

March 2, 2015

The East Lampeter Township Board of Supervisors met on Monday, March 2, 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 Mr. Glenn Eberly. Also present was Mr. Ralph Hutchison, Township Manager.

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

Scott Hershey, 1711 Lincoln Highway East, Lancaster, PA, representing Lafayette Fire Co.  
Kara Kalupson, representing West Lampeter Township  
Mark Johnson, RGS, representing High Real Estate  
Lynn Commero, representing Lancaster Newspapers  
Diane Tyson, 34 Highland Drive, Lancaster, PA  
Tom & Dixie Colvin, 162 Buckwalter Road, Lancaster, PA  
Adam Gardner, 2249 Lincoln Highway East, representing Dutch Wonderland  
Rick Stammel, 2249 Lincoln Highway East, representing Dutch Wonderland  
Lisa Pidcock, 161 Buckwalter Road, Lancaster, PA  
David Stewart, 2 Leesburg Drive  
Erin Letavic, representing HRG

#### Minutes of the February 9, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the February 9, 2015 regular meeting as prepared.

A motion was made by Mr. Meyer to dispense with the reading of the minutes and approve the minutes as presented. Mr. Buckwalter seconded the motion and the motion was passed by unanimous voice vote.

#### Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$392,687.43 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$42,495.00 to Collins Business System for the Polygraph room recording system that from the Police Forfeiture Fund, a payment in the amount of \$72,000 to Morgan Stanley for the MMO deposits to pension plans - \$65,000 to police and \$7,000 to non-uniform, a payment in the amount of \$21,007.46 to URS Corp for the Route 30 Streetscape planning project, a payment in the amount of \$11,711.80 to Messick's for a snow blower budgeted from Highway Aid Fund, and a payment in the amount of \$14,160.18 to Oceanport LLC for road salt.

A motion was made by Mr. Buckwalter and seconded by Mr. Meyer to approve the payment of the bills as listed in the amount of \$392,687.43. The motion was passed by unanimous voice vote.

### Lafayette Fire Company – 2014 Annual Report: Chief Scott Hershey

Chief Hershey reviewed Lafayette Fire Company's 2014 Annual Report. He stated that the fire company responded to 540 calls of which 368 calls were in East Lampeter Township. The fire company had 3,341.5 hours of training. The fire company received a Community Grant in December 2013 which was used to provide all personnel with an emergency vehicle driver program. The fire company was able to obtain a grant of \$41,000 to place a new Hurst Hydraulic Rescue Tool system into service that cost \$43,000, so the fire company had to pay \$2,000 out of pocket. The fire company fleet activity has decreased except for the ladder truck. The total fire loss for 2014 is \$345,000 due to a major fire at High Steel. The fire company saved around \$247,000,000 worth of property. The average member response time per call remained the same. The fire company's annual fund drive continues to decrease. Chief Hershey shared a log that showed the amount of time involved to volunteer at the fire company. He thanked the Board for all they do for the fire companies.

The Board thanked Chief Hershey and Lafayette Fire Company for all they do for the Township.

### Presentation re: MS4 Program

Ms. Erin Letavic, project manager for HRG Inc. Harrisburg office, gave a presentation on MS4 compliance concepts. She reviewed the NPDES MS4 Permit, stormwater problems, and regulatory inspections. She stated that the NPDES permit is a water quality permit in respect to stormwater runoff because stormwater runoff carries pollutants. She stated that the MS4 is the system that collects, conveys, or manages stormwater. She mentioned two problems with stormwater: Economic Progress (land development) and an Aging Infrastructure. She stated that land development produces two problems including an increase in quantity and a decrease in quality of the water. She stated that an aging infrastructure presents two problems including funding challenges and design standards. She mentioned that there is a challenge in educating the public that the stormwater system goes directly to the creek and that it carries pollutants into the water. She stated for MS4 compliance there are DEP inspections and EPA audit. The DEP inspections are one per five year permit term, they want to see incremental progress, and are "here to help". The EPA Audit has an unknown schedule, permit compliance observations and potentially punitive measures put in place. She stated that MS4 permit compliance is based on documentation such as written procedures for pollution prevention and treatment activities, written procedures for public education and participation and evidence that procedures are being followed. She reviewed the six minimum control measures for MCM's. The first and second control measures are public education and outreach and public involvement and participation which includes public outreach meetings, partnerships with local watershed groups, stream cleanups, tree plantings, and educational opportunities at local schools. The third control measure is illicit discharge detection and elimination. She discussed some common illicit discharges such as grass clippings and leaves, concrete washouts from construction sites, people illegally dumping into inlets, and animal waste. The fourth and fifth control measures are construction site stormwater runoff control and post-construction stormwater management. The sixth control measure is pollution prevention and good housekeeping for municipal operations.

She then reviewed the regulatory inspection preparation which includes organizing a document system, keeping staff familiarized with the program, and conduct critical self-audits.

The Board thanked Ms. Letavic for her presentation. Mr. Hutchison introduced Ms. Kara Kalupson to the Board as the new Township Stormwater Management Coordinator.

#### Old Business:

None

#### New Business

- a. Resolution re: Sewer Planning Module – Silverstone Inn, 62 Bowman Road

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

Mr. Hutchison explained that the applicant went through a conditional use hearing that the Board approved. The applicant then asked the Board for a waiver of land development which the Board approved with certain conditions. The applicant needs to get their on-lot system approved through the module process with DEP and as part of that process the Board needs to adopt a resolution stating that it is consistent with the Township Act 557 plan.

Mr. Buckwalter made a motion to approve the resolution for the Silverstone Inn Sewer Planning Module. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

#### **Resolution 2015-06**

- b. Sketch Plan re: PA College of Health Sciences – 850 Greenfield Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Tom Smithgall was present.

Mr. Smithgall, representing the PA College of Health Sciences, introduced Mr. Dave Miller of Rettew Associates. They reviewed the plans for the property located at 850 Greenfield Road. Mr. Miller stated that they are planning to retro fit the existing building to house the PA College of Health Sciences with classroom space and lecture rooms. The current parking lot has 495 spaces. He stated that the only building addition will be an entry area in the rear of approximately 2000 square feet that will be the main entrance for students. They will be adding a parking lot to the north and convert the loading area to parking spaces. He discussed Stormwater Management plans which include an above ground basin. They are looking to open the school in 2016. They will be presenting a land development plan at a future meeting.

Chairman Blowers asked if there may be a possible bus stop at the location. Mr. Smithgall said he is in conversations with Red Rose Transit and PA College of Health Sciences for a possible bus stop location in the area. The Board and Mr. Smithgall discussed the timeline for the project. Mr. Smithgall explained that the administrative side would be open in January of 2016 and then

the warehouse side, once converted, would be open in August of 2016. Mr. Meyer asked if they would be adding more windows to the building. Mr. Smithgall stated that skylights in the roof of the building and around the exterior of the building there will be windows. Mr. Buckwalter asked how the employment changes from Bosch to the College. Mr. Smithgall stated there will be about 300 staff for the college.

The Board took no action on this agenda item.

c. Sketch Plan re: Dutch Wonderland Parking – Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. Mr. Rick Stammel was present.

Mr. Rick Stammel, general manager of Dutch Wonderland, introduced Adam Gardner, manager of safety and security at Dutch Wonderland. Mr. Stammel stated that since 2001 the attendance at the park has doubled and they have worked on a plan to maximize the number of spaces and improve the safety for their guests. Mr. Gardner reviewed the current entrance and parking spaces at the park. He reviewed the proposed plan for the new parking lot and the traffic patterns into and out of the park.

Mr. Meyer asked where the employees park and if the entrance way will stay open. Mr. Stammel stated they have a staff parking lot on the far left side of the parking lot and that the entry way will be for emergency use only and will be blocked off to traffic. Mr. Blowers asked about the Streetscape Project and the possibility of adding green space to the area. Mr. Stammel stated that when the plan is implemented there should be opportunity to add green space between the sidewalk and street. Mr. Hutchison commented that the Township is hoping that it could happen as part of this project now instead of in the future. Mr. Stammel stated they would have to take a look at that option. Mr. Stammel, Mr. Stanley and Mr. Hutchison discussed about the proposed greenbelt area and the Route 30 Streetscape Plan. Mr. Stammel and Mr. Garnder then discussed the timeline for the project.

The Board took no action on this agenda item.

d. Sketch Plan re: Bentley Ridge North – Buckwalter Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Tom Smithgall was present.

Mr. Smithgall stated that they are proposing a 42 unit addition to Bentley Ridge on a 4.9 acre property along Buckwalter Road and Old Philadelphia Pike and adjacent to the existing Bentley Ridge. The plan is to build multi-unit apartments, townhouses and 10 garages to match the existing Bentley Ridge complex. Mr. Mark Johnson discussed the property design and traffic movement. He discussed some of the deferrals including deferrals for road improvement and curbing but stated that they will provide surety for those improvements. He discussed some of the modifications they will be requesting including sidewalk material and the clear sight triangle.

He discussed some of the waivers they will be requesting including waiver of land development and plan scale.

The Board discussed sidewalks along the property and connecting them to the parking area. The Board also discussed the sidewalk along Route 340. The Board also discussed an issue with bus stops and the location of two power poles. Mr. Meyer asked to hear from any neighbors in regards to the project.

Ms. Dixie Colvin and her husband Thomas who live at 162 Buckwalter Road expressed concerns about the bus stops and visibility. She also expressed concerns about traffic concerns and speeding along Buckwalter Road. Ms. Lisa Pidcock who lives at 161 Buckwalter Road also expressed concern about the speeding and the speed limit along the road. There was discussion between the Board, residents and Mr. Johnson about the possible placement of signage along the road to warn drivers of bus stops and children at play. They also discussed the widening of the roadway and its impact to the area. Mr. Buckwalter asked Mr. Smithgall if he knew how many school children a development like this would generate. Mr. Smithgall stated that they studied Bentley Ridge and Greenfield Estates and found the number of school age children to be about 10-15 percent of the total number of units. Mr. Demme asked if there were any plans or deferrals of sidewalks toward Old Philadelphia Pike. Mr. Hutchison stated he did not believe so. Mr. Smithgall stated that they have internal walkways along the property. Mr. Meyer asked Mr. Smithgall the monthly rate for the apartments. Mr. Smithgall stated they have not been set yet but are based on square footage and the square footage will be from 800 to 1200 square feet for each apartment.

The Board took no action on this agenda item.

#### Other Business:

##### a. Lancaster Farmland Trust – Application for NFWF Grant Funding

Chairman Blowers stated that the Lancaster Farmland Trust has approached the Township seeking an application for a National Fish and Wildlife Foundation grant for the purpose of completing a project in East Lampeter Township.

Mr. Hutchison explained that the project would involve looking at the farms in the Township in order to identify the best management practices that the farmers already have in place on their farms and work toward a greater compliance to the MS4 requirements. He stated the Lancaster Farmland Trust wanted to apply for a NFWF grant the maximum of which is \$50,000. Mr. Hutchison told them the Township would be interested. Lancaster Farmland Trust pursued it and received information from land studies for the cost to do the work and the cost was determined to be about \$55,000. Lancaster Farmland Trust came back to ask if the Township would cover the difference. Mr. Hutchison stated that he communicated to Lancaster Farmland Trust that the Township would have the \$5,000 to cover the difference. He stated that he feels the project is beneficial to the Township. The Lancaster Farmland Trust submitted the application in February and the Township is awaiting funding. He stated that the Board may

wish to take action to ratify support for this project and the related funding application it would be appreciated.

Chairman Blowers asked if this is will help the Township present to the DEP and EPA what the Township is doing. Mr. Hutchison stated that it will help when the time comes and the Township will benefit. Mr. Meyer asked if staff would have to devote time to this project. Mr. Hutchison stated that besides maybe a few meetings, the Lancaster Farmland Trust would do most of the work.

Mr. Meyer made a motion to ratify the expenditure for the application for the Lancaster Farmland Trust Application for NFWF Grant Funding. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Public Comment:

None

Adjournment:

A motion was made by Mr. Demme and seconded by Mr. Meyer to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, March 16, 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  
March 2, 2015

General Fund/Between Meetings

Cks#59089-94  
\$56,087.09

Voided Cks#59095-97  
Cks#59098-59163  
\$202,463.46

Highway Aid Fund  
Cks#497-500  
\$26,506.96

AFSCME ACHd GFPlgit# [REDACTED] To Wells Fargo a/c# [REDACTED]  
PRs#1-2 January  
\$409.32

Guardian Life/LTD as of 3/2015  
\$1,577.00

Hasler 2/23/15 PreAuthWDMT# [REDACTED]  
\$500.00

IIC Medical/Dental Claims Insurance/March, 2015  
Trfd From Plgit ac# [REDACTED] To Jersey Shore# [REDACTED]  
\$91,618.46

ICMA-EE Contributions ACHd to ICMA from GFPlgit# [REDACTED]  
PR#3 - \$2,089.07  
PR#4 - \$2,249.72

Mastercard ac# [REDACTED] Stmt#1-2015  
\$2,519.94

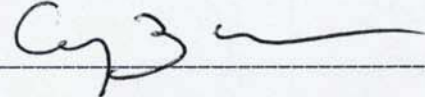
NVA-Vision Inv#5049752 ACHd From Plgit# [REDACTED], Jan'15  
\$119.71

Bank of NY/PPM AutoWD/Plgit# [REDACTED] for Prin/Int/Trustee Fees  
#1SF-March '15 ELT Int/Fees: \$1,298.17  
#2SF-March '15 ELT Int/Fees: \$437.13

Wrights Express/Fuel Purchases for Jan'15  
\$4,811.40

Grand Total \$392,687.43

SIGNATURE 1: 

SIGNATURE 2: 

0 • C  
56,087.09  
202,463.46  
26,506.96  
409.32  
1,577.00  
500.00  
91,618.46  
2,089.07  
2,249.72  
2,519.94  
119.71  
1,298.17  
437.13  
4,811.40  
392,687.43 \*

March 3, 2015  
08:25 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

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59090	02/09/15	MORGA005 MORGAN STANLEY	46,818.00		4
59091	02/11/15	DAVID005 DAVID MILLER ASSOCIATES INC	375.00		5
59092	02/11/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	179.00		5
59093	02/11/15	MTTRU005 M & T TRUCK & AUTO REPAIR	330.32		5
59094	02/09/15	UNIFI005 UNIFIRST CORPORATION	721.23		6

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March 3, 2015  
08:22 AM

East Lampeter Township  
Check Register By Check Date

Page No: 1

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59099	03/02/15	ALLIE005 ALLIED CONTROL SERVICES INC	236.35		9
59100	03/02/15	AMERI010 AMERICAN PUBLIC WORKS ASSOC.	600.00		9
59101	03/02/15	AOLIN005 AOL INC LEGAL DEPARTMENT	75.00		9
59102	03/02/15	ARTIR005 A & R TIRE SALES & RECYCLING	550.00		9
59103	03/02/15	BALLA005 BALLARD SPAHR LLP	900.00		9
59104	03/02/15	BEILE005 BEILER HYDRAULICS INC	184.72		9
59105	03/02/15	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	6.42		9
59106	03/02/15	BLAKI005 BLAKINGER, BYLER & THOMAS PC	3,605.50		9
59107	03/02/15	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.	30.41		9
59108	03/02/15	CHEMP005 CHEMPACE CORP.	3,605.00		9
59109	03/02/15	CITY0015 CITY OF LANCASTER	294.83		9
59110	03/02/15	COLLI010 COLLINS BUSINESS SYSTEM INC	42,495.00		9
59111	03/02/15	COMMP025 COMM/PA-DEPT AGRI-TECHNICIAN	220.00		9
59112	03/02/15	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	03/02/15 VOID	0
59113	03/02/15	DAVID005 DAVID MILLER ASSOCIATES INC	7,005.29		9
59114	03/02/15	DEACO005 DEACON EQUIPMENT CO INC	267.88		9
59115	03/02/15	DRIVE005 DRIVERS LICENSE GUIDE CO	29.95		9
59116	03/02/15	DSMAC005 DS MACHINE INC	376.00		9
59117	03/02/15	EAGLE005 EAGLE DISPOSAL OF PA INC	490.00		9
59118	03/02/15	EMKUT005 E. M. KUTZ INC	265.60		9
59119	03/02/15	FASTE005 FASTENAL COMPANY	47.46		9
59120	03/02/15	FASTE010 FASTENING PRODUCTS LANC. INC	10.00		9
59121	03/02/15	FISHE005 FISHER AUTO PARTS	41.46		9
59122	03/02/15	GROVE005 GROVE MILLER ENGINEER INC	1,518.00		9
59123	03/02/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	2,563.80		9
59124	03/02/15	HEWLE005 HEWLETT-PACKARD COMPANY	229.08		9
59125	03/02/15	HIGHS005 HIGH STEEL STRUCTURES INC	500.00		9
59126	03/02/15	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL	400.20		9
59127	03/02/15	LANCA025 LANCASTER GENERAL HOSPITAL	650.00		9
59128	03/02/15	LANCA045 LANCASTER TRUCK BODIES INC	225.60		9
59129	03/02/15	LAPPE005 LAPP ELECTRICAL SERVICE INC	2,856.00		9
59130	03/02/15	LAWSO005 LAWSON PRODUCTS INC	252.64		9
59131	03/02/15	LEFFL005 LEFFLER ENERGY	1,241.29		9
59132	03/02/15	MELIS005 MELISSA S. ANDERSON RPR	378.00		9
59133	03/02/15	MISTE005 MISTER CAR WASH	25.46		9
59134	03/02/15	MOHAW005 MOHAWK LIFTS OF PA INC	200.00		9
59135	03/02/15	MORGA005 MORGAN STANLEY	72,000.00		9
59136	03/02/15	MORGA015 MORGAN HALLGREN CROSSWELL	1,416.61		9
59137	03/02/15	MTTRU005 M & T TRUCK & AUTO REPAIR	437.27		9
59138	03/02/15	MURRA005 MURRAY SECURUS	139.00		9
59139	03/02/15	NATLM005 NAT'L MEDICAL SERVICES INC	646.00		9
59140	03/02/15	NEWHO010 NEW HOLLAND AUTOCARE	45.60		9
59141	03/02/15	NIKOL005 NIKOLAUS & HOHENADEL LLP	1,023.00		9
59142	03/02/15	OFFIC005 OFFICE BASICS INC	93.63		9
59143	03/02/15	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE	65.00		9
59144	03/02/15	PENNS030 PENNSYLVANIA ONE CALL SYSTEM	190.90		9
59145	03/02/15	PPLEL005 PP&L ELECTRIC UTILITIES	21,458.24		9
59146	03/02/15	PPLEL015 PP&L ELECTRIC UTILITES CORP	2,411.76		9

March 3, 2015  
08:22 AM

East Lampeter Township  
Check Register By Check Date

Page No: 2

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59149	03/02/15	RRPUM005 R & R PUMP & CONTROL SERVICES	2,140.96		9
59150	03/02/15	SAMUE005 SAMUEL A. SANGER	200.00		9
59151	03/02/15	SCULL005 SCULLY WELDING SUPPLY CORP	57.70		9
59152	03/02/15	SHERW005 SHERWIN-WILLIAMS CO	201.30	03/02/15 VOID	9 (Reason: DUPLICATE PAYMENT)
59153	03/02/15	SNAVE005 SNAVELY & DOSCH INC	20.72		9
59154	03/02/15	STAPL005 STAPLES CREDIT PLAN	21.15		9
59155	03/02/15	STATE005 STATE WORKER'S INSURANCE FUND	2,487.00		9
59156	03/02/15	TELCO005 TELCO INC	190.63		9
59157	03/02/15	TIGER005 TIGERDIRECT INC	144.87		9
59158	03/02/15	UNIFI005 UNIFIRST CORPORATION	721.23		9
59159	03/02/15	URSCO005 URS CORPORATION	21,007.46		9
59160	03/02/15	VERIZ005 VERIZON	70.38		9
59161	03/02/15	WEINH005 WEINHOLD NICKEL & CO	350.00		9
59162	03/02/15	WILLI005 WILLIAM E. CHILLAS, ESQUIRE	100.00		9
59163	03/02/15	YORGE005 YORGEYS FINE CLEANING INC	456.80		9
59164	03/02/15	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	74.19		10

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March 3, 2015  
08:23 AM

East Lampeter Township  
Check Register By Check Date

Page No: 1

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498	03/02/15	ELAGR005 ELA GROUP INC	550.00		8
499	03/02/15	MESSI005 MESSICK'S	11,711.80		8
500	03/02/15	OCEAN005 OCEANPORT LLC	14,160.18		8

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Direct Deposit:	0	0	0.00	0.00
Total:	4	0	26,506.96	0.00



# Welcome to the Pennsylvania Local Government Investment Trust

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Please print this page for your records.

The reference number for this transaction is: 2071531

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

2/24/2015

2/26/2015

- GENERAL FUND

PLGIT - Class


Wells Fargo -

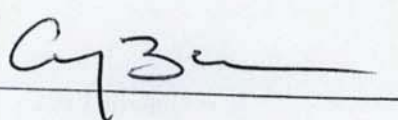
\$409.32

JAN'15  
AFSCME  
PR 51-2

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APPROVED BDS MTF 3/2/2015

SIGNATURE 1: 

SIGNATURE 2: 



GUARDIAN

# Billing Statement

For Period 03/01/15 to 03/31/15

Statement Date: 02/12/15

## Payment Summary

Outstanding Balance As Of 2/12/15	1,577.00	Past Due Notice
Current Premium	1,577.00	If we do not receive payment
Total Payment Due 3/01/15	\$3,154.00	of your outstanding balance
		by 3/4/15, your plan will
		automatically cancel.

## Approval:

\*Planholder use only\*

## Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	59	0	0	59	\$604.02	\$0.00
LTD	59	0	0	59	\$972.98	\$0.00
TOTAL					\$1,577.00	\$0.00

## Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$604.02	\$604.02
LTD	\$972.98	\$972.98
TOTAL	\$1,577.00	\$1,577.00

## Planholder Reference

JEANNE GLICK FINANCE  
DIRECTOR  
EAST LAMPETER TOWNSHIP  
Group ID: 00  
Division ID: 0000  
RHO: BE  
RGO: 016  
A/R: BE2

## Questions?

Log on to  
[www.GuardianAnytime.com](http://www.GuardianAnytime.com)

Check or make changes to  
members' eligibility, view and pay  
bills and more.

Log on or register in two minutes at  
[www.GuardianAnytime.com](http://www.GuardianAnytime.com)

APPROVED BOS MTH 3/2/2015

SIGNATURE: [Signature]

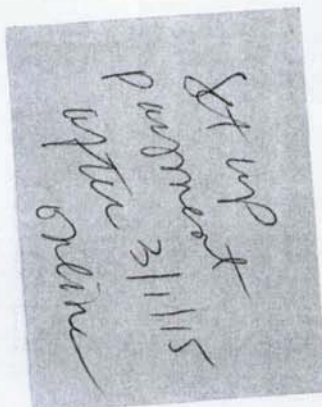
SIGNATURE 2: [Signature]

▲ Please detach and return with payment

## Payment Coupon



JEANNE GLICK FINANCE DIRECTOR  
EAST LAMPETER TOWNSHIP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602



Due Date: 03/01/15

Payment Due: \$3,154.00

- Please do not write on payment coupon. If you have changes, please submit them via Guardian Anytime or submit on Change Report.
- For fast and easy payment, submit via [www.guardiananytime.com](http://www.guardiananytime.com), or detach and send Payment Coupon and your check made payable to Guardian in the enclosed envelope to: GUARDIAN, P O BOX 824404, PHILADELPHIA, PA 19182-4404.

Group ID: 00  
Division: 0000  
A/R: BE2





Applied Filters :

Financial Institution : [In] M&T Bank  
Account # : [In] █████ - EAST LAMPETER TOWNSHIP  
Custom Dates : [Equal To (=)] 02/23/15  
Detail Type : [Equal To (=)] Debits Only

Financial Institution : M&T Bank  
Account # : █████ EAST LAMPETER TOWNSHIP  
Date : 02/23/15  
Currency : USD

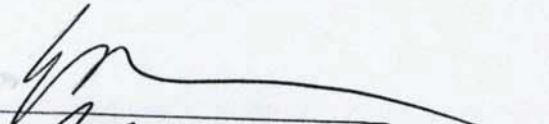
Debits


Preauth ACH DB		USD 500.00
	Bank Reference : 015054007285879	
	Customer Reference :	
	HASLER ADVANCE ADVANCE █████	
Check Paid		USD 630.00
	Bank Reference : 8105098154	
	Customer Reference : 59022	
Check Paid		USD 21.85
	Bank Reference : 8105035231	
	Customer Reference : 59065	
Item Count	: 3	USD 1,151.85

--- End of Report ---

POSTAGE / METER

APPROVED BOS MTH 3/2/2015

SIGNATURE 1: 

SIGNATURE 2: 

# Intergovernmental Insurance Cooperative Medical Invoice

Billed Date: 2/1/2015

East Lampeter Township

Employee Name	Cov Code	Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
			\$2,450.50	\$2,138.04	\$7,692.98	\$6,492.29	\$348.00		\$196.00		\$0.00	\$69,716.28	\$2,584.37
													\$0.00

\* Dental Claims Total  
\* Vision Claims Total

\$91,618.46

Grand Total for: East Lampeter Township

Total Employees Enrolled 58

Payment due by: 3/1/2015

Please make check payable to: Intergovernmental Insurance Cooperative

Please mail payment to:

Intergovernmental Insurance Cooperative  
PO Box 5406  
Lancaster, PA 17606-5406

Electronic Payment (ACH)

Intergovernmental Insurance Cooperative  
Jersey Shore State Bank  
Williamsport, PA  
Account # [REDACTED]  
Wire ABA# [REDACTED]

Physical address:  
147 W. Airport Rd.  
Lititz, PA 17543

If you have questions about this invoice please contact Claire Eshleman at 717-723-4600 x170

APPROVED BOS MTS 3/2/2015

SIGNATURE: [Signature]

SIGNATURE: [Signature]





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

Transactions - Transaction Complete

Please print this page for your records.

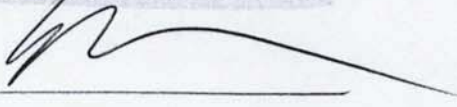
The reference number for this transaction is: 2064587

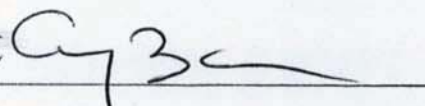
Transaction Type	ACH Redemption
Entry Date	2/9/2015
Transaction Date	2/10/2015
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$2,089.07

ICMA  
PR# 3

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# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2070440

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

2/23/2015

2/24/2015

- GENERAL FUND

PLGIT - Class

M &amp; T Bank -

\$2,249.72

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PR #4  
ICMA

APPROVED BUS MTG 3/2/2015

SIGNATURE 1:

SIGNATURE 2:





Pennsylvania Local Government Investment Trust

# Daily Confirmation of Activity

as of February 4, 2015

STATEMENT  
1-2015


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
PLGIT - class					
Opening Balance					439,555.28
02/04/15	02/04/15	P-Card Debit - January 2015	1.00	(2,519.94)	437,035.34
Closing Balance					437,035.34

Approved 3/2/15 BOS Htg

Signature 1: 

Signature 2: 



PFM Asset Management LLC



# NVA

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

## CLAIM INVOICE

CUSTOMER NO: [REDACTED]  
INVOICE NO: 5049752

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



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

For The Month Of January

<u>CHARGE DESCRIPTION</u>	<u>COUNT</u>	<u>AMOUNT</u>
VISION CLAIMS PROCESSED CYCLE 1	1	\$48.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	1	\$48.00
POSTAGE		\$0.46
ASO - CONTRACT COUNT		\$71.25

APPROVED BOS mth 3/2/2015

SIGNATURE 1:

Monthly Total = \$119.71

SIGNATURE 2:

--- PAYMENT DUE DATE: DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT : \$119.71

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>
	\$119.71	\$119.71	\$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: 5049752

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

AMOUNT DUE: \$119.71

INVOICE DATE: 2-1-2015

AMOUNT REMITTED: \$ [REDACTED]

\*\* 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

February 27, 2015

**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:**

**3/2/2015**

Interest payment for the month of:  
**TOTAL**

February '15

\$1,298.17

\$1,298.17

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

The Bank of New York

ABA: [REDACTED]

Account #: [REDACTED]

Account Name: Emmaus 96 E. Lampeter Twp #1 S/F

Attn: Aaron Shore

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

APPROVED BOS MTG 3/2/2015

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]





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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:**

**3/2/2015**

Interest payment for the month of:  
TOTAL

February '15

\$437.13

\$437.13

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

The Bank of New York

ABA: [REDACTED]

Account #: [REDACTED]

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

Attn: Aaron Shore

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

APPROVED BOS MTH 3/2/2015

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

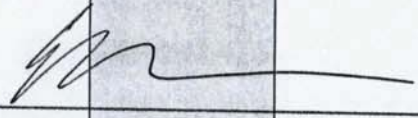
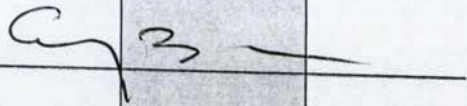


# Invoice Statement

INVOICE NUMBER: 39658531  
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	JAN-31-2015	FEB-26-2015	4,811.40

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JAN-26-2015 JAN-30-2015	PAYMENT - THANK YOU FUEL PURCHASES	4,811.40	6,132.16
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>REMINDER</b>            REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB            WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE            RIGHT PORTION OF THE REMITTANCE STUB.         </div>			
<p style="text-align: center;">Approved 3/2/15 BOS MAg</p> <p style="text-align: center;">Signature 1: </p> <p style="text-align: center;">Signature 2: </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
6,132.16	6,132.16	4,811.40	0.00	0.00	0.00	4,811.40

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	39658531
BILL CLOSING DATE	JAN-31-2015
AMOUNT DUE	4,811.40
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-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

04960017807410000000481140 150226