

March 3, 2014

The East Lampeter Township Board of Supervisors met on Monday, March 3, 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 and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager. Mr. Glenn Eberly and Mr. Ethan Demme were absent.

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

Barry Simpson, 205 Greenfield Road, Garden Spot Frame
Anna Hatten, 53 West James Street, RGS Associates
Scott Hain, David Miller Associates
Lynn Commero, representing Lancaster Newspapers

Minutes of the February 10, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the February 10, 2014 regular meeting as prepared. There were no comments.

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

Minutes of the February 18, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the February 18, 2014 regular meeting as prepared. There were no comments.

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

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$375,976.07 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment to M&T Bank in the amount of \$13,519.94 for the quarterly installment payment for the Gap Vax purchase, a payment to the Township's Fire Companies for a total payment of \$58,800.00 for quarterly contributions in the amount of \$14,700.00 each, a payment to the Lancaster County Library in the amount of \$7,187.50 for 1st quarter contribution, a payment to the Lancaster SPCA in the amount of \$3,800.00 for the 2014 contract fee and additional 2013 dog fee payments, a payment to Morgan Stanley in the amount of \$57,346.00 for the monthly pension plan deposits: \$47,000.00 for the police and \$10,346.00 for the non-uniformed, a payment to Susquehanna Municipal Trust in the amount of \$37,870.00 for the 1st quarter worker's compensation payment and a payment to Oceanport in the amount of \$22205.87 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 \$375,976.07. The motion was passed by unanimous voice vote.

Old Business:

a. Proposed Fee in Lieu of Parkland – Sheetz, Inc.: 2425 Old Philadelphia Pike

Chairman Blowers asked if anyone was present for this agenda item. Ms. Anna Hatten was present.

Ms. Hatten, representing Sheetz, Inc., submitted a proposal based upon calculations for the amount of \$1,366.10. The calculation was made in accordance to the ordinance based on the assessed value of the land.

The Board asked Mr. Hutchison what the staff felt about this amount. Mr. Hutchison stated that the staff is questioning the use of the assessed value as the multiplier. Mr. Buckwalter asked what the standard practice for obtaining the calculations is. Mr. Hutchison explained it is done in multiple ways. It can be done by the assessed value, the purchase price per agreement of sale, or negotiations between the owner and the Township.

After a brief discussion, Mr. Meyer made a motion to approve the proposed fee in lieu of parkland based upon the amount of \$50,000 per acre for Sheetz, Inc., 2425 Old Philadelphia Pike. The motion was seconded by Mr. Buckwalter and passed by unanimous voice vote.

New Business:

a. Request for Waiver of Land Development Planning – 203/205 Greenfield Road

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

Mr. Simpson, president of Garden Spot Frame & Alignment Service, Inc., stated that his company is leasing the property located at 203/205 Greenfield Road. His company will be utilizing the rear building on the property. He is requesting a waiver of land development plan to sub-lease the front building to Marine Plus, LLC.

Mr. Buckwalter asked if there were any zoning issues. Mr. Hutchison stated that there were none. Mr. Hutchison questioned Mr. Simpson about the accessibility to the facility. Mr. Simpson stated that there is a second access that could be utilized. Mr. Hutchison also noted the Planning Commissions stated that any further uses will require a land development plan.

Mr. Buckwalter made a motion to approve the request for the waiver of land development plan conditioned upon any future uses will require a land development plan for 203/205 Greenfield Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Request for ECHO Agreement – Smucker: 2008B Horseshoe Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Ted Cromleigh was present.

Mr. Ted Cromleigh of Diehm & Sons, representing Benuel Smucker, is requesting the placement of an ECHO housing unit on the property at 2008B Horseshoe Road. He explained that the property has 10 acres and contains a residential dwelling and three existing farm dwellings. Mr. Cromleigh stated that Mr. Smucker would like to construct a 56 ft x 28 ft modular echo dwelling, a 30 ft x 32 ft barn, and a 1,299 square foot stone drive. Mr. Smucker and his wife will be residing in the modular unit, while their niece and her husband, Jessie and Susan Esh, would reside in the main house. The ECHO agreement has been signed by Mr. Smucker and sent to the Township solicitor for his approval and once approved will be recorded.

Mr. Buckwalter asked if the barn construction would have to be removed as part of the ECHO agreement. Mr. Hutchison stated that it would remain as an agriculture structure. Mr. Hutchison asked about the placement of the on lot system. Mr. Cromleigh stated it should be right next to the current system.

Mr. Buckwalter made a motion to approve the ECHO agreement for Mr. Smucker, 2008B Horseshoe Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. Presentation re: Draft of New Stormwater Management Ordinance

Mr. Scott Hain of David Miller Associates presented information to the Board on the New Stormwater Management Ordinance. The plan addresses many issues including water supply and demand, source water protection, wastewater disposal, watershed protection, stream restoration and stormwater runoff. He reviewed the David Miller Associates letter dated January 15, 2014. He mentioned that the exemptions are only for residential and agricultural uses and that there are no exemptions proposed for non-residential and non-agricultural uses. He discussed the Small Project Guidance Document.

Mr. Hain and the Board discussed the key differences between the existing Stormwater Management Ordinance and the draft Stormwater Management Ordinance which will impact the property owners of the Township who plan any improvements. The Board thanked Mr. Hain for his presentation.

Mr. Hutchison stated that Stormwater Management in the past focused on flooding problems but now involves the quality of the water and its treatment before it gets into the system. He stated that he had Ms. Hitchens draft a draft resolution to establish fees for the exemption application at \$50.00, small project application at \$125.00 that includes the review and two inspections, and any additional inspections would be \$50.00 each. He stated the fees charged are reasonable and should cover the Township's cost to perform the requirements. He stated no action is required at present time until the ordinance is approved.

Public Comment:

There were no comments.

Adjournment:

A motion was made by Mr. Buckwalter 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 Tuesday, March 18, 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
March 03, 2014

Between Meetings
Cks#56689-56690
\$2892.19

General Fund
Ck#56691-Void
Cks#56691-56756
\$252,656.97

Highway Aid Fund
Cks#469-470
\$24,647.11

ACHToHasler/PostageMeterOn:
12/31/2013 - \$500.00
02/11/2014 - \$500.00

AFSCME ACHd GFPlgit#6011 To WellsFargo ac#941761
PRs#3-4 - \$409.32

BankOfNY/PFMGrp:AutoWD/Plgit#6011On03/03/2014
#1SF-March,2014 ELT Int/Principal/Fees: \$1,721.66
#2SF-March,2014 ELT Int/Principal/Fees: \$578.64

Guardian LTD/Life Insurance, March, 2014
\$1,483.40

IIC Medical Ins 3/2014, /DentalClaims/January, 2014
TrfFundsFromPlgitAc#6011ToJerseyShoreAc#1359
\$87,903.60

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#04- \$2,412.28

Significa-3/2014 HRA Fees/ToBeAchdFrom MT319191
\$270.90

Grand Total: \$375,976.07

SIGNATURE 1:

SIGNATURE 2:

0 • C
2,892.19
252,656.97
24,647.11
500.00
500.00
409.32
1,721.66
578.64
1,483.40
87,903.60
2,412.28
270.90
375,976.07

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003500-01

Sequenced By Check Number

Pay From: M & T Bank

Period: February 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056689	02/20/14	BB&T	Blakinger, Byler & Thomas PC	047497	2557 OPP	02/20/14	R Full	2,500.00	0.00	2,500.00

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 2,500.00

02/20/14 14:23

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# 003502-01

Sequenced By Check Number

Pay From: M & T Bank

Period: February 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056690	02/20/14	TREIER	Katherine G. Treier	047498	VacuumClnr	02/20/14	R Full	392.19	0.00	392.19

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 392.19

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# 003505-01

Sequenced By Check Number

Pay From: M & T Bank

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056691 - 056691			***** Voided *****							
056692	03/03/14	A&R	A & R Tire Sales/Recycling, Inc	047511	127975	03/03/14	R Full	158.00	0.00	158.00
056693	03/03/14	ACS	Allied Control Services, Inc.	047508	306877	03/03/14	R Full	436.00	0.00	436.00
056694	03/03/14	AP&I	Allegra Print & Imaging, Inc.	047507	123192	03/03/14	R Full	67.40	0.00	67.40
056695	03/03/14	APA	AMERICAN PLANNING ASSOCIATION	047509	140981	03/03/14	R Full	430.00	0.00	430.00
056696	03/03/14	APWA	American Public Works Assoc	047510	147311	03/03/14	R Full	219.00	0.00	219.00
				047510	147311	03/03/14	R Full	219.00	0.00	219.00
				047510	147311	03/03/14	R Full	146.00	0.00	146.00
Check Totals:										584.00
056697	03/03/14	ATC2	M & T Bank/Cont#215-0070451-01	047576	1395612	03/03/14	R Full	12,512.67	0.00	12,512.67
				047576	1395612	03/03/14	R Full	1,007.27	0.00	1,007.27
Check Totals:										13,519.94
056698	03/03/14	ATTW	AT&T Mobility	047513	02192014	03/03/14	R Full	200.16	0.00	200.16
056699	03/03/14	BCGL	BRUBAKER CONNAUGHTON	047515	4794	03/03/14	R Full	1,023.00	0.00	1,023.00
056700	03/03/14	BELL	Verizon	047607	7173976431	03/03/14	R Full	35.46	0.00	35.46
056701	03/03/14	BIHFS	Bird-In-Hand Farm Supply LLC	047512	42368	03/03/14	R Full	8.69	0.00	8.69
056702	03/03/14	BROW	Brown Transmission & Bear., Inc	047514	5278064	03/03/14	R Full	13.46	0.00	13.46
056703	03/03/14	BRPINC	SPECTRUM PRINTING INC	047593	30576	03/03/14	R Full	787.15	0.00	787.15
056704	03/03/14	BUDS	BUD'S SPRING SERVICE	047614	93982	03/03/14	R Full	1,822.28	0.00	1,822.28
056705	03/03/14	CARLEF	RichlandPartners, LLC dba	047517	471350	03/03/14	R Full	2,327.68	0.00	2,327.68
				047518	465554	03/03/14	R Full	1,879.99	0.00	1,879.99
				047519	458560	03/03/14	R Full	3,679.16	0.00	3,679.16
Check Totals:										7,886.83
056706	03/03/14	CDW	CDW Government, Inc.	047521	JZ77996	03/03/14	R Full	1,257.00	0.00	1,257.00
				047521	JZ77996	03/03/14	R Full	2,093.80	0.00	2,093.80
				047522	JW95586	03/03/14	R Full	76.00	0.00	76.00
				047523	JZ35266	03/03/14	R Full	1,019.56	0.00	1,019.56
				047524	JS75836	03/03/14	R Full	70.00	0.00	70.00
				047525	JR56660	03/03/14	R Full	211.00	0.00	211.00

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 Ctl# 003505-01

Sequenced By Check Number

Pay From: M & T Bank

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										4,727.36
056707	03/03/14	CITY	City of Lancaster PA	047527	805630	03/03/14	R Full	10.50	0.00	10.50
				047528	511080	03/03/14	R Full	172.56	0.00	172.56
				047529	543120	03/03/14	R Full	27.90	0.00	27.90
				047530	215760	03/03/14	R Full	27.90	0.00	27.90
Check Totals:										238.86
056708	03/03/14	CITY2	City of Lancaster PA	047526	1Q14Mtr	03/03/14	R Full	100.00	0.00	100.00
056709	03/03/14	CQ	Carquest/Leola-BWP Dist,Inc.	047520	8806-52751	03/03/14	R Full	20.34	0.00	20.34
056710	03/03/14		***** Voided *****							
056711	03/03/14	DMAI	David Miller/Associates, Inc.	047531	6492	03/03/14	R Full	1,242.10	0.00	1,242.10
				047532	6493	03/03/14	R Full	261.20	0.00	261.20
				047533	6494	03/03/14	R Full	220.00	0.00	220.00
				047534	6496	03/03/14	R Full	438.70	0.00	438.70
				047535	6497	03/03/14	R Full	386.20	0.00	386.20
				047536	6501	03/03/14	R Full	2,080.00	0.00	2,080.00
				047537	6502	03/03/14	R Full	250.00	0.00	250.00
				047538	6503	03/03/14	R Full	282.50	0.00	282.50
				047539	6504	03/03/14	R Full	345.00	0.00	345.00
				047540	6506	03/03/14	R Full	297.50	0.00	297.50
				047541	6505	03/03/14	R Full	690.00	0.00	690.00
				047542	6508	03/03/14	R Full	871.20	0.00	871.20
				047543	6507	03/03/14	R Full	297.50	0.00	297.50
				047544	6509	03/03/14	R Full	1,554.06	0.00	1,554.06
				047545	6510	03/03/14	R Full	187.50	0.00	187.50
				047546	6512	03/03/14	R Full	303.70	0.00	303.70
				047547	6513	03/03/14	R Full	250.00	0.00	250.00
Check Totals:										9,957.16
056712	03/03/14	ECWUNZ	E. CHARLES WUNZ, P.E.	047611	NO.1	03/03/14	R Full	3,751.60	0.00	3,751.60
056713	03/03/14	EDPA	Eagle Disposal of PA,Inc.	047548	30111	03/03/14	R Full	245.00	0.00	245.00
				047548	30111	03/03/14	R Full	245.00	0.00	245.00
Check Totals:										490.00
056714	03/03/14	EMKUTZ	E. M. Kutz, Inc.	047549	3450	03/03/14	R Full	64.08	0.00	64.08
056715	03/03/14	FAP	Fisher Auto Parts	047550	120-106632	03/03/14	R Full	73.22	0.00	73.22

Sequenced By Check Number

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056716	03/03/14	FILL	Yorgeys Fine Cleaning, Inc.	047612	78550	03/03/14	R Full	433.94	0.00	433.94
056717	03/03/14	GME	Grove Miller Engineer.,Inc.	047551	6651601	03/03/14	R Full	431.00	0.00	431.00
				047552	6650317	03/03/14	R Full	431.00	0.00	431.00
							Check Totals:			862.00
056718	03/03/14	HAL	High Steel Structures, Inc.	047563	3/14Rent	03/03/14	R Full	500.00	0.00	500.00
056719	03/03/14	HHFC	Hand-In-Hand Fire Company	047503	1Q14Contr	03/03/14	R Full	14,700.00	0.00	14,700.00
056720	03/03/14	HLTS	Hegeman's Landscape, Inc.	047553	21014	03/03/14	R Full	1,610.00	0.00	1,610.00
056721	03/03/14	HLW	H. L. Wiker & Sons, Inc.	047564	9261	03/03/14	R Full	816.00	0.00	816.00
				047565	9244	03/03/14	R Full	1,632.00	0.00	1,632.00
							Check Totals:			2,448.00
056722	03/03/14	HRG	Herbert, Rowland & Grubic, Inc	047554	97034	03/03/14	R Full	125.00	0.00	125.00
				047555	97031	03/03/14	R Full	717.00	0.00	717.00
				047556	96621	03/03/14	R Full	125.00	0.00	125.00
				047557	96941	03/03/14	R Full	339.00	0.00	339.00
				047558	97033	03/03/14	R Full	629.50	0.00	629.50
				047559	96962	03/03/14	R Full	562.15	0.00	562.15
				047560	96963	03/03/14	R Full	62.50	0.00	62.50
				047561	96964	03/03/14	R Full	125.00	0.00	125.00
				047562	96961	03/03/14	R Full	1,760.00	0.00	1,760.00
							Check Totals:			4,445.15
056723	03/03/14	JBZM	Zimmerman's Hdwr & Variety Inc	047613	708909	03/03/14	R Full	7.13	0.00	7.13
056724	03/03/14	LCA	LANCASTER CO CHILDREN ALLIANCE	047566	ELPD	03/03/14	R Full	650.00	0.00	650.00
056725	03/03/14	LCL	Lancaster County Library	047502	1Q14Contr	03/03/14	R Full	7,187.50	0.00	7,187.50
056726	03/03/14	LFFC	Lafayette Fire Company	047505	1Q14Contr	03/03/14	R Full	14,700.00	0.00	14,700.00
056727	03/03/14	LOWE	Lowe's	047571	87969	03/03/14	R Full	27.17	0.00	27.17
056728	03/03/14	LSPCA	Lancaster County SPCA	047567	14-0101	03/03/14	R Full	3,800.00	0.00	3,800.00
056729	03/03/14	LTB	Lancaster Truck Bodies, Inc.	047569	825077	03/03/14	R Full	185.92	0.00	185.92
				047570	825040	03/03/14	R Full	298.64	0.00	298.64
							Check Totals:			484.56

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# 003505-01

Sequenced By Check Number

Pay From: M & T Bank

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056730	03/03/14	LTHO	Lancaster Trophy House	047568	14830	03/03/14	R Full	47.50	0.00	47.50
056731	03/03/14	MANN	Mannion Enterprises	047572	2672	03/03/14	R Full	330.00	0.00	330.00
056732	03/03/14	MARV	Marvin Stoner	047501	3/14Retain	03/03/14	R Full	100.00	0.00	100.00
056733	03/03/14	MHCK	Morgan, Hallgren, Crosswell	047573	42058wCC	03/03/14	R Full	1,472.04	0.00	1,472.04
056734	03/03/14	MS	Morgan Stanley	047574	3/14MMONon	03/03/14	R Full	2,276.12	0.00	2,276.12
				047574	3/14MMONon	03/03/14	R Full	413.84	0.00	413.84
				047574	3/14MMONon	03/03/14	R Full	1,034.60	0.00	1,034.60
				047574	3/14MMONon	03/03/14	R Full	1,138.06	0.00	1,138.06
				047574	3/14MMONon	03/03/14	R Full	2,483.04	0.00	2,483.04
				047574	3/14MMONon	03/03/14	R Full	517.30	0.00	517.30
				047574	3/14MMONon	03/03/14	R Full	2,483.04	0.00	2,483.04
				047575	3/14MMOPol	03/03/14	R Full	47,000.00	0.00	47,000.00
Check Totals:										57,346.00
056735	03/03/14	MTTRUC	M & T Truck and Auto Repair	047577	4498	03/03/14	R Full	51.05	0.00	51.05
				047578	4510	03/03/14	R Full	51.05	0.00	51.05
				047579	4348	03/03/14	R Full	113.68	0.00	113.68
Check Totals:										215.78
056736	03/03/14	OFBA	Office Basics Inc	047580	02807565	03/03/14	R Full	184.00	0.00	184.00
				047581	02810159	03/03/14	R Full	18.01	0.00	18.01
				047582	02809000	03/03/14	R Full	54.03	0.00	54.03
				047583	02817252	03/03/14	R Full	60.75	0.00	60.75
Check Totals:										316.79
056737	03/03/14	PBZ	Paul B. LLC	047615	05615443	03/03/14	R Full	65.47	0.00	65.47
056738	03/03/14	PCAPA	PA Chapter of APA-CentralSecti	047584	5/20/14Reg	03/03/14	R Full	35.00	0.00	35.00
056739	03/03/14	PEQUEA	Pequea Alternator & Starter	047588	115859	03/03/14	R Full	344.13	0.00	344.13
056740	03/03/14	PML	Pine Hill Manufacturing, LLC	047589	46303	03/03/14	R Full	198.04	0.00	198.04
056741	03/03/14	PP&L	PPL Electric Utilities	047586	7293444002	03/03/14	R Full	2,367.42	0.00	2,367.42
				047586	7293444002	03/03/14	R Full	589.39	0.00	589.39
				047586	7293444002	03/03/14	R Full	1,182.83	0.00	1,182.83
				047586	7293444002	03/03/14	R Full	170.98	0.00	170.98
				047586	7293444002	03/03/14	R Full	368.29	0.00	368.29
				047586	7293444002	03/03/14	R Full	9,965.60	0.00	9,965.60
				047586	7293444002	03/03/14	R Full	589.38	0.00	589.38

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# 003505-01

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Pay From: M & T Bank

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										15,233.89
056742	03/03/14	PUCF	PA Unemploy'm't Compensation Fu	047587	3637869M	03/03/14	R Full	1,130.50	0.00	1,130.50
056743	03/03/14	RKFC	Ronks Fire Company	047506	1Q14Contri	03/03/14	R Full	14,700.00	0.00	14,700.00
056744	03/03/14	RQI	Rohrer's, Inc.	047591	Q143366	03/03/14	R Full	588.91	0.00	588.91
056745	03/03/14	RTW	Richard T Wimer Inc	047590	5290	03/03/14	R Full	3,272.50	0.00	3,272.50
056746	03/03/14	SFE	Susquehanna Fire Equipment Co.	047603	140181	03/03/14	R Full	81.95	0.00	81.95
056747	03/03/14	SMT	Susquehanna Municipal Trust	047604	2014-03	03/03/14	R Full	242.85	0.00	242.85
				047604	2014-03	03/03/14	R Full	41.57	0.00	41.57
				047604	2014-03	03/03/14	R Full	367.03	0.00	367.03
				047604	2014-03	03/03/14	R Full	29,579.01	0.00	29,579.01
				047604	2014-03	03/03/14	R Full	172.46	0.00	172.46
				047604	2014-03	03/03/14	R Full	3,427.27	0.00	3,427.27
				047604	2014-03	03/03/14	R Full	803.44	0.00	803.44
				047604	2014-03	03/03/14	R Full	3,236.37	0.00	3,236.37
Check Totals:										37,870.00
056748	03/03/14	STEFFY	Steffy's Garage, Inc.	047595	137793	03/03/14	R Full	24.95	0.00	24.95
				047596	137900	03/03/14	R Full	331.31	0.00	331.31
				047597	138468	03/03/14	R Full	111.69	0.00	111.69
				047598	138390	03/03/14	R Full	120.80	0.00	120.80
				047599	138761	03/03/14	R Full	87.55	0.00	87.55
				047600	138915	03/03/14	R Full	13.58	0.00	13.58
				047601	139054	03/03/14	R Full	20.54	0.00	20.54
				047602	139063	03/03/14	R Full	1,033.71	0.00	1,033.71
Check Totals:										1,744.13
056749	03/03/14	STPL	Staples Credit Plan	047594	30256	03/03/14	R Full	20.00	0.00	20.00
056750	03/03/14	STTC	SERVICE TIRE TRUCK CENTERS INC	047592	K93478-12	03/03/14	R Full	1,253.91	0.00	1,253.91
056751	03/03/14	SWIF	State Worker's Insurance Fund	047585	Pmt#3	03/03/14	R Full	2,450.00	0.00	2,450.00
056752	03/03/14	TRIS2	Capital Tristate Elect. Dist.	047516	S018188087	03/03/14	R Full	0.68	0.00	0.68
				047516	S018188087	03/03/14	R Full	0.69	0.00	0.69
Check Totals:										1.37
056753	03/03/14	UNIFC	Unifirst Corporation	047605	0625211	03/03/14	R Full	78.26	0.00	78.26

ACCOUNTS PAYABLE CHECK REGISTER

Document Ct1# 003505-01

Sequenced By Check Number

Pay From: M & T Bank

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				047605	0625211	03/03/14	R Full	78.25	0.00	78.25
				047605	0625211	03/03/14	R Full	17.39	0.00	17.39
				047606	0624233	03/03/14	R Full	78.25	0.00	78.25
				047606	0624233	03/03/14	R Full	78.26	0.00	78.26
				047606	0624233	03/03/14	R Full	17.39	0.00	17.39
				047616	0626195	03/03/14	R Full	73.49	0.00	73.49
				047616	0626195	03/03/14	R Full	73.49	0.00	73.49
				047616	0626195	03/03/14	R Full	16.33	0.00	16.33
							Check Totals:			511.11
056754	03/03/14	WA	Witmer Public Safety GroupInc.	047610	U1507262	03/03/14	R Full	61.00	0.00	61.00
056755	03/03/14	WEIN	Weinhold, Nickel & Co.	047608	53471	03/03/14	R Full	32.77	0.00	32.77
				047609	53453	03/03/14	R Full	283.74	0.00	283.74
							Check Totals:			316.51
056756	03/03/14	WTFC	Witmer Fire Company	047504	IQ14Contri	03/03/14	R Full	14,700.00	0.00	14,700.00
Register Totals:	Regular Chks	64;	Manual Chks	0;	Void Chks	2;	All Chks	66;	Total Amount	252,656.97

02/27/14 11:26

East Lampeter 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# 003503-01

Sequenced By Check Number

Pay From: PLGIT

Period: March 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000469	03/03/14	DMAI	David Miller/Associates, Inc.	047499	6511	03/03/14	N Full	2,441.24	0.00	2,441.24
000470	03/03/14	OII	Oceanport, LLC	047500	87930	03/03/14	N Full	22,205.87	0.00	22,205.87

Register Totals: Regular Chks 0; Manual Chks 2; Void Chks 0; All Chks 2; Total Amount 24,647.11

new mail

search Mail and People

Postage

INBOX

CONVERSATIONS BY DATE

all unread to me flagged

Favorites

Inbox 1

Sent Items

Drafts

Kathy Treier

Inbox 1

Drafts

Sent Items

Deleted Items

Junk Email

Notes

TWO WEEKS AGO

Tracey Fritz

Postage

\$500.00 in postage was downloaded to the meter this a...

12/30/2013

To: Ki

Cc: Je

\$500.00

this aft

APPROVED @ BOS MTG 3/3/2014
TRACY HASLER / POSTAGE / METER \$500.-
FROM MT A/C # [REDACTED] ON 12/31/2013

SIGNATURE 1:

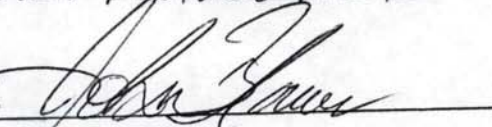
SIGNATURE 2:


Kathy Treier

From: Tracey Fritz
Sent: Tuesday, February 11, 2014 11:17 AM
To: Kathy Treier
Cc: Jeanne Glick
Subject: Postage

\$500.00 worth of postage was downloaded to the Hasler postage machine.

ACH'D TO HASLER / POSTAGE METER

SIGNATURE 1: 

SIGNATURE 2: 



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: 1904271

Transaction Type	ACH Redemption
Entry Date	2/21/2014
Transaction Date	2/24/2014
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - [REDACTED]
Amount	\$409.32

ACH TO ATSCME WELLS FARGO A/C# [REDACTED]

February, 2014 PPS# 3-4

SIGNATURE 1: [REDACTED]

SIGNATURE 2: [REDACTED]

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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 28, 2014

TO: Mr. Ralph Hutchison
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: rhutchison@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: 3/3/2014

Interest payment for the month of:
TOTAL

February '14

\$1,721.66
\$1,721.66

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

APPROVED BOS MTG 3/3/2014

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: [Handwritten Signature]
SIGNATURE: [Handwritten Signature]



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Harrisburg, PA 17101-2044
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www.pfm.com

INVOICE/NOTICE OF REDEMPTION

February 28, 2014

TO: Mr. Ralph Hutchison
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: rhutchison@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:

3/3/2014

Interest payment for the month of
TOTAL

February '14

\$578.64

\$578.64

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

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

APPROVED BOS MTG 3/3/2014

STEWART T. [Signature]
STEWART T. [Signature]



Billing Statement

For Period 03/01/14 to 03/31/14

Statement Date: 02/13/14

Payment Summary

Payment Received 01/21/14	-2,966.80
No Outstanding Balance As Of 2/13/14	0.00
Current Premium	1,483.40
Total Payment Due 3/01/14	\$1,483.40

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	55	0	0	55	\$565.73	\$0.00
LTD	55	0	0	55	\$917.67	\$0.00
TOTAL					\$1,483.40	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$565.73	\$565.73
LTD	\$917.67	\$917.67
TOTAL	\$1,483.40	\$1,483.40

Planholder Reference

JEANNE GLICK FINANCE
DIRECTOR

EAST LAMPETER TOWNSHIP

Group ID: [REDACTED]

Division ID: 0000

RHO: BE

RG0: 016

A/R: BE2

Questions?

Log on to
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

Payment Coupon



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

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, or detach
and send Payment Coupon and your
check made payable to Guardian, P.O.
BOX 824404, PHILADELPHIA, PA
19182-4404.

Due Date: 03/01/14
Payment Due: \$1,483.40

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

▲ Please detach and return with payment

APPROVED BAS MTG 3/3/2014

SIGNATURE: [Signature]
SIGNATURE: [Signature]

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date: 2/1/2014

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
Subtotal for: 3/1/2014 - 3/31/2014			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28
Subtotal for 02540164			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28

* Dental Claims Total
* Vision Claims Total

\$718.40
\$0.00
\$87,903.60

Grand Total for: East Lampeter Township

Total Employees Enrolled 58

Payment due by: 3/1/2014

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

Physical address:

147 W. Airport Rd.
Lititz, PA 17543

Account # [REDACTED]
Wire ABA# [REDACTED]

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

ACH G/F PLEIT TO Jersey Shore A/C # [REDACTED]
MARCH, 2014 EE MEMBERS / DENTAL CLAIMS
APPROVED BOS MTR 3/3/2014
SICHAUREL [Signature]
SICHAUREL [Signature]



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: 1904316

Transaction Type	ACH Redemption
Entry Date	2/21/2014
Transaction Date	2/24/2014
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank -
Amount	\$2,412.28

ACH TO ICMA MT #

PR# 4

SIGNATURE 1:

SIGNATURE 2:

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INVOICE SUMMARY

SIGNIFICA BENEFIT SERVICES, INC.
P O BOX 7777
LANCASTER, PA 17604

EAST LAMPETER TOWNSHIP *** GROUP SUMMARY ***
ATTN: JEANNE GLICK
LANCASTER, PA 17602

TRUST
GROUP

2

DUE DATE 3/01/2014

SINGLE MEDICAL EE'S	
FAMILY MEDICAL EE'S	
EE'S W/OUT MEDICAL	58
EMPLOYEES WAIVING COVERAGE	

FIXED COST PREVIOUS STATEMENT BALANCE:	\$312.00
--	----------

COVERAGE	FIXED COSTS	ADJUSTMENTS	PAYMENTS
IND ADMIN		30.70 -	312.00 -
SUBTOTALS	301.60	30.70 -	312.00 -

SUBTOTAL CURRENT PERIOD:	41.10 -
ADMINISTRATION FEE:	.00
BALANCE DUE FIXED COSTS:	\$270.90

CLAIMS FUNDING

PREVIOUS BALANCE:	\$.00
CHARGEABLE CLAIMS:	770.03
REINSURANCE CHARGEABLE CLAIMS:	.00
CLAIM PAYMENTS:	770.03 -
REINSURANCE CLAIM PAYMENTS:	.00
BALANCE DUE CLAIMS:	\$.00

GRAND TOTAL DUE:	\$270.90
------------------	----------