.

SECMTB

BOS Approved @ 6/17/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Admin

EMPLOYEE / Contribution Manager

Create Contributions

Deposit submitted successfully.

EMPLOYEE

EMPLOYER

Contribution Manager

Contribution Manager

Create Contributions

Contribution Import & Results

HSA Funding Account

REPORTS

Enter Employee ID

Find

Advanced Search

Last Login:

My Account

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: All Accounts

Display Contributions

HSA-EE Contrib.
PR #12

Contribution Results

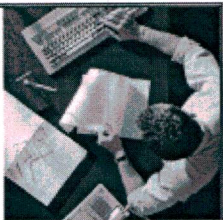
The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click reload the 'Create Contributions' button. The 'Expedite Processing of Pending Contributions' button will only expedite up to 1000 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 52 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
<div>Employee ID</div>	<div>Name</div>	6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$120.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$140.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$90.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$210.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$200.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
		6/6/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete

BOS Approved @ 6/7/19 mtg.
Signature 1: [Signature]
Signature 2: [Signature]



Welcome to the
**Pennsylvania Local Government
Investment Trust**
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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2867652

Transaction Type	ACH Redemption
Entry Date	6/6/2019
Transaction Date	6/7/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,741.93

BOS Approved @ 6/17/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
PR#12

NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5064586

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



--- 6-3-2019 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : May

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	2	\$95.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	2	\$95.00
ASO - CONTRACT COUNT		\$76.25
POSTAGE		\$1.71

BOS Approved @ 6/17/15 mtg

Signature 1: _____

Signature 2: _____

Monthly Total = \$172.96

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$172.96

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

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$172.96	\$172.96	\$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: 5064586

PAYMENT DUE DATE:

DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE:

\$172.96

INVOICE DATE: 6-3-2019

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# _____

7101



Pay/Manage your account online at ppl.electric.com



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

businessaccounts@pplweb.com

PPL Electric Utilities

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

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



Billing Summary

(Billing details on back)

Balance as of Jun 3, 2019	\$0.00
Charges:	
Total Distribution Charges	\$5,530.54
Total Generation & Transmission Charges	\$854.06
Total Current Charges	\$6,384.60
Automatic Bill Payment on Jul 5, 2019	\$6,384.60
Account Balance	\$6,384.60

How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06207 per kWh. This changes the 1st of June and December.

017943 1/2

BOS Approved @ 6/17/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

Pay Your Bill	Online Options (ppl.electric.com)
Online: Visit ppl.electric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppl.electric.com/rates
Correspondence: Customer Services, 827 Hausman Road, Allentown, PA 18104-9392	

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 017943 76554E 79 A**5DGT



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

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-5222



1 9100063846010006384604 [REDACTED]

7100



Pay/Manage your account online at ppllectric.com



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

businessaccounts@pplweb.com

PPL Electric Utilities

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

(Billing details on back)

Balance as of Jun 3, 2019	\$0.00
Charges:	
Total Distribution Charges	\$1,746.20
Total Generation & Transmission Charges	\$349.47
Total Current Charges	\$2,095.67
Automatic Bill Payment on Jul 5, 2019	\$2,095.67
Account Balance	\$2,095.67

How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06207 per kWh. This changes the 1st of June and December.

017944 1/2

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppllectric.com/rates
Correspondence: Customer Services, 827 Hausman Road, Allentown, PA 18104-9392	

Other important information on the back of this bill →

BOS Approved @ 6/17/19 mty

Signature 1: [Signature]

Signature 2: [Signature]



PPL Electric Utilities

AV 01 017944 76554E 79 A**5DGT



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

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



1 3200020956720002095678 [REDACTED]



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

Please print this page for your records.

The reference number for this transaction is: 2869410

Transaction Type	ACH Redemption
Entry Date	6/10/2019
Transaction Date	6/11/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$249.44

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

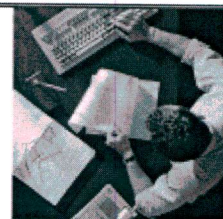
UMB Bank / Non-verified
AC [REDACTED]
PR#12

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 - [Exchange](#)
 - [Participant to Participant](#)
- Miscellaneous
 - [Stop Payment Request](#)
 - [Pending Trans Manager](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2869406

Transaction Type	ACH Redemption
Entry Date	6/10/2019
Transaction Date	6/11/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank [REDACTED]
Amount	\$7,286.32

BOS Approved @ 6/17/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

UMB / Police Pen A/C [REDACTED]
PR#12

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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:

04/30/2019 to 05/29/2019 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.19.

Past Bill Information

The balance on your last bill was \$16.62
Thank you for your payment of -16.62
Amount due as of 05/29/2019 0.00

Current Bill Information

Customer Charge 16.00
Distribution Charges 2.99
System Improvement Charge 0.74
Tax Relief Credit -0.90
PA State Tax Surcharge -0.01
Current Charges 18.82

Utility charges owed this bill **\$18.82**

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

Total Amount Due By 06/14/2019 **\$18.82**

Account Number

Meter Information - Next Read Date June 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used		MCF Used
1368162	200	207	8	=	0.8

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 June 14, 2019.

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

BOS Approved @ 6/17/19 mtg

Signature 1: _____

Signature 2: _____

Due Date

June 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000001882000000019761



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:

04/30/2019 to 05/29/2019 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$2.04.

Past Bill Information

The balance on your last bill was..... \$460.12
Thank you for your payment of -460.12
Amount due as of 05/29/2019..... 0.00

Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 189.10
System Improvement Charge..... 8.00
Tax Relief Credit..... -9.54
PA State Tax Surcharge..... -0.06
Current Charges..... 203.50

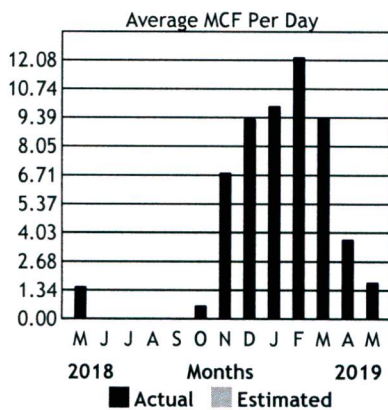
Utility charges owed this bill..... **\$203.50**

Current Bill Information - UGI ENERGY SERVICES, LLC

UGI ENERGY SERVICES, LLC is responsible for billing your
natural gas costs.

Total Amount Due By 06/14/2019..... \$203.50

Account Number



Average	Last Year	This Year
MCF/Day	1.5	1.7
Daily Temperature	66°F	65°F

Meter Information - Next Read Date June 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	228577	229083	506	= 50.6

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 June 14, 2019.

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

BOS Approved @ 6/17/19 mty

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

June 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000020350000000213683



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:

04/30/2019 to 05/29/2019 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.27.

Past Bill Information

The balance on your last bill was..... \$16.97
Thank you for your payment of..... -16.97
Amount due as of 05/29/2019..... 0.00

Account Number

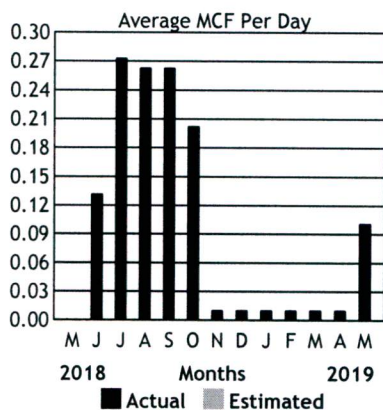
Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 11.59
System Improvement Charge..... 1.07
Tax Relief Credit..... -1.30
PA State Tax Surcharge..... -0.01
Current Charges..... 27.35

Utility charges owed this bill..... \$27.35

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

Total Amount Due By 06/14/2019..... \$27.35



Average	Last Year	This Year
MCF/Day	0.00	0.10
Daily Temperature	66°F	65°F

Meter Information - Next Read Date June 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4485	4516	31	= 3.1

Shopping Information Box

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

Account Number: [REDACTED] Rate Schedule: UGI_NT_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 June 14, 2019.

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

BOS Approved @ 6/17/19mtz

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

June 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000002735000000028728



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:

04/30/2019 to 05/29/2019 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$2.18.

Past Bill Information

The balance on your last bill was..... \$384.81
Thank you for your payment of..... -384.81
Amount due as of 05/29/2019..... 0.00

Account Number

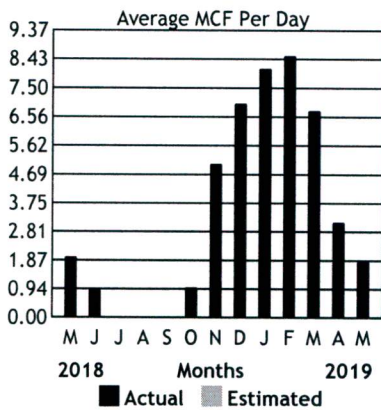
Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 203.68
System Improvement Charge..... 8.57
Tax Relief Credit..... -10.22
PA State Tax Surcharge..... -0.07
Current Charges..... 217.96

Utility charges owed this bill..... **\$217.96**

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

Total Amount Due By 06/14/2019..... \$217.96



Average	Last Year	This Year
MCF/Day	1.97	1.82
Daily Temperature	66° F	65° F

Meter Information - Next Read Date June 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	236220	236765	545	= 54.5

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: [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 June 14, 2019.

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

BOS Approved @ 6/17/19 mty

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

June 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000021796000000228863



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:

04/13/2019 to 05/14/2019 (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 \$0.24.

Past Bill Information

The balance on your last bill was..... \$31.81
Thank you for your payment of..... -31.81
Amount due as of 05/14/2019..... 0.00

Account Number

411002092632

Current Bill Information

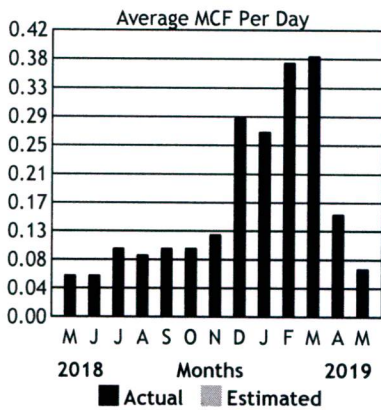
Customer Charge..... 16.00
Distribution Charges..... 7.85
System Improvement Charge..... 0.93
Tax Relief Credit..... -1.12
PA State Tax Surcharge..... -0.01
Current Charges..... 23.65

Utility charges owed this bill..... **\$23.65**

Current Bill Information - UGI ENERGY SERVICES, LLC

UGI ENERGY SERVICES, LLC is responsible for billing your
natural gas costs.

Total Amount Due By 05/30/2019..... \$23.65



Average	Last Year	This Year
MCF/Day	0.06	0.07
Daily Temperature	57° F	60° F

Meter Information - Next Read Date June 13, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2398	2419	21	= 2.1

Shopping Information Box

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

Account Number [REDACTED] Rate Schedule: UGI_NT_H

Supplier Information

■ 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 30, 2019.

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

BOS Approved @ *[Signature]*

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Due Date

May 30, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000002365000000024837



Invoice Statement

INVOICE NUMBER: 59512108
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	MAY-31-2019	JUN-26-2019	9,087.13

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAY-02-2019 MAY-31-2019	Payment - Thank You Fuel Purchases	9,087.13	15,912.42
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div> <div>BOS Approved @ 6/17/19 mty Signature 1: [Signature] Signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
15,912.42	15,912.42	9,087.13	0.00	9,087.13

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT. -----

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	59512108
BILL CLOSING DATE	MAY-31-2019
AMOUNT DUE	9,087.13
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-26-2019

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO FINANCE CHARGE.

Sunoco Universal

Fax change of address request to 1-800-395-0809.
Make check payable to: WEX BANK
Use enclosed envelope or send to:



WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960017807410000000908713 190626