

January 19, 2015

The East Lampeter Township Board of Supervisors met on Monday, January 19, 2015, at 7:30 p.m. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Corey Meyer and Mr. Ethan Demme. Absent was supervisor Mr. Glenn Eberly. Also present was Mr. Ralph Hutchison, Township Manager.

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

Michael Lorelli, 1853 William Penn Way, Lancaster, PA representing High Associates
Matt Bono, 811 Waterfront Drive, representing ELT ESC and Witmer Fire Company
Tim Hoerner, 2642 Old Philadelphia Pike, representing Hand In Hand Fire Company
Steve Gribble, 127 North Ronks Road, Ronks, PA, representing Ronks Fire Company
Donna Gribble, 127 North Ronks Road, Ronks, PA, representing Ronks Fire Company
Jim & Jennifer Lenahan, 2227 Porter Way, Lancaster, PA, Hartman Station resident
Bruce Paul, 112 Crestmont Avenue, representing ELT ESC, chairman
Diane Tyson, 34 Highland Drive
John Denlinger & Ann Basciani, 158 Buckwalter Road, neighbor
Elijah & Patricia Bell, 73 Cambridge Village, resident
Lynn Commero, representing Lancaster Newspapers
Joel Sweitzer, 2460 Creek View Road, Lancaster, PA, representing Hand In Hand Fire Company
Mark Stanley, representing High Properties
Dale & Patti Shellenberger, RD #1, Bird In Hand, PA
John Pogue, Tri-Tech/LRHA, representing Isaac Stoltzfus
Tom Smithgall, High Real Estate Group, representing High Properties

Minutes of the January 6, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the January 6, 2015 regular meeting as prepared.

A motion was made by Mr. Buckwalter to dispense with the reading of the minutes and approve the minutes as presented. Mr. Demme seconded the motion and the motion was passed by a vote of three in favor and one abstaining (Mr. Meyer was absent at previous meeting).

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$311,939.59 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$85,000.00 to Morgan Stanley for monthly pension plan contributions which includes \$60,000.00 for the police pension plan and \$25,000.00 for the non-uniform pension plan, a payment in the amount of \$17,819.51 to TELCO for annual signal maintenance in the amount of \$2,871.00 and repair work in the amount of \$14,948.51 for the truck accident at Route 30 and Oakview Road intersection, and a payment in the amount of \$8,800.00 to Lancaster County SPCA for the first installment payment for the 2015 contract in

the amount of \$4,000.00 and for the 2014 reconciliation due to contract shortage in the amount of \$4,800.00.

A motion was made by Mr. Meyer and seconded by Mr. Demme to approve the payment of the bills as listed in the amount of \$311,939.59. The motion was passed by unanimous voice vote.

Old Business:

a. Fire Services Funding Plan recommended by ESC

Chairman Blowers explained that the Emergency Services Committee has completed a 24 month strategic assessment process. He stated that he is the Board's representative on the committee. The committee has done a full review of the four fire companies that serve East Lampeter Township evaluating the needs of the community and the needs of the fire companies and the issues that are affecting all area fire companies. He stated that the Township is fortunate to have four solid fire companies in East Lampeter Township.

Mr. Blowers asked Mr. Hutchison to highlight the additional application for the apparatus replacement fund.

Mr. Hutchison explained that during the fall budget planning the plan had a slightly different funding formula that was drafted. The budget was prepared on that basis. The final product that was recommended by the ESC changed to a formula of 60 percent for apparatus going forward for all the fire companies. He stated that this requires a larger allocation for 2015 in the amount of \$87,000.00 in order to fund the plan as prepared. If the plan is adopted as presented then an additional appropriation in that amount should be made so that the Township can transfer the appropriate amount from the General Fund to the new Fire Apparatus Replacement Fund and properly fund the plan.

Mr. Blowers explained that the four volunteer fire companies raise a considerable amount of their support through fundraising. He explained that a piece of equipment can run \$700,000 to \$1,000,000 and last 20-25 years and that the fire companies do a superb job maintaining their equipment. He stated for the first time the Township is creating a Fire Apparatus Replacement Fund by taking money from the General Fund to make the first deposit into the Fire Apparatus Replacement Fund and then an annual allocation into that fund so that the Township has money available to match the fire companies at a ratio of 60% Township 40% fire companies.

Mr. Buckwalter made a motion to approve the Fire Services Funding Plan as presented. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Consideration of Supplemental Appropriation re: Fire Services Funding Plan

Chairman Blowers stated that this is related to the Fire Services Funding Plan in providing the supplemental appropriation in the amount of \$87,000.00 from the General Fund to the Fire Apparatus Replacement Fund budget.

Mr. Buckwalter made a motion to appropriate an additional \$87,000.00 from the General Fund to the Fire Apparatus Replacement Fund for the year 2015. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Chairman Blowers and the Board thanked the members of the Emergency Services Committee for the work.

- c. Clark Associates Land Development Plan #14-23: 2205 Old Philadelphia Pike – Fee in Lieu of Parkland

Chairman Blowers asked if anyone was present for this agenda item. No one was present.

Mr. Hutchison stated that the plan was acted upon by the Board previously. He explained that one of the conditions of approval was that the applicants address the parkland requirements of the ordinance. The applicant is proposing to do that by paying a fee in lieu of dedicating land. They calculated a fee based upon the ordinance and staff feels that the calculation is appropriate. He stated that all it needs is the Boards approval and then that will satisfy that condition and the applicant can move forward.

Mr. Meyer made a motion to accept the Fee in Lieu of Parkland for Clark Associates Land Development Plan #14-23: 2205 Old Philadelphia Pike in the amount of \$1,116.00. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- d. Resolution for Sewer Planning Module – Esh Stormwater Management Plan: Creek Hill Road

Chairman Blowers asked Mr. Hutchison to present this agenda item.

Mr. Hutchison explained that the plan was acted upon by the Board previously and it is located in the vicinity of where Willow Road meets Creek Hill Road. He stated that the applicant initially applied to DEP for an exemption because they were not close enough to connect to public sewer. DEP rejected that request and is requiring the applicant to file a module for the one single family on lot system. He stated for the Townships part in order to process it before DEP the Board needs to pass a resolution.

Mr. Blowers asked the purpose of DEP's denial. Mr. Hutchison stated that he thinks the issue is an ongoing issue in everything that is tributary to the north pumping station whether it's going into the public system or an on lot system DEP is requiring it go through the module planning process.

Mr. Buckwalter made a motion to adopt the Resolution for Sewer Planning Module for Esh Stormwater Management Plan: Creek Hill Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution 2015-04

- e. PSP Troop J Stormwater Management Plan: 2099 Lincoln Highway East – Time Extension for Township Review and Action

Chairman Blowers asked if anyone was present for this agenda item. No one was present.

Mr. Blowers explained that this agenda item has been on the agenda at the previous two meetings. The applicant is now presenting the Board with a formal time extension.

Mr. Hutchison stated that the applicant is not ready to present to the Board. He explained that they are working on satisfying comments they received from the Township engineer and that they are requesting a ninety (90) day time extension.

Mr. Demme made a motion to grant the ninety (90) day time extension for PSP Troop J Stormwater Management Plan: 2099 Lincoln Highway East. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- f. Stoltzfus Subdivision Plan #13-41: 782 Hartman Station Road – Request to Change Conditions of Approval

Chairman Blowers asked if anyone was present for this agenda item. John Pogue was present.

Mr. Pogue, representing Isaac Stoltzfus, thanked the Board for their work on the Subdivision and Land Development Ordinance amendment. He stated that the applicant is requesting from the Board of Supervisors that the final plan condition requiring the deferral agreement be eliminated from the final plan approval due to the recent amendment to the Subdivision and Land Development Ordinance in rural zoning districts.

Mr. Blowers asked Mr. Pogue if he is aware that the condition requirement to address the frontage in front of the proposed residential portion still applies. Mr. Blowers stated that the Township engineer and staff are recommending that the widening of the portion of Hartman Station Road frontage still be required at that location where the proposed residence is going to be located.

Mr. Hutchison stated that the language of the ordinance distinguishes between agricultural type subdivisions and residential in that small piece where the proposed residence is to be that the frontage requirements would still apply there. He stated that staff is suggesting that those improvements could be deferred but they would apply for that piece of frontage.

Mr. Buckwalter made a motion to modify the Conditions of Approval to the reflect the changes of the Subdivision and Land Development Ordinance that required the frontage improvements for the entire part to be modified to have those that are required to be deferred until a time which the Board decides they need to be installed. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business:

- a. Request for Waiver of Land Development Plan Processing – High Associates: 175 Greenfield Road

Chairman Blowers asked if anyone was present for this agenda item. Michael Lorelli was present.

Mr. Lorelli, representing High Associates stated that 175 Greenfield Road is an existing 91,000 square foot warehouse constructed in 1978 and added to in 1982. The existing tenant, Coast RV, downsized and is located in the back section of the building. The front section remains empty due to lack of will-serve by the Lancaster City Water Authority. The back tenant has 5 employees and 6 parking spaces. The second tenant Sight and Sound Industries will house approximately 51,000 square feet will have 4 to 7 employees and will be provided 32 parking spaces. He stated that there is room for a small tenant of approximately 3500 square feet of office for a third tenant and would be provided 58 parking spaces.

Chairman Blowers stated that the Township Planning Commission is recommending conditional approval with a concerns regarding LaSalle Avenue. Mr. Lorelli stated one of the conditions they discussed is the traffic field that provides access to the docks that there is no division between the dock area and the public parkway. The applicant has agreed to stripe that area so it is clearly identified and the parking spaces would also be striped.

Chairman Blowers asked Mr. Hutchison about the southern driveway on the property. Mr. Hutchison explained that on Greenfield Road there are three driveways to enter the property. Staff would like the applicant and the Board to consider whether or not the southernmost driveways could be closed and removed. Mr. Lorelli asked why the closure would be necessary. Mr. Hutchison stated that there are an unnecessary number of driveways onto Greenfield Road and it is closest to the intersection at LaSalle and creates more traffic conflicts at that location. He stated that there is plenty of access onto LaSalle from the parking field and would have very little impact on the enterprise. Mr. Lorelli stated that closing the driveway would create an operational issued for the tenant. He proposes to restrict outward traffic with signage so it would be an “in only” driveway. Mr. Hutchison asked what the operational concerns would be. Mr. Lorelli stated that it is an existing driveway, it would add more costs to the project and the tenant was planning on using it as the main entrance way. Mr. Demme stated that he doesn’t see the need for requiring a closure at the driveway.

Mr. Demme made a motion to grant the Request for Waiver of Land Development Planning Process for High Associates: 175 Greenfield Road conditioned upon the Township Planning Commission’s recommendations of the striping on the LaSalle Avenue strip and the required number of parking spaces. Mr. Meyer seconded the motion and it was passed by a vote of three in favor and one abstaining (Mr. Buckwalter abstained due to his association with the applicant).

Other Business:

- a. Consideration of Zoning Ordinance Amendment re: Multi Family Dwellings

Chairman Blowers stated that the past couple months the Board has heard from High Associates who submitted a petition to amend the zoning ordinance. The Board accepted the petition and authorized staff to process through the formal review process. The Lancaster County Planning Commission and Upper Leacock Township have reviewed and commented on the proposed Zoning Ordinance Amendment. The Township Planning Commission has reviewed and is recommending the Board adopt the proposed Zoning Ordinance Amendment as presented. He noted that there would be an effect on all such uses because of this amendment. He stated that there will no longer be a limit to having a maximum of 32 units in the business park zoning district and 12 units in all other zoning districts where apartments are committed. He stated that the Board is trying to tie this type of use to the Township density provision of the ordinance.

Mr. Mark Stanley, representing High Properties, spoke in favor of the requested text amendment to the zoning ordinance. He stated that based upon some market driven conditions there are several projects that High Properties would like to advance. The applicants have previously gone before the Zoning Hearing Board twice to ask that the numeric limitations be lifted and those requests were approved. The applicant went before the Zoning Hearing Board a third time with the same request and the applicant was told that it is a legislative request not a request for the Zoning Hearing Board and were told to go to the Board of Supervisors.

He stated that the Lancaster County Planning Commission and the Township Planning Commission have reviewed and are recommending approval. He stated that the request is consistent with both the County Plan and the Regional Plan. He stated that the applicant is asking that the artificial barrier based upon the numeric limitations be removed, knowing that they have already constructed buildings of this size and type in the Township. He is asking the Board to approve the adoption of the amendment to the ordinance.

Mr. Elijah Bell, a resident of the Bentley Ridge complex, expressed his concerns regarding the development of the lot. He expressed concerns about school bus stops, traffic, emergency route and the different environment that would be created.

Mr. Tom Smithgall, representing High Properties, addressed some of the issues. He stated that they are not seeking to add any additional units to the lot that otherwise could go on the lot based upon lot narrowing requirements that are currently in place. He stated that the buildings would be consistent with the currently existing buildings. He commented that emergency routes would be reviewed when they move through the Land Development Planning Process but that all apartments would have sprinklers in each building. He stated that any development will affect traffic.

Mr. Blowers stated that the process that the developer will go through as they proceed with the plan will allow for additional review of the Township, Township staff and the Township engineer to address the concerns presented. He stated that the public can attend any meetings on the proposed project to express their concerns.

Mr. John Denlinger spoke on behalf of his mother-in-law regarding traffic concerns. He asked for a time frame for the project. Mr. Stanley responded that the applicant would probably look at moving forward with the plan in the spring.

Mr. Demme made a motion to adopt the ordinance amending the Township's Revised Zoning Ordinance of 1990 to revise the definition to apartment houses and multifamily dwellings and to modify the standards applicable to multifamily dwellings in the business park district.

Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Ordinance #309

b. Request to Transfer First Due Coverage – Lafayette/Witmer Fire Companies

Mr. Hutchison stated that the Chiefs from Lafayette and Witmer Fire Companies submitted a letter requesting a change of first due coverage area for 1830 Colonial Village Lane. He stated that the request was reviewed and approved by the Emergency Services Committee at their January 15, 2015 meeting. The Board has to make a decision to authorize a change of first due coverage. If the Board authorizes the change then it will go through the process of notifying County Control to make their changes. The Fire Companies will have to change their boxes and the change will be implemented.

Mr. Demme made a motion to approve the request to Transfer First Due Coverage of 1830 Colonial Village Lane from Lafayette Fire Company to Witmer Fire Company. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Mr. Jim Lenahan, a resident of Hartman Station, inquired about the roads in the development and when they will be transferred to the Township. He stated that there have been issues with snow removal with the developer.

Mr. Hutchison responded that it is up to the developer to propose dedication of the roads and the Township has not received any requests from the developer. Mr. Lenahan stated that the developer told him they would be at the meeting this evening. Mr. Hutchison responded that they have not received any documents from the developer in regards to the dedication of roads. Mr. Blowers asked who the developer was and if the Township had received any formal petition. Mr. Hutchison replied the Stumpf's and no the Township had not received anything.

Mr. Blowers asked Mr. Hutchison about an issue raised by some residents with 8 Crest Avenue. Mr. Hutchison stated that Ms. Hitchens and he went to the site on January 9, 2015 and reminded the owner of a hearing that was scheduled for January 16, 2015 before the Magistrate and discussed what the owner needed to do in order to comply with the ordinance to avoid that hearing. On January 16, 2015, Ms. Hitchens and I visited the site before the hearing was scheduled at 8:15 am and verified that the owner had removed all the materials, equipment and any items associated with the business. Therefore the hearing before the Magistrate was cancelled as they were in compliance. He stated that one item of note is that stone on the property has to be removed and grass will need to be installed in the spring.

Adjournment:

A motion was made by Mr. Meyer and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, February 9, 2015 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
January 19, 2015

General Fund
Between Meetings
Cks#57969-57996
\$133,610.99

Void Ck#57982&57997
Cks#57997-58044
\$70,150.07

AFSCME ACHd GFPlgit# [REDACTED] To Wells Fargo a/c# [REDACTED]
PRs#25-26 December
\$409.32

IIC Medical Insurance/January, 2015
TrfdFromPlgit ac# [REDACTED] To Jersey Shore# [REDACTED]
\$93,032.72

Hasler/12/08/14 PreAuthWDMT# [REDACTED]
\$1,000.00

ICMA-EE Contributions ACHd to ICMA from GFPlgit# [REDACTED]
PR#01-2015- \$2,144.49

Mastercard ac#6708, Stmt#2014-12 AutoWD Plgit GF ac#6011
\$1,873.85

NVA-Vision Inv#5049211 ACHdFromPlgit# [REDACTED], Dec'14
\$334.50

Bank of NY/PPM AutoWD/Plgit# [REDACTED] for
#1SF-January'15 ELT Int/Fees: \$1,858.99
#2SF-January'15 ELT Int/Fees: \$ 624.80

Significa AutoWD MT# [REDACTED], HRA ClaimsReimb On:
12/10/14 - \$172.70
12/31/14 - \$595.00

Wrights Express/Fuel Purchases for Dec'14
\$6,132.16

Grand Total \$311,939.59

SIGNATURE 1: _____

SIGNATURE 2: _____

0.00 *

133,610.99
70,150.07
409.32
93,032.72
1,000.00
2,144.49
1,873.85
334.50
1,858.99
624.80
172.70
595.00
6,132.16
311,939.59 *

01/06/15 15:05

East Lampede Township

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A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003598-01

Sequenced By Check Number

Pay From: M & T Bank

Period: January 2015

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
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057970	01/06/15	AAP	Advance Auto Parts	049872 3428		01/06/15	R Full	7.00	0.00	7.00
				049872 3428		01/06/15	R Full	7.00	0.00	7.00
Check Totals:										14.00
057971	01/06/15	BELL	Verizon	049866 7173900805		01/06/15	R Full	31.24	0.00	31.24
057972	01/06/15	BIHFS	Bird-In-Hand Farm Supply LLC	049837 32329		01/06/15	R Full	4.29	0.00	4.29
				049873 25907		01/06/15	R Full	436.25	0.00	436.25
Check Totals:										440.54
057973	01/06/15	BMSI	Business Management Systems In	049838 15-43		01/06/15	R Full	2,387.00	0.00	2,387.00
057974	01/06/15	CCSER	Cody Computer Services, Inc.	049840 6781		01/06/15	R Full	16,062.45	0.00	16,062.45
057975	01/06/15	CFF	CFF FIT	049839 2538		01/06/15	R Full	1,421.68	0.00	1,421.68
057976	01/06/15	EDPA	Eagle Disposal of PA, Inc.	049841 70699		01/06/15	R Full	245.00	0.00	245.00
				049841 70699		01/06/15	R Full	245.00	0.00	245.00
Check Totals:										490.00
057977	01/06/15	FAP	Fisher Auto Parts	049842 120-126048		01/06/15	R Full	94.01	0.00	94.01
057978	01/06/15	FILL	Yorgeys Fine Cleaning, Inc.	049867 126086		01/06/15	R Full	403.50	0.00	403.50
057979	01/06/15	HAL	High Steel Structures, Inc.	049835 1/15 Rent		01/06/15	R Full	500.00	0.00	500.00
057980	01/06/15	ITD	INFORMATION TECHNOLOGY	049843 12315		01/06/15	R Full	3,769.80	0.00	3,769.80
057981	01/06/15	JBZM	Zimmerman's Hdwr & Variety Inc	049868 726874		01/06/15	R Full	12.59	0.00	12.59
				049869 726135		01/06/15	R Full	10.80	0.00	10.80
				049869 726135		01/06/15	R Full	10.79	0.00	10.79
				049870 726258		01/06/15	R Full	9.49	0.00	9.49
				049871 726420		01/06/15	R Full	19.99	0.00	19.99
Check Totals:										63.66
057982	01/06/15	KCS	Kelly C. Snyder, RPR,CRR	049874 Transcript		01/06/15	R Full	90.00	0.00	90.00
057983	01/06/15	LNEW	Classified Accounts Section	049844 3330650		01/06/15	R Full	907.22	0.00	907.22
				049845 3333965		01/06/15	R Full	676.96	0.00	676.96
				049846 3335598		01/06/15	R Full	788.12	0.00	788.12

01/06/15 15:05

East Lampede Township

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A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003598-01

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Pay From: M & T Bank

Period: January 2015

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057985	01/06/15	MARV	Marvin Stoner	049836	1/15Retain	01/06/15	R Full	100.00	0.00	100.00
057986	01/06/15	MS	Morgan Stanley	049847	1/15Police	01/06/15	R Full	60,000.00	0.00	60,000.00
				049848	1/15Non	01/06/15	R Full	25,000.00	0.00	25,000.00
Check Totals:										85,000.00
057987	01/06/15	PCPA	Pa. Chiefs of Police Assn.	049849	15Acrrd	01/06/15	R Full	1,000.00	0.00	1,000.00
057988	01/06/15	PP&L2	PPL Electric Utilities Corp	049850	91066341-3	01/06/15	R Full	2,662.42	0.00	2,662.42
057989	01/06/15	SHUMAN	SHUMAN HERITAGE	049853	'15Winter	01/06/15	R Full	1,750.69	0.00	1,750.69
057990	01/06/15	SOJE	South Jersey Energy	049854	H31434Nov	01/06/15	R Full	739.42	0.00	739.42
				049854	H31434Nov	01/06/15	R Full	550.06	0.00	550.06
				049854	H31434Nov	01/06/15	R Full	550.05	0.00	550.05
Check Totals:										1,839.53
057991	01/06/15	SWIF	State Worker's Insurance Fund	049851	05925759	01/06/15	R Full	8,288.00	0.00	8,288.00
057992	01/06/15	TERM	Terminix International, Inc.	049855	341274390	01/06/15	R Full	40.50	0.00	40.50
				049855	341274390	01/06/15	R Full	40.50	0.00	40.50
				049856	341141342	01/06/15	R Full	107.00	0.00	107.00
Check Totals:										188.00
057993	01/06/15	TWTC	T&W Traffic Control	049857	1417	01/06/15	R Full	95.75	0.00	95.75
057994	01/06/15	UGI	UGI Utilities	049858	3151314067	01/06/15	R Full	4.75	0.00	4.75
				049858	3151314067	01/06/15	R Full	4.75	0.00	4.75
				049859	3151314062	01/06/15	R Full	633.53	0.00	633.53
				049859	3151314062	01/06/15	R Full	633.54	0.00	633.54
				049860	3151314065	01/06/15	R Full	12.55	0.00	12.55
				049861	3151314060	01/06/15	R Full	738.09	0.00	738.09
Check Totals:										2,027.21
057995	01/06/15	UNIFC	Unifirst Corporation	049862	0668945	01/06/15	R Full	98.57	0.00	98.57
				049862	0668945	01/06/15	R Full	98.57	0.00	98.57
				049862	0668945	01/06/15	R Full	21.64	0.00	21.64
				049862	0668945	01/06/15	R Full	21.63	0.00	21.63

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003601-01

Sequenced By Check Number

Pay From: M & T Bank

Period: January 2015

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057999	01/19/15	AAP	Advance Auto Parts	049943	9161	01/19/15	R Full	2.37	0.00	2.37
				049944	1207	01/19/15	R Full	100.00	0.00	100.00
							Check Totals:			102.37
058000	01/19/15	ABII	Assoc. Building Inspections, Inc	049888	12/14pmt	01/19/15	R Full	4,275.18	0.00	4,275.18
058001	01/19/15	ALP	ALPS INC	049886	65366	01/19/15	R Full	194.04	0.00	194.04
				049949	65625	01/19/15	R Full	167.32	0.00	167.32
							Check Totals:			361.36
058002	01/19/15	AP&I	Allegra Print & Imaging, Inc.	049937	125601	01/19/15	R Full	65.28	0.00	65.28
				049938	125600	01/19/15	R Full	67.48	0.00	67.48
							Check Totals:			132.76
058003	01/19/15	ASB	Allen S. Blank	049892	1/8/15ZHB	01/19/15	R Full	190.00	0.00	190.00
058004	01/19/15	BB&T	Blakinger, Byler & Thomas PC	049891	153681SMK	01/19/15	R Full	3,220.35	0.00	3,220.35
058005	01/19/15	BELL	Verizon	049935	7172901541	01/19/15	R Full	34.33	0.00	34.33
058006	01/19/15	BIHFS	Bird-In-Hand Farm Supply LLC	049889	32862	01/19/15	R Full	4.40	0.00	4.40
				049890	32790	01/19/15	R Full	29.98	0.00	29.98
				049945	33887	01/19/15	R Full	3.82	0.00	3.82
							Check Totals:			38.20
058007	01/19/15	CARLEF	RichlandPartners, LLC dba	049893	793289	01/19/15	R Full	477.51	0.00	477.51
058008	01/19/15	CHEMS	Chemsearch Div of NCH Corp.	049895	1725249	01/19/15	R Full	185.85	0.00	185.85
				049895	1725249	01/19/15	R Full	185.84	0.00	185.84
							Check Totals:			371.69
058009	01/19/15	DCED	PA DCED/Governor Cntr/LocalGov	049916	4Q14Permit	01/19/15	R Full	264.00	0.00	264.00
058010	01/19/15	E&A	Edmunds & Associates, Inc.	049896	15-00599	01/19/15	R Full	4,209.00	0.00	4,209.00
058011	01/19/15	FAP	Fisher Auto Parts	049899	120-126836	01/19/15	R Full	10.55	0.00	10.55
				049899	120-126836	01/19/15	R Full	10.55	0.00	10.55
				049899	120-126836	01/19/15	R Full	10.55	0.00	10.55

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003601-01

Sequenced By Check Number

Pay From: M & T Bank

Period: January 2015

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				049900	120-126832	01/19/15	R Full	10.07	0.00	10.07
				049900	120-126832	01/19/15	R Full	10.07	0.00	10.07
				049900	120-126832	01/19/15	R Full	113.71	0.00	113.71
				Check Totals:						165.50
058012	01/19/15	FBIVA	FBI NATIONAL ACADEMY ASSOC INC	049897	35338	01/19/15	R Full	100.00	0.00	100.00
				049898	27089	01/19/15	R Full	100.00	0.00	100.00
				Check Totals:						200.00
058013	01/19/15	GALC2	Premier Comm	049917	16365913	01/19/15	R Full	310.18	0.00	310.18
				049917	16365913	01/19/15	R Full	364.13	0.00	364.13
				Check Totals:						674.31
058014	01/19/15	GME	Grove Miller Engineer.,Inc.	049901	6651801	01/19/15	R Full	520.00	0.00	520.00
058015	01/19/15	HFS	H & F Tire Service, Inc.	049903	1122677	01/19/15	R Full	476.92	0.00	476.92
058016	01/19/15	HRG	Herbert, Rowland & Grubic, Inc	049902	102560	01/19/15	R Full	1,848.22	0.00	1,848.22
058017	01/19/15	JP	Jones Honda Buick GMC Acura	049904	15064670	01/19/15	R Full	33.93	0.00	33.93
058018	01/19/15	LCCP	Lanc. Co.Chiefs of Pol. Asso.	049939	'15Dues	01/19/15	R Full	150.00	0.00	150.00
058019	01/19/15	LEAK	Leakway Door Co	049946	2201	01/19/15	R Full	226.00	0.00	226.00
				049946	2201	01/19/15	R Full	226.00	0.00	226.00
				Check Totals:						452.00
058020	01/19/15	LNEW	Classified Accounts Section	049906	3337202	01/19/15	R Full	954.86	0.00	954.86
058021	01/19/15	LSPCA	Lancaster County SPCA	049905	15-0101	01/19/15	R Full	4,000.00	0.00	4,000.00
				049905	15-0101	01/19/15	R Full	4,800.00	0.00	4,800.00
				Check Totals:						8,800.00
058022	01/19/15	MIAI	Murray Securus	049908	1*455188	01/19/15	R Full	383.00	0.00	383.00
058023	01/19/15	MRHS	Car Wash Partners	049907	010315	01/19/15	R Full	17.92	0.00	17.92
058024	01/19/15	MYGOV	MYGOV LLC	049909	104856	01/19/15	R Full	900.00	0.00	900.00
058025	01/19/15	NEWHOL	New Holland Autocare	049910	FTCS755848	01/19/15	R Full	29.25	0.00	29.25
058026	01/19/15	NMS	National Medical Services,Inc.	049940	130354	01/19/15	R Full	1,064.00	0.00	1,064.00

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ct1# 003601-01

Sequenced By Check Number

Pay From: M & T Bank

Period: January 2015

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
058027	01/19/15	OFBA	Office Basics Inc	049911	03121442	01/19/15	R Full	139.90	0.00	139.90
				049912	03124146	01/19/15	R Full	165.57	0.00	165.57
Check Totals:										305.47
058028	01/19/15	PCPA	Pa. Chiefs of Police Assn.	049941	5105	01/19/15	R Full	150.00	0.00	150.00
				049942	5107	01/19/15	R Full	150.00	0.00	150.00
Check Totals:										300.00
058029	01/19/15	POCS	Pennsylvania One Call System	049915	614601	01/19/15	R Full	204.02	0.00	204.02
058030	01/19/15	PP&L	PPL Electric Utilities	049913	9040145005	01/19/15	R Full	2,534.45	0.00	2,534.45
058031	01/19/15	PPLSTL	PPL Electric Utilities	049914	9020145009	01/19/15	R Full	7,670.58	0.00	7,670.58
058032	01/19/15	RAI	Rettew Associates, Inc.	049918	80133	01/19/15	R Full	277.50	0.00	277.50
058033	01/19/15	RSHOLL	R. S. Hollinger & Son, Inc.	049919	177816	01/19/15	R Part	-12.40	0.00	-12.40
				049920	365459	01/19/15	R Part	84.25	0.00	84.25
Check Totals:										71.85
058034	01/19/15	RTW	Richard T Wimer Inc	049947	5873	01/19/15	R Full	612.50	0.00	612.50
				049948	5869	01/19/15	R Full	382.50	0.00	382.50
Check Totals:										995.00
058035	01/19/15	STEFFY	Steffy's Garage, Inc.	049921	145771	01/19/15	R Full	124.43	0.00	124.43
				049922	145773	01/19/15	R Full	124.43	0.00	124.43
				049923	146021	01/19/15	R Full	124.43	0.00	124.43
				049924	146022	01/19/15	R Full	157.61	0.00	157.61
Check Totals:										530.90
058036	01/19/15	SUMTEC	Summit Tech.Consult Grp,LLC	049925	1520	01/19/15	R Full	500.00	0.00	500.00
				049926	1514	01/19/15	R Full	3,000.00	0.00	3,000.00
Check Totals:										3,500.00
058037	01/19/15	TELCO	Telco, Inc.	049927	24343	01/19/15	R Full	2,871.00	0.00	2,871.00
				049928	24366	01/19/15	R Full	14,948.51	0.00	14,948.51
Check Totals:										17,819.51
058038	01/19/15	TMG	The Meter Guy, LLC	049929	2384	01/19/15	R Full	575.00	0.00	575.00

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003601-01

Sequenced By Check Number

Pay From: M & T Bank

Period: January 2015

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
058039	01/19/15	TRANS	TransUnion Risk/Alternative	049930	572068	01/19/15	R Full	70.00	0.00	70.00
058040	01/19/15	TRIS2	Capital Tristate Elect. Dist.	049894	S020940181	01/19/15	R Full	58.19	0.00	58.19
058041	01/19/15	TWTC	T&W Traffic Control	049931	1483	01/19/15	R Full	62.55	0.00	62.55
				049936	1488	01/19/15	R Full	225.00	0.00	225.00
							Check Totals:			287.55
058042	01/19/15	UE	United Electric Supply Co.,Inc	049933	S102876213	01/19/15	R Full	25.63	0.00	25.63
058043	01/19/15	UNIFC	Unifirst Corporation	049932	0672178	01/19/15	R Full	94.08	0.00	94.08
				049932	0672178	01/19/15	R Full	94.08	0.00	94.08
				049932	0672178	01/19/15	R Full	20.66	0.00	20.66
				049932	0672178	01/19/15	R Full	20.65	0.00	20.65
							Check Totals:			229.47
058044	01/19/15	URS	URS CORPORATION	049934	6113473	01/19/15	R Full	4,328.29	0.00	4,328.29
Register Totals:			Regular Chks	47;	Manual Chks	0;	Void Chks	1;	All Chks	48;
									Total Amount	70,150.07

Sequenced By Check Number

Period: January 2015

[illegible]



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

[Logout](#) | [Contact](#) | [FAQ](#)**Purchases**[Initiate ACH Purchase](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Wire Purchase Notify](#)**Redemptions**[Initiate ACH Redemption](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Initiate Wire Redemption](#)**Transfers**[Transfer](#)[Exchange](#)**Miscellaneous**[Stop Payment Request](#)[Pending Trans Manager](#)[Reports](#)[Transactions](#)[Tools / Forms](#)**Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 2046792

Transaction Type

ACH Redemption

Entry Date

12/30/2014

Transaction Date

1/2/2015

Account

[REDACTED] - GENERAL FUND

Investment Type

PLGIT - Class

ACH Instruction

Wells Fargo - [REDACTED]

Amount

\$409.32

APPROVED BOS MTH 01/19/2015
SIGNATURE 1:
SIGNATURE 2:

DEC 14
AFSCME
PRS 25-26

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Intergovernmental Insurance Cooperative

Medical Invoice

East Lampeter Township

Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
	\$2,619.50	\$2,285.56	\$8,033.35	\$6,779.62	\$372.00		\$210.00		\$0.00	\$72,732.69	
											\$3,798.82
											\$0.00
											\$96,831.54

2015
Intergovernmental Insurance Cooperative

Intergovernmental Insurance Cooperative
Box 5406
East Lampeter, PA 17606-5406

Physical address:
W. Airport Rd.
PA 17543

For invoice please contact Claire Eshleman at 717-723-4600 x170

JERSEY SHORE AL#

2015 EE HEALTH ONLY

BW MTG 01/19/2015

1: *[Signature]*

2: *[Signature]*

Electronic Payment (ACH) Inter
Jerse
Willia
Acco
Wire

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2 • 285 • 56

8 • 033 • 35

6 • 779 • 62

372 • 00

210 • 00

72,732 • 69

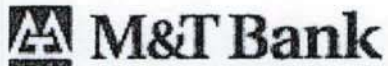
93,032 • 72

3,798 • 82

3,798 • 82

93,032 • 72

DW
01/15
Dental
11/14 - PAID
2014



elt
Report Date/Time: 01/16/15 09:19 AM EST

Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 12/08/14
Detail Type : [Equal To (=)] Debits Only

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 12/08/14
Currency : USD

Debits

Preauth ACH DB

USD 1,000.00

Bank Reference : 014342008106415
Customer Reference :
HASLER ADVANCE ADVANCE [REDACTED]

POSTAGE / METER

APPROVED BOS MTG 01/19/2015

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

[Logout](#) | [Contact](#) | [FAQ](#)[Reports](#)[Transactions](#)[Tools / Forms](#)**Purchases**[Initiate ACH Purchase](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Wire Purchase Notify](#)**Redemptions**[Initiate ACH Redemption](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Initiate Wire Redemption](#)**Transfers**[Transfer](#)**Exchange**[Miscellaneous](#)[Stop Payment Request](#)[Pending Trans Manager](#)**Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 2050250

Transaction Type	ACH Redemption
Entry Date	1/8/2015
Transaction Date	1/9/2015
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$2,144.49

APPROVED BOS MTG 01/19/2015
SIGNATURE 1:
SIGNATURE 2:

IC MA
PR*1-2015

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Daily Confirmation of Activity
as of January 6, 2015

Account # [REDACTED]
Account Activity

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction
PLGIT - Class				
Opening Balance				
01/06/15	01/06/15	P-Card Debit - December 2014	1.00	(1,873.00)
Closing Balance				

MC 2014

Approved 1-

Signature 1: [Signature]

Signature 2: [Signature]



PFM Asset Management LLC

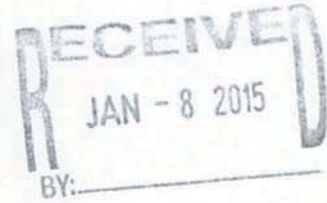
NVA

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

CLAIM INVOICE

CUSTOMER NO: [REDACTED]
INVOICE NO: 5049482

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



--- 1-2-2015 CHARGES, FEES AND ADJUSTMENTS

For The Month Of December

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 2	3	\$176.00
VISION CLAIMS PROCESSED CYCLE 1	2	\$86.00
MONTHLY CLAIM SUBTOTAL:	5	\$262.00
ASO - CONTRACT COUNT		\$72.50

APPROVED BOS MTG 01/19/2015
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]

Monthly Total = \$334.50

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$334.50

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>
	\$1,127.59	\$334.50	\$793.09	\$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: 5049482

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

AMOUNT DUE: \$334.50

INVOICE DATE: 1-2-2015

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]



The PFM Group

Public Financial Management, Inc.
PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044

717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

December 31, 2014

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$3,540,000

PAYMENT DUE BY 11:00 A.M. ON: 1/2/2015

Interest payment for the month of:	December '14	\$1,858.99
TOTAL		\$1,858.99

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York
ABA: [REDACTED]
For credit to GLA: [REDACTED]
For final credit to: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Twp #1 S/F
Attn: Andrew Thompson

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

APPROVED BOS MTG 01/19/2015
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



The PFM Group

Public Financial Management, Inc.
Public Finance Management LLC
of PA, LLC

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044

717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

December 31, 2014

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$1,210,000

PAYMENT DUE BY 11:00 A.M. ON:

1/2/2015

Interest payment for the month of:
TOTAL

December '14

\$624.80

\$624.80

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York

ABA: [REDACTED]

For credit to GLA: [REDACTED]

For final credit to: [REDACTED]

Account Name: Emmaus 96 E. Lampeter Two #2 S/F

Attn: Andrew Thompson

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

APPROVED BOS MTG 01/15/2015

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 12/10/14
Detail Type : [Equal To (=)] Debits Only

POSTED
14545

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 12/10/14
Currency : USD

Debits

Preauth ACH DB USD 172.70

Bank Reference : 014343010253186

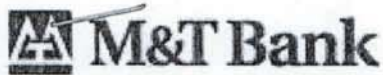
Customer Reference :

Significa Benefi GRP FUNDS [REDACTED]

Item Count : 1 USD 172.70

--- End of Report ---

HRA CLAIM REIMB
APPROVED BOS MTG 01/19/2015
SIGNATURE: [Signature]
SIGNATURE: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 12/31/14
Detail Type : [Equal To (=)] Debits Only

POSTED
14545

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 12/31/14
Currency : USD

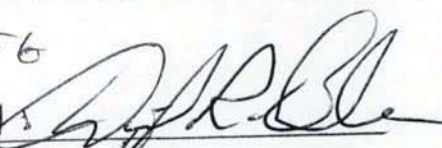
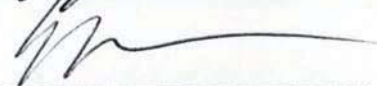
Debits

Preauth ACH DB USD 595.00

Bank Reference : 014364006362733
Customer Reference :
Significa Benefi GRP FUNDS [REDACTED]

Item Count : 1 USD 595.00

--- End of Report ---

HRA CLAIMS REIMB.
APPROVED BOS MTG
SIGNATURE: 
SIGNATURE: 



Invoice Statement

INVOICE NUMBER: 39312229
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
	26,000.00	31	DEC-31-2014	JAN-26-2015	6,132.16

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
DEC-22-2014 DEC-31-2014	PAYMENT - THANK YOU FUEL PURCHASES	6,132.16	6,410.80
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 60%;"> <p align="center">REMINDER</p> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div> <p align="right">Approve 1-19-15 BOS MTG</p> <p align="right">Signature 1: <i>[Signature]</i></p> <p align="right">Signature 2: <i>[Signature]</i></p>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,410.80	6,410.80	6,132.16	0.00	0.00	0.00	6,132.16

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

The Late Fee is determined by applying a monthly rate of	Which is an EFFECTIVE ANNUAL RATE of	To the balance subject to late fee for this period which is
0.000 %	0.00 %	0.00

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	
INVOICE NUMBER	39312229
BILL CLOSING DATE	DEC-31-2014
AMOUNT DUE	6,132.16
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-26-2015

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

Sunoco Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



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

04960017807410000000613216 150126