

August 19, 2019

The East Lampeter Township Board of Supervisors met on Monday, August 19, 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. Dave Buckwalter, Mr. Ethan Demme and Mr. John Blowers. Also, present was Mr. Ralph Hutchison, Township Manager. Mr. Glenn Eberly was absent.

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

Lynn Commero, representing LNP

Luzminda Savage-Schott

Josh Bradford

Steve Eggleston

Public Comment (non agenda items)

Mr. Steve Eggleston of 804 Stumpf Hill Drive was in attendance to discuss the zoning hearing for the Devon Creek development. He said that he is concerned that there was no notice on the Township website that the conditional use hearing that was schedule for earlier that evening was cancelled. He is requesting that notices be put on the website and not just put in the newspaper.

After a brief discussion it was decided by the Board that future notices and conditional use meetings pertaining to Devon Creek will be posted on the Township website.

Mr. Luzminda Savage-Schott owner of 167 S. Eastland drive was in attendance to speak to the Board about the outstanding amount on the sewer account which is currently \$3,175.84 and street lighting account \$606.53. Mrs. Savage-Schott is requesting that Township staff waive the penalty and interest amounts from these accounts. The penalties and interest amounts are \$623.62 for the sewer account and \$112.07 for the street lighting account.

After some discussion between the Board and Mrs. Savage-Schott: Mr. Meyer suggested that she set up a payment arrangement with the Township.

Consent Agenda

- a. Approval of the Minutes of the Monday, August 5, 2019 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$330,334.09
- c. Financial Security Release – Sheetz Greenfield Rd.
- d. Financial Security Reduction – Beiler, 338 Beechdale Rd.

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$330,334.09. He mentioned the large payment amount of \$20,550.00 to Durex Coverings Inc. for public works building resin flooring, \$84,762.00 to River's Truck Center, Inc. for new public works truck, \$14,000.00 to City of Lancaster for purchase of used Police forensic van, \$24,816 to Witmer Fire Co. for pager reimbursement (\$15,000) and insurance

reimbursement, \$31,491.25 to the Tulio Group for completion of Greenfield Road Bridge project and \$17,677.00 to Selex ES Inc. for a new license plate reader camera system.

Chairman Meyer also mentioned the Financial Security Release for Sheetz, Greenfield Road (site issues only) and Financial Security Reduction for Beiler, 338 Beechdale Rd. The Township Engineer has recommended \$0 be reduced from this financial security. Mr. Meyer also mentioned Beiler 338 Beechdale Road recommended reduction amount is \$0 and all Beiler 2725 Lincoln Highway East recommended reduction amount is \$0 and Martin 317 Strasburg Pike recommended reduction of \$7,000.00 leaving a remaining balance of \$2775.00.

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

Old Business

- a. Presentation re: Stormwater Fee Program

Ms. Andrienne Vicari of HRG, Inc. The Township's consultant was in attendance with a presentation to update the Board on the stormwater fee program and to review the schedule for implementation should the Board decide to adopt a stormwater fee.

New Business

None

Action Items:

- a. Appointment to ELSA Term 9/9/19-9/9/24: Mr. Brent Stoltzfus

Mr. Hutchison mentioned that Mr. Stoltzfus has expressed his interest in and willingness to serve on the East Lampeter Sewer Authority Board.

Mr. Blowers made a motion to approve the appointment of Brent Stoltzfus to the ELSA for the term 9/9/19-9/9/24. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- b. Authorization to defend ZHB decision re VGT's – 2622 LHE

Mr. Hutchison stated that as the Board may recall the Zoning Hearing Board denied the application of the owner of 2622 Lincoln Highway East, to install video gaming terminals at this location. He mentioned that despite the fact that the Board then also adopted the necessary

Resolution to prohibit the location of VGT's in east Lampeter, the applicant has now appealed the Zoning Hearing Board's decision to court. Mr. Hutchison recommend that the Board authorize the Township Solicitor to defend their decision in order to make certain that the ZHB decision is upheld.

Mr. Buckwalter made a motion to approve the authorization to defend ZHB decision re VGT's – 2622 LHE. Mr. Demme seconded the motion and it was passed by unanimous voice vote

Manager's Report:

a. Lincoln Highway East Streetscape Plan Implementation

Mr. Hutchison stated that he is in the process of developing a summary report intended to outline the progress made and to track the various portions of items being accomplished toward implementation of the streetscape plan. He also mentioned that there is continued efforts to focus on the design, permitting and construction of the Rockvale Trail as well as the design effort for the "Phase 3" portion of the corridor (east of the Dutch Wonderland/Tanger traffic signal which is in the early stages of preliminary design. Mr. Hutchison mentioned that the Township is also preparing for their presentations to the Smart Growth Transportation funding committee related to the Township's application to construct the recommended multi modal trail from Strasburg Pike to S. Oakview Road and north to Lincoln Highway.

Adjournment

A motion was made by Mr. Demme 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, September 16, 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
August 19, 2019

Between Meetings:

Cks#65819 _ \$10,275.69

Cks#65820-65876 _ \$167,691.97

Highway Aid Fund

Cks#638-639 _ \$106,253.25

Improve Guarantees:

Ck#1064 _ PartRelease_#2018-11/ELSA _ \$11,827.75

AFSCME/EE Deducts/PRs#14-15/ACHdGFPlgitToWellsFargo_ac# [REDACTED] _ \$292.74

2019 Hsa/EE Contrib/Preauth MT: [REDACTED]
PR#17 _ \$3303.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#16 _ \$3,718.79
PR#17 _ \$3,676.06

NVA/July,2019/Inv#5065121/ACHdGFPlgitToJPMorgan6072 _ \$224.03

PPLelec/StLightFund,ac#90201-45009/AsOf 07/31/19,ACHFromMT: [REDACTED] _ \$6,605.06
PPLelec/StLightGF,ac#90401-45005/AsOf 07/31/19,ACHFromMT: [REDACTED] _ \$2,168.10

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Unif: PR#16 _ \$333.43 / Police: PR#16 _ \$6,799.99
Non Unif: PR#17 _ \$342.30 / Police: PR#17 _ \$6,686.78

PreauthACHWD/MT# [REDACTED] UGI accounts:

41100 [REDACTED] due08/14/19 _ \$16.40
41100 [REDACTED] due08/14/19 _ \$16.03
41100 [REDACTED] due08/14/19 _ \$47.47
4110 [REDACTED] due08/14/19 _ \$22.76
41100 [REDACTED] due07/31/19 _ \$32.49

Grand Total: \$330,334.09

SIGNATURE 1: _____

SIGNATURE 2: _____

10,275.69
167,691.97
106,253.25
11,827.75
292.74
3,303.00
3,718.79
3,676.06
224.03
6,605.06
2,168.10
333.43
6,799.99
342.30
6,686.78
16.40
16.03
47.47
22.76
32.49
330,334.09

August 5, 2019
10:27 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65819 to 65819
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
65819	08/05/19	PPLEL005 PP&L ELECTRIC UTILITIES					418
19-01117	1	July 2019 Services	2,909.70	01-409-361-000 Electricity	Expenditure		1 1
19-01117	2	July 2019 Services	173.84	01-430-361-000 Electric	Expenditure		2 1
19-01117	3	July 2019 Services	1,587.79	01-433-361-000 Electricity - Traffic Signals	Expenditure		3 1
19-01117	4	July 2019 Services	134.92	01-454-361-000 Electricity	Expenditure		4 1
19-01117	5	July 2019 Services	570.27	08-429-361-002 Electricity - Amish	Expenditure		5 1
19-01117	6	July 2019 Services	4,725.33	08-429-361-001 Electricity Pump Stations/metering	Expenditure		6 1
19-01117	7	July 2019 Services	173.84	08-429-361-000 Electricity - PW Bldg	Expenditure		7 1
			10,275.69				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,275.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,275.69	0.00

August 5, 2019
10:27 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	4,806.25	0.00	0.00	4,806.25
Sewer Fund	9-08	5,469.44	0.00	0.00	5,469.44
Total of All Funds:		10,275.69	0.00	0.00	10,275.69

August 16, 2019
10:14 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 65820 to 65876
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
65820	08/19/19	ALLEG005 ALLEGRA PRINT & IMAGING INC					422
19-01127	1	BusinessCards:Duseillier	66.18	01-410-340-000	Expenditure		2 1
				Advertising & Printing			
19-01127	2	AccidentReportTablets	506.20	01-410-340-000	Expenditure		3 1
				Advertising & Printing			
			572.38				
65821	08/19/19	ALLEN005 ALLEN S. BLANK					422
19-01177	1	ZHB 8/8/19 2439 OPP Associates	125.00	01-414-318-000	Expenditure		79 1
				Court Reporter			
65822	08/19/19	ANSEL005 ANSEL'S LOCK & KEY SERVICE					422
19-01169	1	Open&RepairInteriorDoorlock	130.00	01-409-373-000	Expenditure		70 1
				Building repair & Maintenance Serv			
65823	08/19/19	AQUAF005 AQUAFLOW PUMP & SUPPLY CO					422
19-01128	1	ElbowsInstallingJ-BoxesGrinder	27.26	08-429-374-003	Expenditure		4 1
				Grinder Pump (residential)			
65824	08/19/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				08/19/19 VOID	0
65825	08/19/19	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					422
19-01158	1	ABI#19-14951 Insp Fee	105.00	19-14951	Project		45 1
				311 Sk Tanger/Lids			
19-01158	2	ABI#19-14981 PlanReviewFees	59.00	19-14981	Project		46 1
				1952 Pine Dr			
19-01158	3	ABI#19-14915 Insp Fees	225.00	19-14915	Project		47 1
				1816 Windsong Ln			
19-01158	4	ABI#18-14507 Insp Fees	125.00	14507	Project		48 1
				2033 MEADOW RIDGE DR			
19-01158	4	ABI#18-14507 Insp Fees	325.00	14704	Project		48 2
				630 MILLCROSS			
19-01158	4	ABI#18-14507 Insp Fees	500.00	14748	Project		48 3
				317 STRASBURG PIKE			
19-01158	4	ABI#18-14507 Insp Fees	350.00	14800	Project		48 4
				2147 WATERFORD DR			
19-01158	5	ABI#ELT103266 AdminCourierIns	155.00	14986	Project		49 1
				311 S.K Tanger Austin 5			
19-01158	6	ABI#19-14840BR Insp Fee	75.00	19-14840	Project		50 1
				2113 Colleens Way			
19-01158	7	ABI#19-14854 BR Insp Fees	105.00	19-14854	Project		51 1
				25 Eastbrook Rd			
19-01158	8	ABI#19-14951 SignPlanRevFees	105.00	19-14951	Project		52 1
				311 Sk Tanger/Lids			
19-01158	8	ABI#19-14951 SignPlanRevFees	80.00	19-14954	Project		52 2
				2909 Lincoln Hwy			
19-01158	9	ABI#19-14949 Insp Fees	200.00	19-14949	Project		53 1
				2127 Lyndell Dr			
19-01158	10	ABI18-14587 Insp Fees	781.00	14587	Project		54 1
				46 HARTMAN BRIDGE RD			

August 16, 2019
10:14 AM

East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65825	ASSOC	BUILDING INSPECTIONS LLC Continued					
19-01158	11	ABI19-14856 Footing Insp	105.00	19-14856	Project		55 1
				2679 Old Phila Pk			
19-01158	12	ABI19-14960RM PlanRevAdmFee	67.50	14960	Project		56 1
				2343 LHE Sign #3			
19-01158	12	ABI19-14960RM PlanRevAdmFee	67.50	14961	Project		56 2
				2343 LHE SIGN#1			
19-01158	12	ABI19-14960RM PlanRevAdmFee	67.50	14962	Project		56 3
				2343 LHE SIGN#2			
19-01158	13	ABI18-14494 Insp Fees	185.00	14494	Project		57 1
				2334 STUMPTOWN RD			
19-01158	13	ABI18-14494 Insp Fees	450.00	14495	Project		57 2
				2405 WILLOW GLEN DR			
19-01158	14	ABI19-14914 Insp Fees	105.00	19-14914	Project		58 1
				311 S.K. TANGER/HANESBRAND			
			4,237.50				
65826	08/19/19	ATLAN005 ATLANTIC TACTICAL INC					422
19-01129	1	PD uniforms	620.47	01-410-238-000	Expenditure		5 1
				Clothing and Uniforms			
65827	08/19/19	BAKER005 BAKERS AUTOMOTIVE					422
19-01130	1	Tk#10Insp.& Repairs	89.85	07-446-451-000	Expenditure		6 1
				Maintenance/Repair Vehicle			
65828	08/19/19	BOBBA005 BOB BARKER CO. INC					422
19-01131	1	Glove,LifeStar EC Blue/Wh XL	210.56	01-410-225-000	Expenditure		7 1
				Laboratory Supplies			
65829	08/19/19	CDWGO005 CDW GOVERNMENT INC					422
19-01132	1	OUTDOOR DOME CAM HIKVISION	119.09	01-410-740-000	Expenditure		8 1
				Technology Equipment			
65830	08/19/19	CENTR010 CENTRAL PA CHIEFS POLICE ASSOC					422
19-01161	1	2019 DUES	50.00	01-410-420-000	Expenditure		61 1
				Dues, Subscriptions, Memberships			
65831	08/19/19	CITY0010 CITY OF LANCASTER					422
19-01162	1	2005 GMC SAVANNAH FORENSIC VAN	14,000.00	04-410-745-000	Expenditure		62 1
				Vehicle Purchase			
65832	08/19/19	CSDAV005 C.S. DAVIDSON INC.					422
19-01133	1	MS4 Software Lic. 08/19-07/20	2,400.00	07-446-452-000	Expenditure		9 1
				MS4 Software Purchases			
65833	08/19/19	CUMBE005 CUMBERLAND TRUCK EQUIPMENT CO.					422
19-01165	1	GapVax-Tk#8 Emissions Repair	1,141.20	08-429-451-000	Expenditure		65 1
				Repair & Maintenance - Vehicle			
65834	08/19/19	DUREX005 DUREX COVERINGS INC					422
19-01184	1	1836 SF Resinous Flooring	10,275.00	08-429-373-000	Expenditure		87 1
				Public works bldg			

August 16, 2019
10:14 AM

East Lampeter Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
65834	DUREX COVERINGS INC	Continued						
19-01184	2	1836 SF Resinous Flooring	10,275.00	01-430-373-000	Expenditure		88	1
				Bldg. Repair and Maintenance				
			20,550.00					
65835	08/19/19	EASTL010 East Lampeter Township					422	
19-01134	1	CivilEnforcement CashboxDrawer	47.25	01-110-000	G/L		10	1
				Cash on Hand				
65836	08/19/19	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					422	
19-01135	1	Bioxide 1000 GAL	2,670.00	08-429-222-000	Expenditure		11	1
				Chemicals				
65837	08/19/19	FASTE005 FASTENAL COMPANY					422	
19-01159	1	WdgExpnAnchr	6.62	08-429-372-000	Expenditure		59	1
				Collection System - Repair & Maintenance				
65838	08/19/19	GARDE010 GARDEN SPOT FRAME & ALIGNMENT					422	
19-01126	1	2007FordF550StateInsp #12	482.96	01-454-451-000	Expenditure		1	1
				Vehicle Maintenance				
65839	08/19/19	GROFF010 GROFF TRACTOR & EQUIPMENT INC					422	
19-01176	1	Repair and Maitnance of Equip	339.31	01-430-374-000	Expenditure		78	1
				Mach. And Equip. Repairs and Maint.				
65840	08/19/19	HARRI010 HARRISBURG AREA COMM. COLLEGE					422	
19-01170	1	Finger Printing I	190.00	01-410-461-000	Expenditure		71	1
				Training				
19-01170	2	Finger Printing II	345.00	01-410-461-000	Expenditure		72	1
				Training				
			535.00					
65841	08/19/19	HIGHW005 HIGHWAY MATERIALS INC					422	
19-01136	1	Materials for Horning Rd.	212.86	01-438-245-000	Expenditure		12	1
				Blacktop,Patch, Oil, Stone, Supplies				
19-01136	2	Materials for Meadowland Dr.	291.23	01-438-245-000	Expenditure		13	1
				Blacktop,Patch, Oil, Stone, Supplies				
			504.09					
65842	08/19/19	JCAUT005 J & C Auto					422	
19-01137	1	15 Ford Inspection & Repair	78.70	01-414-451-000	Expenditure		14	1
				Vehicle Repair and Maintenance				
65843	08/19/19	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL					422	
19-01174	1	3 PC Str Scra Set	117.90	08-429-260-000	Expenditure		76	1
				Small tools				
65844	08/19/19	KIMMR005 KIM M. RINEER					422	
19-01167	1	Services Rendered 07/24-8/7	810.00	01-401-317-000	Expenditure		67	1
				Miscellaneous Services				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65845	08/19/19	LAFAY005 LAFAYETTE FIRE COMPANY					422
19-01160	1	Reimbursement Oil Dry	308.27	01-411-243-000	Expenditure		60 1
				Stay Dry Material			
65846	08/19/19	LANCA025 LANCASTER GENERAL HEALTH					422
19-01180	1	Drug&AcoholScreenLarry&Bitts	115.00	08-429-317-000	Expenditure		82 1
				Miscellaneous Services			
65847	08/19/19	LANCA070 LANCASTER STARTER & ALTERNATOR					422
19-01138	1	StartCapacitorsStarlightP.S.	79.52	08-429-373-001	Expenditure		15 1
				Building - Pump Stations			
65848	08/19/19	LANCN005 LNP MEDIA GROUP					422
19-01141	1	ConditionalUseHearing7/22 7/29	634.96	01-414-341-000	Expenditure		18 1
				Advertising			
19-01178	1	Leagal Ad ZHB 8/2 & 8/9	317.52	01-414-341-000	Expenditure		80 1
				Advertising			
			952.48				
65849	08/19/19	LANDS005 Land Studies Inc					422
19-01139	1	ServicesPerformed 6/29-7/26	4,951.68	07-446-371-000	Expenditure		16 1
				Pequea Creek Bank Stabilization			
65850	08/19/19	LEAMA005 LEAMAN'S SIGNS					422
19-01140	1	Logos & Lettering #4	82.00	01-430-451-000	Expenditure		17 1
				Vehicle Repair and Maintenance			
65851	08/19/19	LISAL005 LISA L. MILLER, RPR					422
19-01175	1	Conditional Use Hearing 8/5/19	125.00	01-414-318-000	Expenditure		77 1
				Court Reporter			
65852	08/19/19	LOWES005 LOWES					422
19-01142	1	RECIP, SS MCHIN	50.03	01-454-241-000	Expenditure		19 1
				Materials/Supplies			
65853	08/19/19	METZL005 METZLER MOWER SALES & SERVICE					422
19-01143	1	Saw Chain & 50-1 Mix Gal	41.60	01-430-374-000	Expenditure		20 1
				Mach. And Equip. Repairs and Maint.			
19-01143	1	Saw Chain & 50-1 Mix Gal	17.92	01-430-241-000	Expenditure		20 2
				Operating Supplies			
			59.52				
65854	08/19/19	MILLE005 MILLER&SONS SALT/WATERCOND INC					422
19-01144	1	DEPBacteriaTest EW Chlorine	252.75	01-454-317-000	Expenditure		21 1
				Miscellaneous Services			
65855	08/19/19	MORGA005 MORGAN STANLEY					422
19-01166	1	08/19 MMO NonUniformed/Police	1,400.04	01-401-197-000	Expenditure		66 1
				Pension contribution-Non-Uniformed			
19-01166	1	08/19 MMO NonUniformed/Police	457.40	01-407-197-000	Expenditure		66 2
				Pension Contribution			
19-01166	1	08/19 MMO NonUniformed/Police	459.97	01-410-197-000	Expenditure		66 3
				Pension contribution-Non Unif			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65855	MORGAN STANLEY	Continued							
19-01166	1	08/19 MMO NonUniformed/Police	709.66	01-414-197-000	Expenditure		66		4
				Pension contribution					
19-01166	1	08/19 MMO NonUniformed/Police	1,444.64	01-430-197-000	Expenditure		66		5
				Pension Contribution					
19-01166	1	08/19 MMO NonUniformed/Police	521.27	01-454-197-000	Expenditure		66		6
				Pension contribution					
19-01166	1	08/19 MMO NonUniformed/Police	144.44	07-446-197-000	Expenditure		66		7
				Pension Contribution					
19-01166	1	08/19 MMO NonUniformed/Police	1,482.58	08-429-197-000	Expenditure		66		8
				Non-Uniformed Pension					
19-01166	1	08/19 MMO NonUniformed/Police	43,120.00	01-410-197-001	Expenditure		66		9
				Pension contribution-Uniformed					
			49,740.00						
65856	08/19/19	MYGOV005 MYGOV LLC							422
19-01145	1	Monthly Subscription Aug 2019	1,230.00	01-407-452-001	Expenditure		22		1
				Software Support					
65857	08/19/19	NRPCA005 NRPC - AMTRAK LEASE A02420							422
19-01146	1	19' Lease/Row/Greenfield	10.00	08-429-381-000	Expenditure		23		1
				Rent of Land					
65858	08/19/19	PADEP030 PA DEPT OF TRANSPORTATION							422
19-01183	1	2010Ford Registration HCD7004	37.00	01-410-451-000	Expenditure		86		1
				Vehicle Repair and Maintenance					
65859	08/19/19	PAULB005 PAUL B LLC							422
19-01147	1	Barb Poly Nozzle Ell Body	15.87	01-454-374-000	Expenditure		24		1
				Repair and Maintenance - Equipment					
65860	08/19/19	PCMSA005 PCM SALES INC DBA TIGER DIRECT							422
19-01181	1	64GB MicroSDXC & USB 3.0	61.00	01-407-213-000	Expenditure		83		1
				Operating Supplies					
19-01181	2	32GB MicroSDHC Canvas Select	28.19	01-407-213-000	Expenditure		84		1
				Operating Supplies					
19-01181	3	32GB FLSHMICROSDHC	17.57	01-407-213-000	Expenditure		85		1
				Operating Supplies					
			106.76						
65861	08/19/19	PENNS030 PENNSYLVANIA ONE CALL SYSTEM							422
19-01148	1	July 2019 Fees	462.96	08-429-317-000	Expenditure		25		1
				Miscellaneous Services					
65862	08/19/19	PEQUE005 PEQUEA ALTERNATOR & STARTER							422
19-01164	1	Batteries	257.94	01-454-451-000	Expenditure		64		1
				Vehicle Maintenance					
65863	08/19/19	RIVER005 RIVER'S TRUCK CENTER INC							422
19-01163	2	New Truck #4	10,000.00	01-430-745-000	Expenditure		63		1
				Vehicle Purchase					

August 16, 2019
10:14 AM

East Lampeter Township
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65864	08/19/19	SELEX005 SELEX ES INC					422
19-01149	1	Warranty, Camera, License, Box	17,677.00	04-410-742-000 Technology Equipment	Expenditure		26 1
65865	08/19/19	STEFF005 STEFFY'S GARAGE INC					422
19-01150	1	PD Vehicle Maint. & Rpr. #8	21.74	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		27 1
19-01150	2	PD Vehicle Maint. & Rpr. #17	60.85	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		28 1
19-01150	3	PD Vehicle Maint. & Rpr. #11	122.63	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		29 1
19-01150	4	PD Vehicle Maint. & Rpr. #8	359.24	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		30 1
19-01150	5	PD Vehicle Maint. & Rpr. #6	180.20	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		31 1
19-01150	6	PD Vehicle Maint. & Rpr. #19	76.75	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		32 1
19-01150	7	PD Vehicle Maint. & Rpr. #5	61.44	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		33 1
19-01150	8	PD Vehicle Maint. & Rpr. #11	151.53	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		34 1
			1,034.38				
65866	08/19/19	SUPER005 SUPERIOR PAINT & COLLISION					422
19-01173	1	17DodgeChrgr#630764 DOL4/15/19	1,159.85	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		75 1
65867	08/19/19	TELCO005 TELCO INC					422
19-01151	1	Rte 30 & Willowdale & Grnflld & AM	425.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		35 1
19-01179	1	TrafficLightOut OPP & Horseshoe	225.00	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		81 1
			650.00				
65868	08/19/19	TRANS005 TransUnionRisk/AltDataSol.Inc					422
19-01152	1	Monthly Fees 07/01-7/31	120.50	01-410-452-002 Computer Licenses	Expenditure		36 1
65869	08/19/19	TWTRA005 T&W TRAFFIC CONTROL					422
19-01153	1	Marking Paint & Signs	361.50	01-433-241-000 Signals, signs, markings supplies	Expenditure		37 1
65870	08/19/19	UGIEN005 UGI ENERGY SERVICES, LLC					422
19-01154	1	Serv 6/28-07/29 824432	0.17	08-429-362-000 Gas- Public Works Bldg	Expenditure		38 1
19-01154	1	Serv 6/28-07/29 824432	0.17	01-430-362-000 Gas	Expenditure		38 2
19-01154	2	Serv 6/28-07/29 824291	28.89	01-409-362-000 Natural Gas	Expenditure		39 1
19-01154	3	Serv 6/28-07/29 773860	29.94	01-409-362-000 Natural Gas	Expenditure		40 1
			59.17				

August 16, 2019
10:14 AM

East Lampeter Township
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
65871	08/19/19	UNIFI005 UNIFIRST CORPORATION						422
19-01155	1	08-01 Uniforms	102.12	01-430-238-000 Uniform Cleaning	Expenditure		41	1
19-01155	1	08-01 Uniforms	102.12	08-429-238-000 Uniform Cleaning	Expenditure		41	2
19-01155	1	08-01 Uniforms	51.07	01-454-238-000 Uniform Cleaning	Expenditure		41	3
19-01155	2	08-08 Uniforms	106.76	01-430-238-000 Uniform Cleaning	Expenditure		42	1
19-01155	2	08-08 Uniforms	106.76	08-429-238-000 Uniform Cleaning	Expenditure		42	2
19-01155	2	08-08 Uniforms	53.39	01-454-238-000 Uniform Cleaning	Expenditure		42	3
			<u>522.22</u>					
65872	08/19/19	VERIZ005 VERIZON						422
19-01171	1	Service 08/01-08/31 290-1541	44.93	08-429-321-000 Telephone Waterford/SCADA	Expenditure		73	1
65873	08/19/19	WALKE005 WALKER SUPPLY INC						422
19-01156	1	FMC Dismiss NXT Herbicide	2,160.00	01-454-241-001 Spraying & Fertilizer	Expenditure		43	1
65874	08/19/19	WESTE005 WEST END CLEANERS						422
19-01172	1	Uniform Services 07/01-07/31	78.50	01-410-317-000 Miscellaneous Services	Expenditure		74	1
65875	08/19/19	WITME005 WITMER FIRE COMPANY						422
19-01168	1	Reimbursement for Pagers	15,000.00	30-411-742-000 Fire Company Pagers	Expenditure		68	1
19-01168	2	Reimb 2019 Vehicle Insurance	9,816.00	01-411-351-000 Vehicle Insurance	Expenditure		69	1
			<u>24,816.00</u>					
65876	08/19/19	YARNE005 YARNELL SECURITY SYSTEMS						422
19-01157	1	Annual Monitoring Service	306.00	01-409-373-000 Building repair & Maintenance Serv	Expenditure		44	1

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		56	1	167,691.97	0.00
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:		<u>56</u>	<u>1</u>	<u>167,691.97</u>	<u>0.00</u>

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	92,502.23	0.00	47.25	92,549.48
Police Forfeiture	31,677.00	0.00	0.00	31,677.00
STORMWATER FUND	7,585.97	0.00	0.00	7,585.97
Sewer Fund	16,642.02	0.00	0.00	16,642.02
Capital Reserve	15,000.00	0.00	0.00	15,000.00
Total Of All Funds:	163,407.22	0.00	47.25	163,454.47

August 16, 2019
09:53 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: 638 to 639
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
638	08/19/19	LDITH005 LDI/THE TULIO GROUP					421
19-01182	1	Greenfield Road Bridge	31,491.25	35-439-623-000	Expenditure		1 1
				Greenfield Road over Stauffer Run			
639	08/19/19	RIVER005 RIVER'S TRUCK CENTER INC					421
19-01163	1	New Truck #4	74,762.00	35-430-749-000	Expenditure		2 1
				Truck			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	106,253.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	106,253.25	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Aid	9-35	106,253.25	0.00	0.00	106,253.25
Total Of All Funds:		<u>106,253.25</u>	<u>0.00</u>	<u>0.00</u>	<u>106,253.25</u>

August 15, 2019
08:49 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1064 to 1064
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
1064	08/19/19	SHEET005 Sheetz, Inc.					420
19-01125	1	PartRelease2018-11-ELSA	11,827.75	01-248-100	G/L		1 1
				Improvement Guarantees			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,827.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,827.75	0.00

August 15, 2019
08:49 AM

East Lampeter Township
Check Register By Check Id

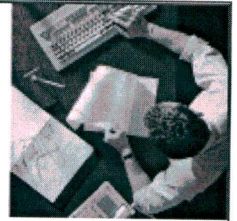
Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	9-01	0.00	0.00	11,827.75	11,827.75
Total Of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>11,827.75</u>	<u>11,827.75</u>



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Purchases

Initiate ACH Purchase

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Wire Purchase Notify](#)

Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

Transfers

[Transfer](#)

[Exchange](#)

[Participant to Participant](#)

Miscellaneous

[Stop Payment Request](#)

[Pending Trans Manager](#)

Reports

Transactions

Tools / Forms

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2905046

Transaction Type	ACH Redemption
Entry Date	8/5/2019
Transaction Date	8/6/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - [REDACTED]
Amount	\$292.74

BOS Approved @ 08/19/2019 mtg
Signature 1: [Signature]
Signature 2: [Signature]

AFSCME
PRS 14-15

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Admin

Enter Employee ID

Find

Advanced Search

Last Login:

My Account

EMPLOYER / Contribution Manager

Create Contributions

Employee's Per Pay Period Election Amount updated successfully.

Admin: Spending Account Processing

Employer: 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:

8/15/2019

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 process contributions for up to 8 minutes or up to 3000 records. 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 54 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$120.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$140.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$90.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$210.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
		8/15/2019	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete

BOS Approved @ 8/15/2019 mtg

Signature 1:

Signature 2:



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

- Purchases
 - Initiate ACH Purchase
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - Wire Purchase Notify
- Redemptions
 - Initiate ACH Redemption
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - Initiate Wire Redemption
- Transfers
 - Transfer
 - Exchange
 - 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: 2904242

Transaction Type	ACH Redemption
Entry Date	8/2/2019
Transaction Date	8/6/2019
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank ██████████
Amount	\$3,718.79

BOS Approved @ 8/19/2019 mtg

Signature 1: [Signature]

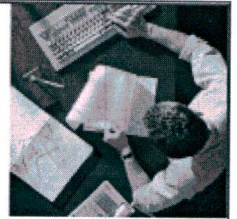
Signature 2: [Signature]

Handwritten: 1CMA
PR #16



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Please print this page for your records.

The reference number for this transaction is: 2911372

Transaction Type	ACH Redemption
Entry Date	8/14/2019
Transaction Date	8/15/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,676.06

BOS Approved @

8/19/2019 mtg

Signature 1:**Signature 2:**

ICMA

PR#17

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NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5065121

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

RECEIVED

AUG - 5 2019

EAST LAMPETER
TOWNSHIP

Setup acct from
OF PLG IT # [REDACTED]
JPMorgan
8/12/19

8-1-2019 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : July

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$144.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	3	\$144.00
ASO - CONTRACT COUNT		\$78.75
POSTAGE		\$1.28

BOS Approved @ 8/19/2019 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Monthly Total = \$224.03

PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$224.03

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
	\$224.03	\$224.03	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5065121

CUSTOMER NO: 1097

INVOICE DATE: 8-1-2019

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$224.03

AMOUNT REMITTED: \$

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

** ACH Instructions : JPMorgan Chase Bank, ABA# [REDACTED], Account# [REDACTED]



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Aug 28.
1-888-220-9991 Opt 4

Page 1

PPL Electric Utilities

businessaccounts@pplweb.com

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

Your Electric Usage Profile

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

RECEIVED

AUG - 5 2019

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Jul 31, 2019 \$0.00

Charges:

Total Distribution Charges \$5,736.40

Total Generation & Transmission Charges \$868.66

Total Current Charges \$6,605.06

Automatic Bill Payment \$6,605.06

Account Balance \$6,605.06

How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: 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.

016670 1/2

Manage Your Account

Pay Your Bill	Online Options (pplelectric.com)
Online: Visit pplelectric.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: pplelectric.com/rates

Correspondence:

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

Other important information on the back of this bill →

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

BOS Approved @ 8/19/2019 MTG

Signature 1: [Signature]

Signature 2: [Signature]



PPL Electric Utilities

AV 01 016670 25763B 78 D**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 3400066050640006605064 [REDACTED]



Pay/Manage your
account online at
ppl electric.com



Questions? Please call
our Business Accounts
help line by Aug 28.
1-888-220-9991 Opt 4

Page 1

PPL Electric Utilities

businessaccounts@pplweb.com

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED
AUG - 5 2019
EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Jul 31, 2019 \$0.00

Charges:

Total Distribution Charges \$1,814.71

Total Generation & Transmission Charges \$353.39

Total Current Charges \$2,168.10

Automatic Bill Payment \$2,168.10

Account Balance **\$2,168.10**

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.

016671 1/2

BOS Approved @ 8/19/2019 mty

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 016671 25763B 78 D**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

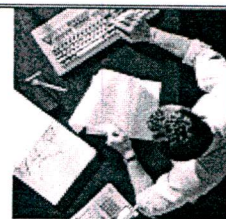


1 1800021681080002168108 [REDACTED]



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Please print this page for your records.

The reference number for this transaction is: 2904255

Transaction Type	ACH Redemption
Entry Date	8/2/2019
Transaction Date	8/6/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$6,799.99

BOS Approved @ 8/19/2019 noty**Signature 1:** [Signature]**Signature 2:** [Signature]

ALC
[REDACTED] PR#16
UMB Bank
POL PEN

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- ▶ **Reports**
- ▶ **Transactions**
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- Purchases
 - Initiate ACH Purchase
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - [Wire Purchase Notify](#)
- Redemptions
 - Initiate ACH Redemption
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - [Initiate Wire Redemption](#)
- Transfers
 - [Transfer](#)
 - [Exchange](#)
 - [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: 2904256

Transaction Type	ACH Redemption
Entry Date	8/2/2019
Transaction Date	8/6/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$333.43

BOS Approved

08/19/2019 mtg.

Signature 1:

[Signature]

Signature 2:

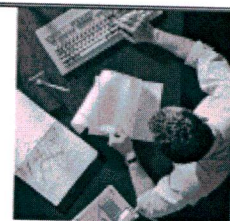
[Signature]

UMB Bank A/C [REDACTED]
NON UNIF
PR #16



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▶ **Transactions**

▶ **Tools / Forms**



Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2911378

Transaction Type	ACH Redemption
Entry Date	8/14/2019
Transaction Date	8/15/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$6,686.78

BOS Approved @ 08/19/2019 mtg

Signature 1: [Signature]

Signature 2: [Signature]

UMB Bank / Police Pen
[REDACTED]
PR # 17

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



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

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2911379

Transaction Type	ACH Redemption
Entry Date	8/14/2019
Transaction Date	8/15/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$342.30

BOS Approved @ 08/19/2019 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

UMB Bank / Non-WF Pen
[REDACTED]
PR # 17



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:

06/28/2019 to 07/29/2019 (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 \$0.16.

Past Bill Information

The balance on your last bill was..... \$18.47
Thank you for your payment of -18.47
Amount due as of 07/29/2019..... 0.00

Account Number

Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 0.37
System Improvement Charge..... 0.80
Tax Relief Credit..... -0.77
Current Charges..... 16.40

Utility charges owed this bill..... **\$16.40**

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

Total Amount Due By 08/14/2019..... \$16.40

Meter Information - Next Read Date August 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1368162	213	214	1	= 0.1

Shopping Information Box

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

Account Number: [REDACTED] Rate Schedule: UGI_NT_H

Supplier Information

■ 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 August 14, 2019.

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

BOS Approved @ 8/19/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

August 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000001640000000017222



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:
06/28/2019 to 07/29/2019 (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 \$0.16.

Past Bill Information

The balance on your last bill was \$15.88
Thank you for your payment of -15.88
Amount due as of 07/29/2019 0.00

Current Bill Information

Customer Charge 16.00
System Improvement Charge 0.78
Tax Relief Credit -0.75
Current Charges 16.03

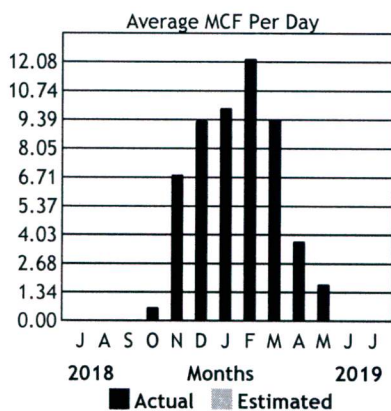
Utility charges owed this bill \$16.03

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

Total Amount Due By 08/14/2019 \$16.03

Account Number

[REDACTED]



Average	Last Year	This Year
MCF/Day	0.0	0.0
Daily Temperature	78°F	78°F

Meter Information - Next Read Date August 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	229083	229083	0	= 0.0

Shopping Information Box

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

Account Number: [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

[REDACTED]

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

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

BOS Approved @ 8/14/19

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

August 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000001603000000016834



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:

06/28/2019 to 07/29/2019 (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 \$0.47.

Past Bill Information

The balance on your last bill was..... \$29.58
Thank you for your payment of -29.58
Amount due as of 07/29/2019..... 0.00

Current Bill Information

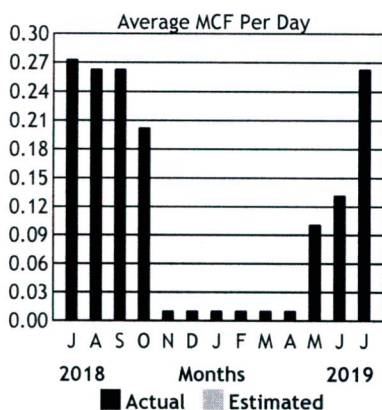
Customer Charge..... 16.00
Distribution Charges..... 31.39
System Improvement Charge..... 2.30
Tax Relief Credit..... -2.21
PA State Tax Surcharge..... -0.01
Current Charges..... 47.47

Utility charges owed this bill..... **\$47.47**

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

Total Amount Due By 08/14/2019..... \$47.47

Account Number



Average	Last Year	This Year
MCF/Day	0.27	0.26
Daily Temperature	78°F	78°F

Meter Information - Next Read Date August 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4553	4637	84	= 8.4

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 August 14, 2019.

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

BOS Approved @ 8/19/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

August 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000004747000000049841



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:

06/28/2019 to 07/29/2019 (32 days)

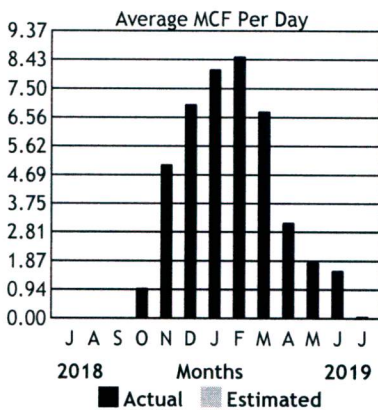
Actual Read

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 \$0.23.



Average	Last Year	This Year
MCF/Day	0.00	0.06
Daily Temperature	78°F	78°F

Past Bill Information

The balance on your last bill was..... \$182.36
Thank you for your payment of..... -182.36
Amount due as of 07/29/2019..... 0.00

Account Number

Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 6.73
System Improvement Charge..... 1.11
Tax Relief Credit..... -1.07
PA State Tax Surcharge..... -0.01
Current Charges..... 22.76

Utility charges owed this bill..... \$22.76

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

Total Amount Due By 08/14/2019..... \$22.76

Meter Information - Next Read Date August 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	237214	237232	18	= 1.8

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: [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.



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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 August 14, 2019.

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

BOS Approved @ 8/14/19 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

August 14, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000002276000000023909



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:

06/14/2019 to 07/15/2019 (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 \$0.32.

Past Bill Information

The balance on your last bill was..... \$22.91
Thank you for your payment of..... -22.91
Amount due as of 07/15/2019..... 0.00

Account Number

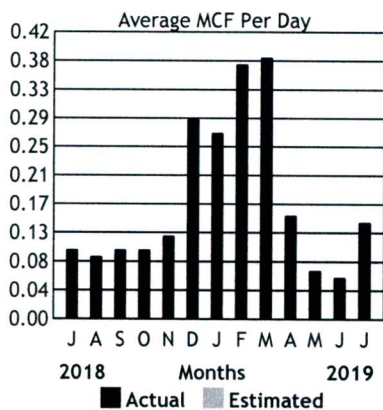
Current Bill Information

Customer Charge..... 16.00
Distribution Charges..... 16.44
System Improvement Charge..... 1.57
Tax Relief Credit..... -1.51
PA State Tax Surcharge..... -0.01
Current Charges..... 32.49

Utility charges owed this bill..... **\$32.49**

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

Total Amount Due By 07/31/2019..... **\$32.49**



Average	Last Year	This Year
MCF/Day	0.10	0.14
Daily Temperature	77°F	76°F

Meter Information - Next Read Date August 13, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2438	2482	44	= 4.4

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.



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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 July 31, 2019.

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

BOS Approved @ 8/19/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

July 31, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000003249000000034117