

February 18, 2014

The East Lampeter Township Board of Supervisors met on Tuesday, February 18, 2014, 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. Ethan Demme, Mr. Glenn Eberly and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager.

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

Lorraine Risser, 350 Dohner Drive, Lancaster, representing Eastwood Meadows Phase 3  
Steve Risser, 350 Dohner Drive, Lancaster, representing Eastwood Meadows Phase 3  
Charles Rettew, 106 Valleybrook Drive, Eastwood Meadows Phase 3  
Dwight Yoder, Gibbel Kraybill & Hess, Lancaster, representing Eastwood Meadows Phase 3  
Larry L. Snyder, 456 Garland Circle, Lancaster, representing Eastwood Meadows Phase 3  
Bill Helm, 2160 Lincoln Highway East, representing Volleyball Corner/SACK  
Bob Scheid, 400 Coreopsis Drive, representing EMRA  
Ken Hertz, 407 Larkspur Loop, representing EMRA  
Jason Confair, KKAL, representing EMRA  
Walter Siderio, Lancaster, representing Ben Ortiz  
Jim Sanchez P.E., Sanchez and Associates, representing Ben Ortiz  
Pete Papadopoulos, 352 Sunlite Circle  
Keith Ebersole, 637 Ditz Drive, Manheim, PA, representing Speedwell Construction/Volleyball Corner  
Jaquith Family, 1560 Zarker Road, Lancaster, PA 17601, representing ELTPD  
Lynn Commero, representing Lancaster Newspapers  
Michael Westland, 314 Greenland Drive, representing Eastwood Meadows  
Peter Todd, 456 Coreopsis Drive, representing EMRA  
Jean Bickmire, 457 Coreopsis Drive, representing EMRA

#### Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$417,363.27 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment to Witmer Public Safety Group in the amount of \$51,831.95 for new police uniforms and a payment to Oceanport in the amount of \$15,809.19 for road salt.

A motion was made by Mr. Buckwalter and seconded by Mr. Meyer to approve payment of the bills as listed in the amount of \$417,363.27. The motion was passed by unanimous voice vote.

#### Detective Recognition of Service to the Township:

Chief Bowman invited Detective Joe Edgell, Detective Scott Eelman, Detective Michael Neff (absent), Detective Chris Jones and Detective Preston Gentzler to come forward to be recognized for their service to the East Lampeter Township Police Department. Chief Bowman stated that the Police Department investigated 4 homicides between June 2012 and January 2013 all resulting in arrests and guilty pleas by the accused. He stated that all 4 cases were thoroughly investigated and prosecuted by these detectives and that they are the best working group of detectives in Lancaster County. Chief Bowman mentioned some of the highlights of each detective's career. Detective Joe Edgell has served the department for 24 years, he was the lead investigator on the Route 30 stabbing investigation, and he was named officer of the year in 1992. His specialty for the department is polygraph examining and interviewing. Detective Scott Eelman has

served the department for 19 years, he serves as a coordinator for the county crime processing unit and was named officer of the year in 1997. He also teaches Crime Scene Processing classes through HACC. His specialty for the department is crime scene processing. Detective Michael Neff has served the department for 17 years, he was named officer of the year in 1998 and 1999 and his specialty for the department is drug investigation and interviewing. Detective Chris Jones has served the department for 13 years, he was the lead prosecutor on the Leola domestic homicide and East Lampeter elder abuse case and he was named officer of the year in 2010. His specialty with the department is wire tap and audio surveillance. Detective Preston Gentzler has served the department for 12 years, he was the lead prosecutor on the Upper Leacock infant death case, he was named officer of the year in 2005, and was the Township's first School Resource Officer. His specialty for the department is crime scene processing and is part of the County's computer crimes task force. Chief Bowman stated that it is satisfying and humbling to work with this group of detectives. He thanked the Detectives and presented them each with a plaque.

#### Recognition of Service to the Township SRO: Officer Matt Hess:

Chief Bowman invited Officer Matt Hess to come forward to be recognized for his service as the School Resource Officer for the past 4 years. Officer Hess participated in many programs at Conestoga Valley School District such as Meet EMS Personnel and the Mock Prom Crash Scene. He helped set up an enhanced video surveillance system in the school district's middle and high schools. Officer Hess was named officer of the year in 2011. Chief Bowman thanked Officer Hess for his 4 years of service as the SRO for Conestoga Valley School District.

#### Recognition of Service to the Township: Lieutenant Rob Eachus – 20 Years:

Chief Bowman stated that Lieutenant Rob Eachus could not attend the meeting. He stated Lieutenant Eachus has served the East Lampeter Police Department for 20 years and is Lieutenant of the Patrol Division.

#### Recognition of Service to the Township: Officer Doug Jaquith – 20 Years:

Chief Bowman asked Officer Doug Jaquith to come forward to be recognized for his twenty (20) years of service to the East Lampeter Township Police Department. Chief Bowman mentioned some highlights of Doug Jaquith's career. He served with the Lancaster County Drug Task Force as a detective. He excels at community relations and does public relations for the Police Department. Chief Bowman presented him with his twenty (20) year service pin and a plaque thanking him for his twenty (20) years of service from January 1994 to January 2014.

The Board thanked all the Officers and Detectives for their service to the Township.

#### Old Business:

- a. Request for Time Extension to Record Conditionally Approved Plan: Sheetz, Inc.: 2425 Old Philadelphia Pike

Chairman Blowers stated the applicant is requesting a ninety-one (91) day extension to record the conditionally approved plan. He stated that a ninety (90) day extension is the typical request but the ninety-one (91) day is due to meeting dates. He asked if there were any questions or concerns. Mr. Buckwalter asked about the progress with PennDot. A representative for Sheetz's said he believed they had received the PennDot permit.

Mr. Eberly made a motion to approve the ninety-one (91) day time extension to record the conditionally approved plan for Sheetz, Inc., 2425 Old Philadelphia Pike. The motion was seconded by Mr. Buckwalter and passed by unanimous voice vote.

b. Request for Temporary Use of Property – Ortiz: 1648 Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. Mr. James Sanchez and Mr. Ben Ortiz were present.

Mr. Sanchez, representing Mr. Ortiz, is requesting permission from the Township to place cars on the gravel portion of the lot during the land development approval process. His client has submitted a six (6) month proposed timeline to record the land development plan. The Board discussed the issue of allowing a temporary use of the property during the land development planning process. Mr. Blowers stated he was not in favor of setting a precedent for temporary usage. Mr. Buckwalter discussed the history of the property. Mr. Meyer asked when Mr. Ortiz was first notified that the land was unusable in its current form. Mr. Ortiz stated he knew when he purchased the land in June 2013 that he would have to notify the Board. Mr. Meyer stated that he saw there were cars parked already on the property. Mr. Ortiz stated that they had the cars there to clear snow.

Mr. Ortiz asked if Mr. Walt Siderio could speak on his behalf. The Board, Mr. Siderio and Mr. Hutchison discussed the merging of the two properties into one and the uses for the properties. The Board again stated they do not want to set a precedent for allowing expansion of a commercial use while going through the land development planning process.

Chairman Blowers made a motion to deny the request for temporary use of property for auto sale business for Ortiz, 1648 Lincoln Highway East. The motion was seconded by Mr. Buckwalter and passed by unanimous voice vote.

c. Request to Set a Maximum Cost on Future Sidewalk Installation Requirement – Volleyball Corner: Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. Mr. Bill Helm was present.

Mr. Helm stated that his project is almost ready to go but they have run into a funding problem due to the categorization of their property. He is looking to cut costs in the installing of sidewalks past the property to the intersection. He would like to give the Township a set dollar amount for the construction of the sidewalk beyond the property. Mr. Keith Ebersole joined the conversation about the status of the project.

The Board discussed the option of a fixed cost beyond Mr. Helm's property. Mr. Hutchison said the plan was conditionally approved with the sidewalk installation to the corner and that Mr. Helm requested additional time for the installation and the Board approved 5 years. The Board discussed the goal of getting the sidewalks extended to the intersection and whether the staff and solicitor could work on an agreement. Mr. Buckwalter asked Mr. Helm about the traffic light issue and he responded by saying the issues involve the trips and programming of the lights. Mr. Buckwalter suggested a \$15,000.00 cost for funds to cover the design and permit process of the project.

After further discussion, Mr. Buckwalter made a motion to approve the request of a developer's agreement for \$10,000.00 as a not to exceed fee for developing the sidewalk to the intersection for Volleyball Corner, Lincoln Highway East. The motion was seconded by Mr. Eberly and passed by unanimous voice vote.

d. Renewal of ECHO Agreements for Recording

Chairman Blowers explained that the Township currently has 20 properties with ECHO housing agreements. Mr. Buckwalter asked why some of the homes did not have resident information. Mr. Hutchison explained

that they were missing from the agreements and that the Township is requesting the names with the recording of the new agreements.

Mr. Eberly made a motion to approve the renewal of all the ECHO housing agreements on list as presented for recording. The motion was seconded by Mr. Meyer and passed by unanimous voice vote.

New Business:

a. Proposed Amendments to the EMRA Phase III Declaration in Dispute

Chairman Blowers asked if anyone was present for this agenda item. Mr. Dwight Yoder was present.

Mr. Yoder, the attorney representing the EMRA Phase III Association, introduced Charlie Rettew, association treasurer; Lorraine Risser, association president; and Steve Risser, association vice president. Mr. Yoder provided a letter to the Board and reviewed the background of the development of the EMRA phases. He stated that Phases I, II and IV all include duplexes and single family homes with common areas behind them. They pay a fee for the maintenance of these common areas. He stated Phase III is different because it is a series of townhouses with shared parking lots and they have a separate association who charges to maintain the trash, snow removal, parking areas and the common areas of Phase III. He stated that the EMRA Phase III association changed their declaration to avoid paying double fees and a dispute between Phase III and Phase I, II and IV is now in the Court of Common Pleas. Mr. Yoder stated that Phase III did not get formal approval from the East Lampeter Township Supervisors to amend their declaration.

Mr. Confair, the attorney representing the EMRA Phase I, II and IV Associations, stated that Mr. Yoder's background information was incorrect. He stated each Association has their own declarations and each Phase I, II, and III have own associations, all have to pay for maintenance on common areas. He explained there is a 14 acre common open space which 9.5 acres is all phases and 4.5 is phase III only. In 2011, Phase III recorded an amended declaration without prior approval from East Lampeter Township. If the Township makes the amendment retroactive it would be costly. If the Township approves amendment from this day forward that would be acceptable.

The Board, the attorneys and members of the EMRA held a lengthy discussion on the issues occurring between the associations and the Boards role in making a decision.

Mr. Buckwalter made a motion to reject the Eastwood Meadows Phase III amendment dated 2011 and asked the two parties to prepare an amendment to allow Phase III to separate from EMRA with a new date. The motion was seconded by Mr. Eberly and passed by unanimous voice vote.

Other Business:

a. Proposed Amendment to the LIMC Intergovernmental Cooperation Agreement

Chairman Blowers explained that East Lampeter Township is a member of LIMC. The proposed amendment would allow any Lancaster County municipality to become a member of LIMC.

Mr. Demme made a motion to approve the amendment to the LIMC Intergovernmental Cooperation Agreement as proposed. The motion was seconded by Mr. Meyer and passed by unanimous voice vote.

b. Revised Purchase Agreement re: 2557 Old Philadelphia Pike

Chairman Blowers asked Mr. Hutchison to review this agenda item. Mr. Hutchison stated that the Board entered into an agreement with the estate of Mr. Diguglielmo to purchase 2557 Old Philadelphia Pike. The Board also authorized the application for a grant funding from DCNR to assist with the acquisition of the property. DCNR stated that the project is grant eligible but with the conditions of the deed needs to be transferred into Mr. Diguglielmo's name and subsequently the East Lampeter Township's agreement with the estate have a free and clear title. The estate doesn't have the funds to pay for the deed transfer, so this new agreement would have the Township pay for the transfer of the deed and then have the funds used credited on settlement. Mr. Hutchison stated the Township's cost would not change and once the deed is finalized, it can then be sent to DCNR for approval for grant funds.

Mr. Buckwalter made a motion to approve the revised purchase agreement re: 2557 Old Philadelphia Pike. The motion was seconded by Mr. Demme and passed by unanimous voice vote.

Public Comment:

Peter Todd, an EMRA resident, stated he is not in favor of giving up common area. He suspects a third party vendor that is managing Phase III is instigating the issues. The Board and Mr. Todd discussed the common area and issues with the management.

Adjournment:

A motion was made by Mr. Buckwalter and seconded by Mr. Eberly to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, March 3, 2014 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  
February 18, 2014

General Fund  
Ck#56650-Void  
Cks#56651-56688  
\$90,826.44

Highway Aid Fund  
Cks#467-468  
\$15,974.19

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011  
PR#03-2014- \$2,079.97

Significa AutoWD MT#19191 HRA Claim Reimb:  
01/02/14 - \$288.37  
02/05/14 - \$290.51

BankOfNY/PFMGrp:AutoWD/Plgit#6011On02/03/14  
#1SF-February,2014 ELT Int/Principal/Fees: \$219,005.01  
#2SF-February,2014 ELT Int/Principal/Fees: \$72,621.67

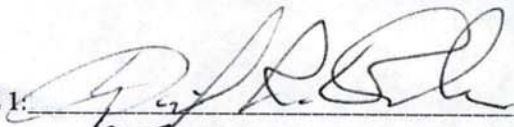
NVA-Vision Inv#5046217 January, 2014 ACHdFromPlgit#6011 on 02/11/2014  
\$198.75

January,2014 Wright Exp/Sunoco/FuelPurchases,Will ACHFrom MT#6696 on 02/06/2014  
\$9,489.15

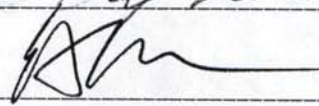
Mastercard Acct#6708,Stmnt#2014-01 AutoWD Plgit GF ac#6011  
\$6,589.21

Grand Total: \$417,363.27

SIGNATURE 1:



SIGNATURE 2:



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90,826.44 +  
15,974.19 +  
2,079.97 +  
288.37 +  
290.51 +  
219,005.01 +  
72,621.67 +  
198.75 +  
9,489.15 +  
6,589.21 +  
417,363.27 +

## 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# 003499-01

Sequenced By Check Number

Pay From: M &amp; T Bank

Period: February 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056650	-	056650	***** Voided *****							
056651	02/18/14	ABII	Assoc.Building Inspections,Inc	047452	1/14Permit	02/18/14	R Full	2,629.15	0.00	2,629.15
056652	02/18/14	BB&T	Blakinger, Byler & Thomas PC	047453	148375SMK	02/18/14	R Full	1,526.50	0.00	1,526.50
056653	02/18/14	BELL	Verizon	047486	7172901541	02/18/14	R Full	34.02	0.00	34.02
056654	02/18/14	BSK	Bryan S. Kondras	047493	'14Equip	02/18/14	R Full	200.00	0.00	200.00
056655	02/18/14	CARLEF	RichlandPartners,LLC dba	047454	447046	02/18/14	R Full	842.42	0.00	842.42
				047454	447046	02/18/14	R Full	842.43	0.00	842.43
Check Totals:										1,684.85
056656	02/18/14	CQ	Carquest/Leola-BWP Dist,Inc.	047455	8806-52199	02/18/14	R Full	10.49	0.00	10.49
				047455	8806-52199	02/18/14	R Full	10.50	0.00	10.50
Check Totals:										20.99
056657	02/18/14	DLGC	Drivers License Guide Co.	047460	648547	02/18/14	R Full	29.95	0.00	29.95
056658	02/18/14	FILL	Yorgeys Fine Cleaning, Inc.	047489	73872	02/18/14	R Full	269.65	0.00	269.65
056659	02/18/14	GALC2	Premier Comm	047476	14863771	02/18/14	R Full	364.13	0.00	364.13
				047476	14863771	02/18/14	R Full	310.18	0.00	310.18
Check Totals:										674.31
056660	02/18/14	HBI	Haverstick Bros., Inc.	047459	16146996	02/18/14	R Full	114.00	0.00	114.00
056661	02/18/14	JBZM	Zimmerman's Hdwr & Variety Inc	047490	708658	02/18/14	R Full	26.32	0.00	26.32
				047491	708350	02/18/14	R Full	26.32	0.00	26.32
Check Totals:										52.64
056662	02/18/14	LNEW	Classified Accounts Section	047461	3182037	02/18/14	R Full	117.19	0.00	117.19
056663	02/18/14	LSA	Leola Sewer Authority	047462	4Q13Flow	02/18/14	R Full	1,032.96	0.00	1,032.96
056664	02/18/14	MIAI	Murray Securus	047464	413731	02/18/14	R Full	383.00	0.00	383.00
056665	02/18/14	MRHS	Car Wash Partners	047463	020314	02/18/14	R Full	37.70	0.00	37.70
056666	02/18/14	MYGOV	MYGOV LLC	047465	103980	02/18/14	R Full	900.00	0.00	900.00
056667	02/18/14	NEWHOL	New Holland Autocare	047466	DOCS712131	02/18/14	R Full	448.00	0.00	448.00



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Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056668	02/18/14	NIKHOF	Nikolaus & Hohenadel LLP	047467	71674	02/18/14	R Full	4,851.00	0.00	4,851.00
056669	02/18/14	NMS	National Medical Services, Inc.	047494	114535	02/18/14	R Full	217.00	0.00	217.00
056670	02/18/14	OFBA	Office Basics Inc	047468	02797730	02/18/14	R Full	71.76	0.00	71.76
				047468	02797730	02/18/14	R Full	23.86	0.00	23.86
Check Totals:										95.62
056671	02/18/14	PCPAGR	Pa. Chiefs of Police-GrantsDiv	047495	INV14-43	02/18/14	R Full	8,649.00	0.00	8,649.00
056672	02/18/14	PML	Pine Hill Manufacturing, LLC	047473	46157	02/18/14	R Full	63.93	0.00	63.93
056673	02/18/14	POCS	Pennsylvania One Call System	047469	577451	02/18/14	R Full	65.40	0.00	65.40
056674	02/18/14	PP	PowerPlan	047474	P48884	02/18/14	R Full	31.47	0.00	31.47
				047474	P48884	02/18/14	R Full	31.47	0.00	31.47
				047475	P49135	02/18/14	R Full	57.21	0.00	57.21
Check Totals:										120.15
056675	02/18/14	PP&L	PPL Electric Utilities	047471	9040145005	02/18/14	R Full	2,420.66	0.00	2,420.66
056676	02/18/14	PPLSTL	PPL Electric Utilities	047472	9020145009	02/18/14	R Full	7,365.64	0.00	7,365.64
056677	02/18/14	PUCF	PA Unemploy'm't Compensation Fu	047470	36-37869M	02/18/14	R Full	1,086.30	0.00	1,086.30
056678	02/18/14	RTW	Richard T Wimer Inc	047477	5266	02/18/14	R Full	467.50	0.00	467.50
056679	02/18/14	SRSB	Four Points Sheraton	047456	Trng/Cloon	02/18/14	R Full	274.64	0.00	274.64
056680	02/18/14	SWS	Scully Welding Supply Corp.	047478	4033380-01	02/18/14	R Full	17.72	0.00	17.72
				047478	4033380-01	02/18/14	R Full	17.73	0.00	17.73
Check Totals:										35.45
056681	02/18/14	TELC	Telco, Inc.	047479	23529	02/18/14	R Full	557.15	0.00	557.15
056682	02/18/14	TERM	Terminix International, Inc.	047480	332015610	02/18/14	R Full	39.00	0.00	39.00
				047480	332015610	02/18/14	R Full	39.00	0.00	39.00
				047481	331912285	02/18/14	R Full	103.00	0.00	103.00
Check Totals:										181.00
056683	02/18/14	TRIS2	Capital Tristate Elect. Dist.	047492	S018026501	02/18/14	R Full	41.33	0.00	41.33
				047492	S018026501	02/18/14	R Full	41.33	0.00	41.33



02/14/14 10:45

East Lampedei 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# 003499-01

Sequenced By Check Number

Pay From: M &amp; T Bank

Period: February 2014

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Check Totals:										82.66
056684	02/18/14	UGI	UGI Utilities	047482	3151314066	02/18/14	R Full	673.38	0.00	673.38
				047482	3151314066	02/18/14	R Full	673.39	0.00	673.39
Check Totals:										1,346.77
056685	02/18/14	UNIFC	Unifirst Corporation	047483	0623256	02/18/14	R Full	78.25	0.00	78.25
				047483	0623256	02/18/14	R Full	78.26	0.00	78.26
				047483	0623256	02/18/14	R Full	17.39	0.00	17.39
				047484	0622308	02/18/14	R Full	73.49	0.00	73.49
				047484	0622308	02/18/14	R Full	73.49	0.00	73.49
				047484	0622308	02/18/14	R Full	16.33	0.00	16.33
Check Totals:										337.21
056686	02/18/14	USHEAL	U.S. Healthworks Medical GrpPA	047485	87460-MRO	02/18/14	R Full	56.00	0.00	56.00
				047485	87460-MRO	02/18/14	R Full	56.00	0.00	56.00
Check Totals:										112.00
056687	02/18/14	WA	Witmer Public Safety GroupInc.	047487	1514317002	02/18/14	R Full	865.96	0.00	865.96
				047488	1515066002	02/18/14	R Full	504.00	0.00	504.00
				047496	U1507210	02/18/14	R Full	50,461.99	0.00	50,461.99
Check Totals:										51,831.95
056688	02/18/14	WWGR	Grainger, Inc.	047457	9360366638	02/18/14	R Full	467.80	0.00	467.80
				047458	9361544134	02/18/14	R Full	42.70	0.00	42.70
Check Totals:										510.50

Register Totals: Regular Chks 38; Manual Chks 0; Void Chks 1; All Chks 39; Total Amount 90,826.44

02/12/14 11:12

East Lampedei Township

Page 000001

## 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# 003497-01

Sequenced By Check Number

Pay From: PLGIT

Period: February 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000467	02/18/14	ELAGRO	ELA Group, Inc.	047450	1022197	02/18/14	N Full	165.00	0.00	165.00
000468	02/18/14	OII	Oceanport, LLC	047451	86172	02/18/14	N Full	15,809.19	0.00	15,809.19

Register Totals: Regular Chks    0;    Manual Chks    2;    Void Chks    0;    All Chks    2;    Total Amount    15,974.19

## ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003495-01

Sequenced By Check Number

Pay From: Mastercard Clearing

Period: February 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140101	02/04/14	JFC	JFC Temps, Inc.	047435	MC#2014-01	02/04/14	N Full	2,162.48	0.00	2,162.48
140102	02/04/14	GFOA3	GFOA-PA, Attn Record Office	047436	MC#2014-01	02/04/14	N Full	75.00	0.00	75.00
140103 - 140103			***** Sequence Skip *****							
140104	02/04/14	LN	Lexis Nexis	047437	MC#2014-01	02/04/14	N Full	50.00	0.00	50.00
140105	02/04/14	COMCAS	Comcast	047438	MC#2014-01	02/04/14	N Full	129.90	0.00	129.90
140106	02/04/14	COMCAS	Comcast	047439	MC#2014-01	02/04/14	N Full	119.45	0.00	119.45
140107	02/04/14	CART	Carter Lumber Company	047440	MC#2014-01	02/04/14	N Full	49.99	0.00	49.99
140108	02/04/14	VERWIR	Verizon Wireless	047441	MC#2014-01	02/04/14	N Full	213.73	0.00	213.73
				047441	MC#2014-01	02/04/14	N Full	53.41	0.00	53.41
				047441	MC#2014-01	02/04/14	N Full	27.14	0.00	27.14
				047441	MC#2014-01	02/04/14	N Full	53.41	0.00	53.41
				047441	MC#2014-01	02/04/14	N Full	134.36	0.00	134.36
				047441	MC#2014-01	02/04/14	N Full	184.36	0.00	184.36
							Check Totals:			666.41
140109	02/04/14	VERWIR	Verizon Wireless	047442	MC#2014-01	02/04/14	N Full	303.49	0.00	303.49
140110	02/04/14	PSATS	The PA State Assoc/Town.Super	047443	MC#2014-01	02/04/14	N Full	175.00	0.00	175.00
140111	02/04/14	CFSE	Clark Food Service Equipment	047444	MC#2014-01	02/04/14	N Full	20.00	0.00	20.00
				047444	MC#2014-01	02/04/14	N Full	19.99	0.00	19.99
							Check Totals:			39.99
140112	02/04/14	AIRDEL	Air Delights.Com	047445	MC#2014-01	02/04/14	N Full	128.93	0.00	128.93
140113	02/04/14	JFC	JFC Temps, Inc.	047446	MC#2014-01	02/04/14	N Full	1,374.28	0.00	1,374.28
140114	02/04/14	PSATS	The PA State Assoc/Town.Super	047447	MC#2014-01	02/04/14	N Full	150.00	0.00	150.00
				047447	MC#2014-01	02/04/14	N Full	750.00	0.00	750.00
							Check Totals:			900.00
140115	02/04/14	ACMOOR	A. C. Moore	047448	MC#2014-01	02/04/14	N Full	59.29	0.00	59.29
140116	02/04/14	FRPRY	Fred Pryor Seminars	047449	MC#2014-01	02/04/14	N Full	355.00	0.00	355.00
Register Totals:			Regular Chks	0;	Manual Chks	15;	Void Chks	0;	All Chks	15;
Total Amount									6,589.21	





# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


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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

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: 1897260

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

2/5/2014

2/6/2014

- GENERAL FUND

PLGIT - Class

M &amp; T Bank -

\$2,079.97

APPROVED BOS MTG 2/18/2014

SIGNATURE 1:

SIGNATURE 2:

PR#3  
ICMA
[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2014 All Rights Reserved





Applied Filters :

Financial Institution : [In] M&T Bank  
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP  
Custom Dates : [Equal To (=)] 01/02/14

Financial Institution : M&T Bank  
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP  
Date : 01/02/14  
Currency : USD

Debits

Preauth ACH DB USD 288.37

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

Item Count : 1 USD 288.37

--- End of Report ---

APPROVED BOS MTG 2/18/2014

SIGNIFICA Auto WD-MT# [REDACTED]

HRA CLAIM REIMB ON 01/02/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank  
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP  
Custom Dates : [Equal To (=)] 02/05/14

Financial Institution : M&T Bank  
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP  
Date : 02/05/14  
Currency : USD

Debits

Preauth ACH DB USD 290.51

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

Item Count : 1 USD 290.51

--- End of Report ---

APPROVED BOS MTG 02/18/2014

SIGNIFICA AUTO WD - MT# [REDACTED]

HRA CLAIM REIMB ON 2/5/14

SIGNATURE 1:

SIGNATURE 2:



## 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

January 31, 2014

**TO:** Ms. Jeanne Glick  
Finance Director  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602  
**email:** jglick@eastlampetertownship.org  
**email:** ktreier@eastlampetertownship.org  
**email:** rkurtz1549@gmail.com  
**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:**

2/3/2014

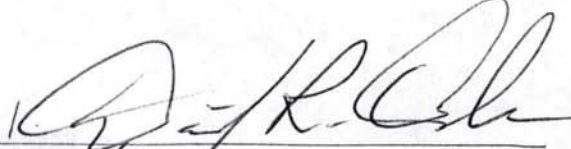
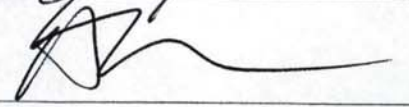
Trustee Fee		\$1,719.00
Principal Payment		\$215,000.00
Interest payment for the month of:	January '14	\$2,286.01
<b>TOTAL</b>		<b>\$219,005.01</b>

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

APPROVED BOS MTG

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: Cathy Duffy

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

SIGNATURE 1:   
SIGNATURE 2: 





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### INVOICE/NOTICE OF REDEMPTION

January 31, 2014

**TO:** Ms. Jeanne Glick  
Finance Director  
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:**

2/3/2014

Trustee Fee		\$1,857.00
Principal Payment		\$70,000.00
Interest payment for the month of:	January '14	\$764.67
<b>TOTAL</b>		<b>\$72,621.67</b>

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: Cathy Duffy

*APPROVED BOS MTG*

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

*SIGNATURE 1: [Signature]*  
*SIGNATURE 2: [Signature]*



# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5046217RECEIVED  
FEB 11 2014KATHY TREIER  
EAST LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602

BY: \_\_\_\_\_

## --- 2-3-2014 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : January

CHARGE DESCRIPTIONCOUNTAMOUNT

VISION CLAIMS PROCESSED CYCLE 1

0

\$0.00

VISION CLAIMS PROCESSED CYCLE 2

3

\$130.00

ACH2 PLGITAL# [REDACTED] ON 02/11/14 MONTHLY CLAIM SUBTOTAL:

3

\$130.00

ASO - CONTRACT COUNT

\$68.75

APPROVED BOS MTG 02/18/2014  
SIGNATURE 1: [Signature]  
SIGNATURE 2: [Signature]

Monthly Total = \$198.75

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT :

\$198.75

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
	\$198.75	\$198.75	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5046217

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$198.75

INVOICE DATE: 2-3-2014

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]



# Invoice Statement

INVOICE NUMBER: 35677959  
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	JAN-31-2014	FEB-26-2014	9,489.15

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JAN-30-2014 JAN-31-2014	PAYMENT - THANK YOU FUEL PURCHASES	9,489.15	7,760.62
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center;"><b>REMINDER</b></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 style="text-align: right; margin-top: 20px;">Added on 2/6/14 MT A/C [REDACTED]</p> <p style="text-align: center; margin-top: 20px;">Signature 1: </p> <p style="text-align: center; margin-top: 20px;">Signature 2: </p> <p style="text-align: center; margin-top: 20px;">APPROVED BUS MTL 02/18/2014</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
7,760.62	7,760.62	9,489.15	0.00	0.00	0.00	9,489.15

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 Twtnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	35677959
BILL CLOSING DATE	JAN-31-2014
AMOUNT DUE	9,489.15
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-26-2014

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





Pennsylvania Local Government Investment Trust

# Daily Confirmation of Activity as of February 4, 2014

Account # XXXXXXXXXX  
Account Activity

EAST LAMPETER TOWNSHIP  
GENERAL FUND

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
<b>PLGIT - Class</b>					
<b>Opening Balance</b>					
02/04/14	02/04/14	P-Card Debit - January	1.00	(6,589.21)	174,315.45
02/04/14	02/04/14	Redemption - ACH Redemption	1.00	(409.32)	167,726.24
02/04/14	02/04/14	Redemption - ACH Redemption	1.00	(2,175.37)	167,316.92
<b>Closing Balance</b>					165,141.55

MASTER CARD STATEMENT MC 2014-01

Signature 1: 

Signature 2: 



PFM Asset Management LLC