

March 7, 2016

The East Lampeter Township Board of Supervisors met on Monday, March 7, 2016, 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. Ethan Demme. Mr. Glenn Eberly and Mr. Corey Meyer were absent. Also present was Mr. Ralph Hutchison, Township Manager.

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

Kara Kalupson, East Lampeter Township Stormwater Coordinator
Roger Fry, 21 South Hershey Avenue, Leola, representing Pinnacle
Andy Fletcher, 679 East Ross Street, Lancaster, PA, representing Pinnacle
Larry Eby, 1480 Ironstone Drive, representing ELA Ironstone Homes
Lynn Commero, Lancaster Newspapers
Sandy Kime, ELA Group, representing Ironstone Homes
Judy Rice, 2302 Starlite Drive
David Martin, 350 Sunlite Circle
Jeff Cutler, 67 Cambridge Village, East Lampeter Township Tax Collector

March 7, 2016 Executive Session

Chairman Blowers stated that the Board held an executive session prior to tonight's meeting to discuss an issues related to the bargaining unit.

Minutes of the February 8, 2016 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the February 8, 2016 regular meeting as prepared.

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

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$552,344.66 were presented for payment. Chairman Blowers discussed some of the larger items included in the amount was a payment in the amount of \$24,554.83 to Oceanport for road salt, a payment in the amount of \$17,880.55 to City of Lancaster for quarterly sewer charges, a payment in the amount of \$3,518.84 to Eagle Disposal for dumpsters and disposal of debris from Gibbons park at Nolt's Mill, a payment in the amount of \$60,000.00 (\$15,000 each) to the Township's 4 fire companies for 1st quarter contributions, a payment in the amount of \$64,000.00 to Morgan Stanley for MMO pension plan contributions (\$9,400 to Non-Uniform and \$55,000 to Police) and a payment in the amount of \$18,605.00 to PA Chiefs of Police Association for updates to Live Scan equipment.

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to approve the payment of the bills as listed in the amount of \$552,344.66. The motion was passed by unanimous voice vote.

Presentation re: MS4 Program – Kara Kalupson, Stormwater Management Coordinator

Chairman Blowers introduced Ms. Kara Kalupson the Township's Stormwater Management Coordinator. Ms. Kalupson presented the annual summary for the 2015 MS4 Stormwater Permit. She discussed the new permit timetable, the minimum control measures (MCM), the DEP Inspection Report, The Chesapeake Bay Pollution Reduction Plan and the goals for 2016. She stated that the Township's new permit was issued on April 1, 2015 and will expire March 31, 2020. She stated that the Township needs to submit the Chesapeake Bay Pollution Reduction Plan by March 31, 2016 to DEP. She stated that the annual reports are due every year by June 31st to DEP with required documents proving the Township is meeting requirements of the permit. She also stated that the Notice of Intent for obtaining a new permit will be due September 30, 2019.

She reviewed ways the Township's has been meeting their MCM's. She reviewed MCM #1: Public Education & Outreach requirement includes quarterly newsletter articles, distribution of flyers with building permits, stormwater information at the Flory Park Kiosk, an article in the Mill Creek Preservation Association newsletter, and sponsoring a hole in the Pequea Creek Miniature Golf Fundraiser. She reviewed MCM #2: Public Participation & Involvement includes allowing public feedback on ordinance reviews, soliciting community involvement in reporting illicit discharges, implementing the Stormwater Management Plan and conducting public meetings to discuss the Stormwater Management Plans. She reviewed MCM #3: Illicit Discharge Detection & Elimination including the detailed MS4 Area map showing pipes, inlets, detention basins, infiltration trenches and outfalls, the inspections of outfalls by Township staff, and education outreach on illicit discharge by an annual newsletter article. She reviewed MCM #4: Construction Site Runoff Control including the Memorandum of Understanding with the Lancaster County Conservation District (LCCD), engineers attending the pre-construction meetings and forwarding construction activity complaints to LCCD. She reviewed MCM #5: Post Construction Stormwater Control including encouraging the use of Low Impact Development practices (LID) and insuring adequate operations of stormwater BMPs installed after March 10, 2003. She reviewed MCM #6: Pollution Prevention & Good Housekeeping including written BMPs for all municipal operations, written policies and procedures for all O&M activities, and employee training which included six training programs in 2015 and continued training every year.

She discussed the November 2015 DEP Audit of the MS4 program. She stated that suggestions including continuing with the mapping program, continued BMP inspections and enforcement of ordinance, continued written procedures and policies for all O&M activities, and updating the Township website to include a section on stormwater.

She discussed the Township's Chesapeake Bay Pollution Reduction Plan. She stated that it is currently being reviewed by the Township engineer. She stated that it is a document describing the Township's urbanized area and what type of projects the Township plans to do to reduce pollution going into the Chesapeake Bay. She stated that the current permit is vague but the next permit period the Township will have to prove/show how to reduce the phosphorous level by up to 15%.

She stated that this can be done by planning projects, showing construction details and scheduling of implementation to reduction pollution levels. She gave examples of some projects including planning riparian buffers, converting detention basins into bio-basins, or adding rain gardens. She stated that the Township has the new park Gibbons Park at Nolt's Mill that would be a benefit by restoration of the stream banks working with the LCCD and Mill Creek Preservation Association.

She addressed planning items for the next permit including working with the Lancaster Farmland Trust to inventory the Township's Ag. BMPs, the Mapshed analysis of the Mill Creek and Conestoga Watersheds and the partnership with surrounding municipalities to model the Pequea Creek Watershed.

She listed the goals for 2016 including updating the Township website to include a Stormwater page, retrofitting the existing municipal basin to a dry extended detention basin, developing written policies and procedures for all O&M activities, completing stormwater infrastructure mapping, and enforcing O&M agreements.

Adoption of Chesapeake Bay Pollution Reduction Plan

Mr. Hutchison stated that the plan has to be submitted by March 31, 2016. He stated that the Township engineer is reviewing it and has to seal it for the Township. He stated that it was prepared internally and outlines the actions the Township plans to undertake to reduce pollution entering the watershed areas.

Mr. Demme made a motion to adopt the Chesapeake Bay Pollution Reduction Plan.
Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Old Business:

- a. Reduction of Financial Security – Dutch Wonderland: 2249 Lincoln Highway East

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

Mr. Hutchison stated that there are 2 letters from the Township engineer related to this project. The first letter dated February 8, 2016 is the standard reduction request and the second letter dated March 2, 2016 is related to revisions that had to be made to the plan due to field conditions that were encountered during the construction process. He stated that the applicant has gone forward with those revisions and the Township engineer has estimated that it will result in an additional cost of \$21,322.40. He stated that the Township engineer is recommending that additional financial security should be posted as a result. He stated that the applicant had wanted to appear before the Board to request that the additional financial security be waived since it is ongoing construction and they plan to complete all the work in the near future.

Mr. Buckwalter made a motion to approve the reduction of financial security in the amount of \$146,028.25 leaving a remaining balance of \$601,638.14 for Dutch Wonderland: 2249 Lincoln Highway East per the Township engineer's letter dated February 8, 2016. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Reduction of Financial Security – Esch Manufacturing: 360 Mount Sidney Road

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

Mr. Blowers stated that the Township engineer is requesting a reduction in the amount of \$21,657.00 per a letter dated March 1, 2016. He stated that there are 10 items of concern that need to be addressed.

Mr. Buckwalter made a motion to approve the reduction of financial security in the amount of \$21,657.00 leaving a remaining balance of \$44,084.90 for Esch Manufacturing: 360 Mount Sidney Road per the Township engineer's letter dated March 1, 2016. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Request for Time Extension to Record Conditionally Approved Plan #15-29: 1901 Millport Road

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

Mr. Hutchison stated that the applicant is actively working on satisfying the conditions of approval that were set by the Board when they acted on the plan. He stated that the applicant is requesting an additional 90 days to satisfy all the conditions and record the plan.

Mr. Buckwalter made a motion to approve the request for the time extension of 90 days to record the conditionally approved plan #15-29: 1901 Millport Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Request for Time Extension to Record Conditionally Approved Plan #15-22: 5 Strasburg Pike

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

Mr. Hutchison stated that this project was approved by the Board in October 2015 and the Board granted a 90 day time extension in December 2015. He stated that staff has not received any communication from the applicant that they have been working to address any of the conditions of approval. He stated that staff has suggested either a denial of the request or the approval of a shorter time extension of 30 to 60 days.

Mr. Buckwalter made a motion to approve the request for a time extension of 60 days to record the conditionally approved plan #15-22 for Triangle Car Wash at 5 Strasburg Pike. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

e. Request for Waiver of Stormwater Management Ordinance Section – Meadow Ridge Subdivision Plan #15-34: 2040 Pine Drive

Chairman Blowers asked if anyone was present for this project. Mr. Sandy Kime was present.

Mr. Kime, ELA Group, introduced Trevor Eby of Ironstone Homes. Mr. Kime discussed the David Miller letter dated February 15, 2016. He reviewed the waiver being requested concerning the gutter spread within a street to be not less than one-half the width of the existing travel lane. He stated that it is an existing condition and all grating has been done so that they are not contributing to that issue. He stated that to comply with regulations they would have to install another inlet upstream opposite another inlet.

Mr. Demme made a motion to approve the request for the final subdivision plan #15-34 for 2040 Pine Drive granting the waiver request as recommended on page 2 of the David Miller letter dated February 15, 2016 regarding gutter flow. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

New Business:

- a. Time Extension re: Tanger Outlets Land Development Plan #16-01: Lincoln Highway East

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

Mr. Hutchison stated that the Township has a period of time to review and act on a plan required by the MPC and East Lampeter Township's Ordinance. He stated that the applicant is working on revisions to better comply with the Township ordinance before presenting the plan to the Board so they are requesting a 90 day time extension.

Chairman Blowers asked if there were any concerns. Mr. Hutchison stated that the applicant and the Township have attended several meetings with PennDOT to discuss the scope of the traffic analysis and some design considerations. Mr. Blowers stated that the 2 turn lanes are critical. Mr. Hutchison agreed and stated that they are an important part of traffic management.

Mr. Buckwalter made a motion to approve the 90 day time extension for the Tanger Outlets Land Development Plan #16-01 on Lincoln Highway East. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- b. Time Extension re: High Associates Land Development Plan #16-02: 355 Pitney Road

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

Mr. Hutchison stated that the applicant submitted and designed based upon the draft zoning ordinance. He stated that it is in the queue and ready to go once that ordinance is finalized. Mr. Buckwalter asked if the plan would be reviewed under the current ordinance would there be problems. Mr. Hutchison stated yes.

Mr. Demme made a motion to approve the 90 day time extension for the High Land Development Plan #16-02 for 355 Pitney Road. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

c. Pinnacle Premier Land Development Plan #16-03: 58 Pitney Road

Chairman Blowers asked if anyone was present for this project. Mr. Roger Fry and Mr. Andy Fletcher were present.

Mr. Fry introduced Mr. Fletcher as the president of Lancaster Electric who will be occupying the site. He stated that the site is located at 58 Pitney Road. He stated that they are proposing to construct a small warehouse building for storage and materials and improve the parking area. He stated that the frontage along Pitney Road is limited. He reviewed the David Miller Associates letter by stating that they are requesting waivers of #1 the preliminary plan and #2 the plan scale. He stated that they are also asking for deferrals of #3 roadway improvements, #4 curbs, and #5 sidewalks. He stated currently there is limited need in the area for these types of improvements. He stated that they had no other concerns with meeting the remaining engineer's review comments. He reviewed the Lancaster County Planning Commission's review concerning recommendation #1 about the FEMA mapping of the site. He stated that the design of the plan before elevation is to be about one and a half feet out of the ground which is close to the elevation the FEMA maps will show. He stated that they have completed the Elevation Certificate to comply with insurance requirements as part of the FEMA process. He addressed the LCPC recommendation #2 stating they are developing an agreement with the neighboring property owners and are addressing a pedestrian access walking trail (Conestoga Trail). He stated they have no other concerns with the remaining LCPC recommendations.

Chairman Blowers wanted the applicant to be aware that there is the potential in the future the deferrals for the roadway, sidewalk and curb improvements could be implemented. Mr. Fry agreed that he understands that could happen in the future. Mr. Buckwalter stated that the Township usually requires an agreement for those deferrals.

Mr. Buckwalter made a motion to approve the Pinnacle Premier Land Development Plan #16-03 for 58 Pitney Road conditioned upon the Township engineer's and LCPC review comments granting the waiver requests of items #1 and #2 and granting the deferral requests of items #3, #4, and #5 with a deferral agreement. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Stoltzfus Stormwater Management Plan #16-05: 2218 Forry Road

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

Mr. Hutchison explained that the Board was presented a subdivision near Hartman Station and Forry Road which subdivided an existing farm. He stated that the property on the south east corner was then divided into 2 properties. He stated that this property has frontage only on Forry Road. He stated the applicant plans to develop the property with a variety of structures as an Ag. Use which does trigger requirements for a Stormwater Management Plan. He stated that the applicant prepared a plan and the Township engineer has provided a review letter. He stated he is not sure why the applicant is not present this evening. Chairman Blowers asked if this is the property that had road frontage issues. Mr. Hutchison stated that is correct. He stated that the applicant's consultant received the letter on March 4, 2016 by email. Mr. Demme asked when

the Board needs to act on this plan. Mr. Hutchison stated he was not sure but was fairly certain they had time so it would not be required tonight. Chairman Blowers stated that due to the amount of comments on the Township engineer's letter he felt it best to have the applicant present to make sure they can meet the conditions.

The Board tabled this agenda item until their March 21, 2016 meeting.

Other Business:

- a. Authorization to Defend Zoning Hearing Board Decision re: Geigley – 2285 Old Philadelphia Pike

Mr. Hutchison stated that the Zoning Hearing Board rejected the application. The applicant appealed the decision to County court which is the next step in their process of relief. He stated that the Board needs to decide whether they want to defend the Zoning Hearing Boards decision. He stated that there cannot be any discussions with the applicant unless the Board decides to defend the decision.

Mr. Buckwalter asked if the issues were related to the outside storage, maintenance of the property and the different uses that were not part of the original approval. Mr. Hutchison replied that it is a technical matter related to previous Zoning Hearing Board decisions that were part of the property record that set a variety of conditions on operations for the property. He stated that most of the applicants request had to do with not having to comply with some of those previous conditions among them being related to outside storage.

Mr. Buckwalter asked if the Zoning Hearing Board would have to revisit their decision. Mr. Hutchison stated no that essentially it puts the Board on behalf of the Township as a whole in a position to be able to settle the dispute.

Mr. Buckwalter made a motion to authorize the Township to defend the Zoning Hearing Board Decision regarding the Geigley property at 2285 Old Philadelphia Pike. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Mrs. Judith Rice commented on the property located at 2285 Old Philadelphia Pike.

- b. Consistency Review of Various Ordinance Amendments – Upper Leacock Township

Mr. Hutchison stated that Ms. Hitchens has drafted a letter to Upper Leacock Township regarding the draft ordinance amendments for their Zoning Ordinance, Subdivision & Land Development Ordinance and Stormwater Management Ordinance.

Mr. Demme made a motion to approve the letter regarding the consistency review of various ordinance amendments for Upper Leacock Township. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

- c. Draft New Zoning Ordinance- Discussion

The Board discussed the Draft Zoning Ordinance. Topics discussed by the Board related to student housing as a use in the Business Park (BP) zone, various sign regulation provisions, limitations on residential development in the Business Park (BP) zone, repair facility uses in the Industrial 1 (I-1) zone, the requirement to connect new uses in the Industrial 1 (I-1) zone to the public sewer system, the size of manufacturing uses in the Bird in Hand Village zone and the concept of ADU's (Additional Dwelling Units). Additionally, the Board reviewed the planned time line for action as proposed by staff where the ordinance would be released for formal review on March 21, 2016, the required forty-five (45) day review period would begin on March 24, 2016, the Township Planning Commission would review and make a recommendation to the Board on May 10, 2016 and a public hearing would be held by the Board on May 16, 2016 with consideration of ordinance adoption would also be on the agenda.

d. Resolution re: Non-Uniformed Employees' Pension Plan Contribution Rate

Mr. Hutchison stated that after a review of the investment results for the pension plan for 2015 a change needs to be made to the non-uniformed pension plan for the remainder of the current year. He stated in order to do this a Resolution must be adopted.

Mr. Demme made a motion to approve the resolution to amend the non-uniformed pension plan contribution rate to 3.5%. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

RESOLUTION #2016-05

Public Comment:

Mr. Jeff Cutler commented on sign ordinance issues and freedom of speech.

Adjournment:

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, March 21, 2016 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 7, 2016

Between Meetings
Ck#60542-60558
\$12,125.38

General Fund
Cks#60559-60651
\$429,038.32

Highway Aid Fund
Ck#534 - \$6,089.41

AFSCME EE Deductions
PRs1-2 \$409.32

Bank of NY/PFM AutoWD/Plgit# [REDACTED] for
#1SF-Feb'16ELT Int/Fees: \$1022.13
#2-Feb'16ELT Int/Fees: \$ 340.72

Guardian Life/LTD, Mar'16
\$1,547.16

Hasler/Postage/Meter, 02/11/2016
\$500.00

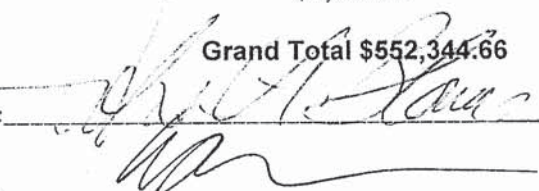
ICMA-EE Contributions ACHd to ICMA from GFPlgit# [REDACTED]
PR#4 - \$2,369.83
PR#5 - \$2,435.01

IIC Medical/Dental-ClaimsDeposits/ZMarch, 2016
TrfdFromPlgitac# [REDACTED] ToJerseyShore# [REDACTED]
\$91,531.34

NVA-Vision January, 2016
\$596.96

Wrights Exp/Fuel,Inv#43869653-February, 2016
\$4,339.08

Grand Total \$552,344.66

SIGNATURE 1: 

SIGNATURE 2: _____

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429,038.32
6,089.41
409.32
1,022.13
340.72
1,547.16
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596.96
4,339.08
552,344.66

February 8, 2016
02:00 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 60542 to 60558
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60542	02/08/16	AJPOW005 A & J POWER EQUIPMENT					82
16-00170	1	blades/Gibbons park	53.00	01-454-260-000 Small tools	Expenditure		18 1
60543	02/08/16	AMERI035 AmericanPublicWorksAssoc-Lanc.					82
16-00158	1	2/18 APWA Meeting	54.00	08-429-460-000 Meetings/Conference/Continuing Education	Expenditure		1 1
16-00158	2	2/18 APWA Meeting	54.00	01-430-460-000 Meetings/Conference/Continuing Education	Expenditure		2 1
16-00158	3	2/18 APWA Meeting	12.00	01-454-461-000 Training	Expenditure		3 1
			120.00				
60544	02/08/16	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					82
16-00171	1	bag wagon tires	29.98	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		19 1
16-00171	2	shelf brackets	4.17	08-429-373-001 Building - Pump Stations	Expenditure		20 1
16-00171	3	spark plug&blades:GibbonsPark	17.37	01-454-260-000 Small tools	Expenditure		21 1
			51.52				
60545	02/08/16	CARTE005 CARTER LUMBER					82
16-00172	1	wood/flat file bases/admin bld	40.65	01-409-236-000 Building Supplies	Expenditure		22 1
60546	02/08/16	EAWSE005 EAW SECURITY					82
16-00159	1	2016 hosting software	900.00	01-410-452-002 Computer Licenses	Expenditure		4 1
60547	02/08/16	LANCN005 ClassifiedAccts/LNP MediaGroup					82
16-00160	1	ad, 2/8 BOS IPMC Ord Amend	391.92	01-401-341-000 Advertising	Expenditure		5 1
60548	02/08/16	LEOLA005 LEOLA SEWER AUTHORITY					82
16-00161	1	4Q15 flow/Hartman Station	1,127.17	08-429-368-003 Leola Sewer Authority	Expenditure		6 1
60549	02/08/16	MESSI005 MESSICK'S					82
16-00162	1	skid loader	164.69	01-432-374-000 Snow Equipment - Repair and Maintenance	Expenditure		7 1
16-00162	2	tractor	80.73	01-431-374-000 Tractor/Mower Maintenance	Expenditure		8 1
			245.42				
60550	02/08/16	MICHA010 MICHAEL R. NEFF					82
16-00163	1	'16 Equip Reimb	179.95	01-410-238-000 Clothing and Uniforms	Expenditure		9 1

February 8, 2016
02:00 PM

East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60551	02/08/16	MISTE005 CAR WASH PARTNERS					82
16-00164	1	1/16 stmt	17.92	01-410-451-000	Expenditure		10 1
				Vehicle Repair and Maintenance			
60552	02/08/16	MTTRU005 M & T TRUCK & AUTO REPAIR					82
16-00165	1	Tk#5 safety inspection	78.15	01-430-451-000	Expenditure		11 1
				Vehicle Repair and Maintenance			
60553	02/08/16	OCEAN005 OCEANPORT LLC					82
16-00173	1	2/2 road salt delivery(4)	6,891.72	01-432-222-000	Expenditure		23 1
				Salt			
60554	02/08/16	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					82
16-00166	1	1/15 faxes	163.28	08-429-317-000	Expenditure		12 1
				Miscellaneous Services			
60555	02/08/16	POWER005 POWERPLAN					82
16-00167	1	loader&grader bulb	59.81	01-430-374-000	Expenditure		13 1
				Mach. And Equip. Repairs and Maint.			
60556	02/08/16	SOUTH005 SouthJerseyEnergy Lockbox#6471					82
16-00168	1	12/1-12/31 gas service, twp bld	550.66	01-409-362-000	Expenditure		14 1
				Natural Gas			
16-00168	2	12/1-12/31 gas service, pw bldg	573.62	08-429-362-000	Expenditure		15 1
				Gas- Public Works Bldg			
16-00168	3	12/1-12/31 gas service, pw bldg	573.62	01-430-362-000	Expenditure		16 1
				Gas			
			1,697.90				
60557	02/08/16	WESTE005 WEST END CLEANERS					82
16-00169	1	1/16 stmt	63.00	01-410-440-000	Expenditure		17 1
				Uniform Cleaning Services			
60558	02/08/16	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					82
16-00174	1	sprayer & utilty blades	19.75	01-430-260-000	Expenditure		24 1
				Minor Equipment			
16-00174	2	rubber strap	10.74	01-430-374-000	Expenditure		25 1
				Mach. And Equip. Repairs and Maint.			
16-00174	3	corn brace	13.48	01-430-373-000	Expenditure		26 1
				Bldg. Repair and Maintenance			
			43.97				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	12,125.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	12,125.38	0.00

March 3, 2016
02:17 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 60559 to 60651
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60559	03/07/16	2323L005 2323 LINCOLN HIGHWAY EAST LLC					84
16-00194	1	Refund #15-10, 2323 LHE Escrow	500.00	2015-10 2323 LHE/WAIVER LD-REFUND	Project		1 1
60560	03/07/16	AJPOW005 A & J POWER EQUIPMENT					84
16-00283	1	tools	511.59	08-429-260-000 Small tools	Expenditure		200 1
16-00283	2	tools	77.76	01-454-260-000 Small tools	Expenditure		201 1
16-00283	3	axle caps	7.92	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		202 1
			597.27				
60561	03/07/16	ALLEG005 ALLEGRA PRINT & IMAGING INC					84
16-00195	1	PD/business cards	116.85	01-410-340-000 Advertising & Printing	Expenditure		2 1
60562	03/07/16	ALPS0005 ALPS					84
16-00196	1	PD/toner	334.64	01-410-374-000 Office Equipment Maint & Repairs	Expenditure		3 1
16-00196	2	Twp/toner admin printer	167.32	01-401-210-000 Office Supplies	Expenditure		4 1
16-00196	3	Twp/toner tracey printer	279.28	01-401-210-000 Office Supplies	Expenditure		5 1
			781.24				
60563	03/07/16	AMERI010 AMERICAN PUBLIC WORKS ASSOC.					84
16-00197	1	2016 APWA dues	155.00	01-401-420-000 Dues, Subscription, Memberships	Expenditure		6 1
16-00197	2	2016 APWA dues	232.50	08-429-420-000 Dues, Subscriptions, Memberships	Expenditure		7 1
16-00197	3	2016 APWA dues	232.50	01-430-420-000 Dues, Subscription, Memberships	Expenditure		8 1
			620.00				
60564	03/07/16	ATTMO005 AT&T MOBILITY					84
16-00256	1	service 1/12-2/11	242.98	01-410-324-000 Communications - Cellular	Expenditure		154 1
60565	03/07/16	BALLA005 BALLARD SPAHR LLP					84
16-00198	1	prof. service thru 1/31	450.00	01-410-314-000 Legal Services	Expenditure		9 1
60566	03/07/16	BATTE005 BATTERY WAREHOUSE					84
16-00262	1	PD/batteries	239.40	01-410-241-000 Materials and Supplies	Expenditure		168 1
60567	03/07/16	BEILE005 BEILER HYDRAULICS INC					84
16-00199	1	Tk#2 dump bed reseal cylinder	336.25	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		10 1

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PO #		Item Description							
60567		BEILER HYDRAULICS INC		Continued					
16-00199	2	Tk#5 snow plow repair cylinder	386.74	01-432-374-000	Expenditure		11	1	
				Snow Equipment - Repair and Maintenance					
			<u>722.99</u>						
60568	03/07/16	BERKS005 BERKSHIRE SYSTEMS GROUP INC						84	
16-00200	1	SC 2/3: smoke detectors	112.50	08-429-373-000	Expenditure		12	1	
				Public Works bldg					
16-00200	2	SC 2/3: smoke detectors	112.50	01-430-373-000	Expenditure		13	1	
				Bldg. Repair and Maintenance					
			<u>225.00</u>						
60569	03/07/16	BIRDI010 BIRD IN HAND FARM SUPPLY LLC						84	
16-00263	1	dewalt saw & blades	62.15	01-430-260-000	Expenditure		169	1	
				Minor Equipment					
60570	03/07/16	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.						84	
16-00201	1	brady label maker ribbon	64.55	08-429-241-000	Expenditure		14	1	
				Operating Supplies					
16-00201	2	brady label maker ribbon	64.55	01-430-241-000	Expenditure		15	1	
				Operating Supplies					
16-00201	3	brady label maker ribbon	11.81	01-430-241-000	Expenditure		16	1	
				Operating Supplies					
16-00201	4	brady label maker ribbon	11.81	08-429-241-000	Expenditure		17	1	
				Operating Supplies					
			<u>152.72</u>						
60571	03/07/16	CDWGO005 CDW GOVERNMENT INC						84	
16-00281	1	4 APC Battery Backups	280.00	01-407-213-000	Expenditure		195	1	
				Operating Supplies					
16-00281	2	35 usb flash drives	262.50	01-407-213-000	Expenditure		196	1	
				Operating Supplies					
16-00281	3	male to male connector	7.00	01-407-213-000	Expenditure		197	1	
				Operating Supplies					
			<u>549.50</u>						
60572	03/07/16	CITY0010 CITY OF LANCASTER						84	
16-00203	1	4Q15 flow charges	171,880.55	08-429-368-001	Expenditure		25	1	
				Sewage Treatment					
60573	03/07/16	CITY0015 CITY OF LANCASTER						84	
16-00202	1	1891 Millport: 11/6-1/20	48.59	08-429-365-001	Expenditure		18	1	
				Water - Pumping Stations					
16-00202	2	200 Greenland: 11/13-2/5	214.50	01-454-366-000	Expenditure		19	1	
				Water					
16-00202	3	304 Oak Thorne: 11/9-2/8	16.65	08-429-365-001	Expenditure		20	1	
				Water - Pumping Stations					
16-00202	4	87 Strasburg: 11/2-2/10	75.52	08-429-365-001	Expenditure		21	1	
				Water - Pumping Stations					
16-00202	5	2250 OPP:service 11/12-2/19/16	242.88	01-409-366-000	Expenditure		22	1	
				Water					
16-00202	6	2250 OPP:service 11/12-2/19/16	242.88	01-430-366-000	Expenditure		23	1	
				Water					

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60573	CITY OF LANCASTER	Continued					
16-00202	7	2250 OPP:service 11/12-2/19/16	242.87	08-429-365-000	Expenditure		24 1
			1,083.89	Water - Public Works Building			
60574	03/07/16	CITY0020 CITY OF LANCASTER, METER READS					84
16-00285	1	1Q16 meter readings	100.00	01-401-317-000	Expenditure		204 1
				Miscellaneous Services			
60575	03/07/16	DAVID005 DAVID MILLER ASSOCIATES INC				03/07/16 VOID	0
60576	03/07/16	DAVID005 DAVID MILLER ASSOCIATES INC					84
16-00204	1	dma#8852,#03-18,Falls@OldeMill	754.70	2003-18	Project		26 1
				FALLS AT OLDE MILL			
16-00204	2	dma #8853,#16-4,A.FisherLotAdd	718.00	2016-04	Project		27 1
				2909 LHE/Lot Add-On Plan			
16-00204	3	dma#8854,#10-12,LancAgEscrow	250.00	2010-12	Project		28 1
				LANCASTER AG PRODUCTS-COMPLETE			
16-00204	4	dma#8856,#14-21,A.BeilersSWM	393.90	2014-21	Project		29 1
				ABNER BEILER-SWM PLAN			
16-00204	5	dma#8857,#15-38,DevonCrkPhase2	386.88	2015-38	Project		30 1
				DEVON CREEK PHASE 2			
16-00204	6	dma#8858,#15-7,DWL parking lot	623.76	2015-07	Project		31 1
				DUTCH WONDERLAND-PRKING LOT EX			
16-00204	7	dma#8859,#15-81,Fairfield Inn	250.00	2015-08	Project		32 1
				2270 LINCOLN HWY E-FAIRFIELD			
16-00204	8	dma#8861,#15-17,StoltzfusWoodw	178.14	2015-17	Project		33 1
				STOLTZFUS WOODWORKING-COMPLETE			
16-00204	9	dma#8862,#15-32,High Office	1,096.50	2015-32	Project		34 1
				GREENFIELD CORP BUILDING #157			
16-00204	10	dma#8864,#15-29,MillportRdSubd	1,950.00	2015-29	Project		35 1
				1901 MILLPORT RD			
16-00204	11	dma#8866,#16-2,HighPitneyApt	3,750.00	2016-02	Project		36 1
				355 PITNEY RD APT LDP			
16-00204	12	dma#8865,#15-30,D.King SWM	312.96	2015-30	Project		37 1
				419 MT SIDNEY RD - SWM PLAN			
16-00204	13	dma#8867,#15-36,CountryInnLDP	250.00	2015-36	Project		38 1
				COUNTRY INN & SUITES-LDP/SWM			
16-00204	14	dma#8869,#15-35,GreenfdGateway	1,200.00	2015-35	Project		39 1
				GREENFIELD RD GATEWAY-SWM			
16-00204	15	dma#8870,#16-1,TangerFinalPlan	3,700.00	2016-01	Project		40 1
				TANGER EXPANSION			
16-00204	16	dma#8871,#16-3,Pinnacle LDP	2,040.00	2016-03	Project		41 1
				58 PITNEY RD			
			17,854.84				
60577	03/07/16	DSMAC005 DS MACHINE INC					84
16-00205	1	replace channel on Truck	1,346.29	01-432-374-000	Expenditure		42 1
				Snow Equipment - Repair and Maintenance			
16-00205	2	Fertilty PS/Bubbler plate	214.68	08-429-372-000	Expenditure		43 1
				Collection System - Repair & Maintenance			

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60577	DS MACHINE INC	Continued							
16-00205	3	Tk#15 plow repair	196.71	01-432-374-000	Expenditure		44	1	
				Snow Equipment - Repair and Maintenance					
			<u>1,757.68</u>						
60578	03/07/16	EAGLE005 EAGLE DISPOSAL OF PA INC						84	
16-00206	1	2/8 dumpster pu/Gibbons	511.08	01-454-367-000	Expenditure		45	1	
				Trash Disposal					
16-00206	2	2/12 dumpster pu/Gibbons	486.00	01-454-367-000	Expenditure		46	1	
				Trash Disposal					
16-00206	3	2/18 dumpster pu/Gibbons Park	412.28	01-454-367-000	Expenditure		47	1	
				Trash Disposal					
16-00206	4	2/19,2/22,2/23 pu Gibbons Park	1,619.48	01-454-367-000	Expenditure		48	1	
				Trash Disposal					
16-00206	5	3/16 trash stmt	245.00	01-454-367-000	Expenditure		49	1	
				Trash Disposal					
16-00206	6	3/16 trash stmt	245.00	01-409-367-000	Expenditure		50	1	
				Solid waste and Recycling					
			<u>3,518.84</u>						
60579	03/07/16	ECOVA005 ECOVA						84	
16-00207	1	refund sewer overpmt #3194-0	858.60	08-364-120-000	Revenue		51	1	
				Sewer Use Charge					
60580	03/07/16	EMKUT005 E. M. KUTZ INC						84	
16-00257	1	cutting edge	420.00	01-432-374-000	Expenditure		155	1	
				Snow Equipment - Repair and Maintenance					
16-00257	2	convert truck to spreader	2,285.42	01-432-374-000	Expenditure		156	1	
				Snow Equipment - Repair and Maintenance					
			<u>2,705.42</u>						
60581	03/07/16	EMSCO005 EMS CONSULTING & EDUCATION						84	
16-00264	1	PD/cpr & first aid cards	320.00	01-410-461-000	Expenditure		170	1	
				Training					
60582	03/07/16	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC						84	
16-00278	1	bioxide, 700 gal	1,687.00	08-429-222-000	Expenditure		192	1	
				Chemicals					
60583	03/07/16	FISHE005 FISHER AUTO PARTS						84	
16-00258	1	Tk#18 oil filter & oil	23.13	01-430-451-000	Expenditure		157	1	
				Vehicle Repair and Maintenance					
16-00258	2	Tk#15 return core charge	15.00	01-430-451-000	Expenditure		158	1	
				Vehicle Repair and Maintenance					
16-00258	3	parts (returned)	165.60	01-430-451-000	Expenditure		159	1	
				Vehicle Repair and Maintenance					
16-00258	4	Tk#13&19 oil filter & bulb	12.21	08-429-451-000	Expenditure		160	1	
				Repair & Maintenance - Vehicle					
16-00258	5	filters	156.91	01-430-451-000	Expenditure		161	1	
				Vehicle Repair and Maintenance					
16-00258	6	filters	110.92	01-454-451-000	Expenditure		162	1	
				Vehicle Maintenance					

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60583	FISHER	AUTO PARTS		Continued					
16-00258	7	returned parts	165.60-	01-430-451-000	Expenditure		163	1	
			288.17	Vehicle Repair and Maintenance					
60584	03/07/16	FRANK005 FRANK CARANO					84		
16-00208	1	refund #14-19/Carano Denistry	176.25	2014-19	Project		52	1	
				CARANO DENTISTRY/1668LHE-REFUN					
60585	03/07/16	FRIEN005 FRIENDS GROUP HOLDINGS LLC					84		
16-00209	1	refund 2601LHE, cu denied	1,000.00	2601LHE	Project		53	1	
				2601 LHE/REFUND					
60586	03/07/16	GALLS005 GALLS LLC					84		
16-00210	1	PD/gear bags/donation money	167.94	01-410-241-000	Expenditure		54	1	
				Materials and Supplies					
60587	03/07/16	GEOFF005 PENSKE BUICK GMC TRUCKS INC					84		
16-00232	1	Tk#1 wheel	150.25	01-430-451-000	Expenditure		93	1	
				Vehicle Repair and Maintenance					
60588	03/07/16	GRAIN005 GRAINGER INC					84		
16-00211	1	grease/DevonCreekMotors	45.30	08-429-372-000	Expenditure		55	1	
				Collection System - Repair & Maintenance					
60589	03/07/16	HANDI010 HAND IN HAND FIRE COMPANY					84		
16-00212	1	1Q16 Contribution	15,000.00	01-411-530-000	Expenditure		56	1	
				Contributions to Volunteer Fire Com.					
60590	03/07/16	HARBO005 HARBOR FREIGHT TOOLS INC					84		
16-00213	1	Tk16&18, univ imp joint	21.18	01-430-451-000	Expenditure		57	1	
				Vehicle Repair and Maintenance					
60591	03/07/16	HAWKV005 HAWK VALLEY ASSOC PC					84		
16-00284	1	prof.serv thru 2/27 ELTZonOrd	1,890.00	01-414-317-000	Expenditure		203	1	
				Miscellaneous Services					
60592	03/07/16	HERBE005 HERBERT ROWLAND & GRUBIC INC					84		
16-00265	1	hrg#109932,#15-29,1901Millport	244.00	2015-29	Project		171	1	
				1901 MILLPORT RD					
16-00265	2	hrg#10050,#16-01,TangerExp	1,135.00	2016-01	Project		172	1	
				TANGER EXPANSION					
16-00265	3	hrg#11005,#15-34,MeadowRdgLDP	109.00	2015-34	Project		173	1	
				KOLB ACRES IV-2040 PINE DRIVE					
16-00265	4	hrg#110052,#16-02,355Pitney	703.00	2016-02	Project		174	1	
				355 PITNEY RD APT LDP					
16-00265	5	prof.serv/PS discussion	114.75	08-429-374-002	Expenditure		175	1	
				Pump Station Equipment Repairs					
16-00265	6	prof.serv/ResGrinderPumpDiscus	114.75	08-429-374-003	Expenditure		176	1	
				Grinder Pump (residential)					
			2,420.50						

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60593	03/07/16	HIGHR005 HIGH REAL ESTATE GROUP					84		
16-00214	1	Refund #15-01,175 Greenfield	500.00	2015-01 175 GREENFIELD RD-WALDP/REFUND	Project		58	1	
60594	03/07/16	HIGHS005 HIGH STEEL STRUCTURES INC					84		
16-00215	1	3/16 rent, telemetry space	500.00	08-429-381-000 Rent of Land	Expenditure		59	1	
60595	03/07/16	INDUS005 INDUSTRIAL PIPING SYSTEMS INC					84		
16-00266	1	FertiltyPS/coupling,bushings	17.71	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		177	1	
60596	03/07/16	JEFFR020 JEFFREY CUTLER, TAX COLLECTOR					84		
16-00267	1	2016 R/E Tax 2557 OPP	130.68	01-454-430-000 Property Taxes	Expenditure		178	1	
60597	03/07/16	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					84		
16-00216	1	lcd circuit tester	75.95	01-430-260-000 Minor Equipment	Expenditure		60	1	
16-00216	2	hammer,circuit tester	420.46	08-429-260-000 Small tools	Expenditure		61	1	
16-00216	3	gloves	126.00	08-429-242-000 Safety Supplies	Expenditure		62	1	
16-00216	4	gloves	16.50	01-430-242-000 Safety Supplies	Expenditure		63	1	
			<u>638.91</u>						
60598	03/07/16	KONEC005 KONECRANES INC					84		
16-00268	1	'16 prevent maint lift	262.50	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		179	1	
16-00268	2	'16 prevent maint lift	262.50	08-429-373-000 Public works bldg	Expenditure		180	1	
			<u>525.00</u>						
60599	03/07/16	LAFAY005 LAFAYETTE FIRE COMPANY					84		
16-00217	1	1q16 Contribution	15,000.00	01-411-530-000 Contributions to Volunteer Fire Com.	Expenditure		64	1	
60600	03/07/16	LANCA030 LANCASTER INTER-MUNICIPAL COMM					84		
16-00219	1	2016 dues, pmt #2	500.00	01-400-420-000 Dues, Subscriptions, Memberships	Expenditure		66	1	
60601	03/07/16	LANCA085 LANCASTER EMS					84		
16-00279	1	PD/pocket masks	54.45	01-410-225-000 Laboratory Supplies	Expenditure		193	1	
60602	03/07/16	LANCC030 LANC. CO. LIBRARY					84		
16-00218	1	1q16 Contribution	3,953.13	01-456-530-000 Contribution to County Library	Expenditure		65	1	
60603	03/07/16	LANCC040 LANC. CO. SOLID WASTE MGMT AUT					84		
16-00276	1	Gibbons Park:refrigerator disp	45.00	01-454-367-000 Trash Disposal	Expenditure		190	1	

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60604	03/07/16	LANCN005 ClassifiedAccts/LNP MediaGroup					84
16-00220	1	ad, 2/29 PC rescheduled mtg.	143.92	01-414-341-000 Advertising	Expenditure		67 1
60605	03/07/16	LEFFL005 LEFFLER ENERGY					84
16-00221	1	2/12 biodiesel, 842 gal	1,131.65	08-429-231-000 Vehicle Fuel - Gasoline	Expenditure		68 1
60606	03/07/16	LOWES005 LOWES					84
16-00222	1	Tk#16 & 18, lumber	18.86	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		69 1
16-00222	2	vacuum cleaner	331.55	01-409-260-000 Minor Equipment/Small tools	Expenditure		70 1
			350.41				
60607	03/07/16	MANHE005 MANHEIM TWP PUBLIC LIBRARY					84
16-00223	1	1Q16 Contribution	2,213.75	01-456-530-000 Contribution to County Library	Expenditure		71 1
60608	03/07/16	MANNI005 MANNION ENTERPRISES					84
16-00224	1	PD/Cars#4 service	65.00	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		72 1
16-00224	2	antenna w/ spring	70.00	01-430-327-000 Radio Equip Maint.	Expenditure		73 1
			135.00				
60609	03/07/16	MARVI005 MARVIN STONER					84
16-00225	1	3/16 retainer	100.00	01-413-318-000 Sewer Enforcement Officer	Expenditure		74 1
60610	03/07/16	MELSH005 MEL'S HEATER SERVICE LLC					84
16-00226	1	cleaned e1-340h	122.00	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		75 1
16-00226	2	cleaned e1-340h	122.00	08-429-373-000 Public Works bldg	Expenditure		76 1
			244.00				
60611	03/07/16	MORGA005 MORGAN STANLEY					84
16-00228	1	3/16 MMO non unif	2,068.00	01-401-197-000 Pension contribution-Non-Uniformed	Expenditure		78 1
16-00228	2	3/16 MMO non unif	376.00	01-407-197-000 Pension Contribution	Expenditure		79 1
16-00228	3	3/16 MMO non unif	94.00	01-409-197-000 Pension Contribution	Expenditure		80 1
16-00228	4	3/16 MMO non unif	752.00	01-410-197-000 Pension contribution-Non Unif	Expenditure		81 1
16-00228	5	3/16 MMO non unif	752.00	01-414-197-000 Pension contribution	Expenditure		82 1
16-00228	6	3/16 MMO non unif	2,444.00	01-430-197-000 Pension Contribution	Expenditure		83 1
16-00228	7	3/16 MMO non unif	470.00	01-454-197-000 Pension contribution	Expenditure		84 1

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PO #	Item	Description							
60611	MORGAN STANLEY	Continued							
16-00228	8	3/16 MMO non unif	2,444.00	08-429-197-000	Expenditure		85	1	
				Non-Uniformed Pension					
16-00228	9	3/16 MMO police	55,000.00	01-410-197-001	Expenditure		86	1	
				Pension contribution-Uniformed					
			<u>64,400.00</u>						
60612	03/07/16	MORGA015 MorganHallgrenCrosswell&KanePC						84	
16-00227	1	ZHB prof. serv thru 2/8/16	3,714.08	01-414-314-000	Expenditure		77	1	
				Legal Services					
60613	03/07/16	MTTRU005 M & T TRUCK & AUTO REPAIR						84	
16-00229	1	Tk#4 inspection	78.15	01-430-451-000	Expenditure		87	1	
				Vehicle Repair and Maintenance					
16-00229	2	Tk#9 inspection	78.15	08-429-451-000	Expenditure		88	1	
				Repair & Maintenance - Vehicle					
16-00229	3	Tk#17 inspection	78.15	08-429-451-000	Expenditure		89	1	
				Repair & Maintenance - Vehicle					
			<u>234.45</u>						
60614	03/07/16	MURRA005 MURRAY SECURUS						84	
16-00230	1	'16-'17 TaxCollectBond/Cutler	383.00	01-403-350-000	Expenditure		90	1	
				Bond - Tax Collector					
60615	03/07/16	MYGOV005 MYGOV LLC						84	
16-00277	1	3/16 stmt	900.00	01-407-452-001	Expenditure		191	1	
				Software Support					
60616	03/07/16	NATLM005 NAT'L MEDICAL SERVICES INC						84	
16-00269	1	1/16 testing stmt	738.00	01-410-317-000	Expenditure		181	1	
				Miscellaneous Services					
60617	03/07/16	OCEAN005 OCEANPORT LLC						84	
16-00231	1	8 deliveries, 187.72 tons	12,783.75	01-432-222-000	Expenditure		91	1	
				Salt					
16-00231	2	3 deliveries, 71.65 tons	4,879.36	01-432-222-000	Expenditure		92	1	
				Salt					
			<u>17,663.11</u>						
60618	03/07/16	PACHI005 PA CHIEFS OF POLICE ASSOC.						84	
16-00270	1	PD/Livescan Upgrade	18,605.00	01-410-470-000	Expenditure		182	1	
				Live Scan					
60619	03/07/16	PADEP005 PA DEPT COMMUNITY & ECON DEV						84	
16-00271	1	4Q15 permits #13127-13227	244.00	01-248-202	G/L		183	1	
				Escrow Charges - Invoices & Fees					
60620	03/07/16	PEQUE010 PEQUEA VALLEY PUBLIC LIBRARY						84	
16-00233	1	1Q16 Contribution	1,739.38	01-456-530-000	Expenditure		94	1	
				Contribution to County Library					

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PO #	Item	Description							
60621	03/07/16	POWER005 POWERPLAN					84		
16-00234	1	544 J loader bumper	74.44	01-430-374-000	Expenditure		95	1	
				Mach. And Equip. Repairs and Maint.					
16-00234	2	544 J loader bumper	74.44	08-429-374-000	Expenditure		96	1	
				Equipment - Repair & Maintenance					
			<u>148.88</u>						
60622	03/07/16	PPELE005 PP&L ELECTRIC UTILITIES					84		
16-00236	1	electric 1/5-2/3 st lt fd	7,344.59	02-434-361-000	Expenditure		98	1	
				Electricity					
16-00236	2	electric thru 2/10/16	1,895.06	01-409-361-000	Expenditure		99	1	
				Electricity					
16-00236	3	electric thru 2/10/16	456.94	01-430-361-000	Expenditure		100	1	
				Electric					
16-00236	4	electric thru 2/10/16	1,199.52	01-433-361-000	Expenditure		101	1	
				Electricity - Traffic Signals					
16-00236	5	electric thru 2/10/16	61.21	01-454-361-000	Expenditure		102	1	
				Electricity					
16-00236	6	electric thru 2/10/16	456.27	08-429-361-002	Expenditure		103	1	
				Electricity - Amish					
16-00236	7	electric thru 2/10/16	6,470.84	08-429-361-001	Expenditure		104	1	
				Electricity Pump Stations/metering					
16-00236	8	electric thru 2/10/16	456.93	08-429-361-000	Expenditure		105	1	
				Electricity - PW Bldg					
			<u>18,341.36</u>						
60623	03/07/16	PPELE015 PP&L ELECTRIC UTILITES CORP					84		
16-00235	1	electric 1/5-2/3 st lt gen fd	2,349.54	01-434-361-000	Expenditure		97	1	
				Electricity-Street Lighting					
60624	03/07/16	PREMI005 PREMIER COMMUNICATIONS					84		
16-00237	1	2/16 stmt	364.13	01-410-321-000	Expenditure		106	1	
				Telephone					
16-00237	2	2/16 stmt	310.18	01-401-321-000	Expenditure		107	1	
				Telephone					
			<u>674.31</u>						
60625	03/07/16	RETTE005 RETTEW ASSOCIATES INC					84		
16-00259	1	rai#103671,#2696/98OPP LDP	263.90	01-414-313-000	Expenditure		164	1	
				Engineering Services					
60626	03/07/16	RONKS005 RONKS FIRE COMPANY					84		
16-00238	1	1Q16 Contribution	15,000.00	01-411-530-000	Expenditure		108	1	
				Contributions to Volunteer Fire Com.					
60627	03/07/16	SCULL005 SCULLY WELDING SUPPLY CORP					84		
16-00239	1	propane & acetylene	37.64	01-430-241-000	Expenditure		109	1	
				Operating Supplies					
16-00239	2	propane & acetylene	37.64	08-429-241-000	Expenditure		110	1	
				Operating Supplies					
			<u>75.28</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60628	03/07/16	SHERM005 SHERMAN & WALTON INC					84		
16-00240	1	refund #15-28,2324Southview	15.10	2015-28	Project		111	1	
				2324 SOUTHVIEW DR-SKETCH PLAN					
60629	03/07/16	SMUCK005 SMUCKER WELDING SHOP					84		
16-00241	1	Tk#16 & 18 steel	16.40	01-430-451-000	Expenditure		112	1	
				Vehicle Repair and Maintenance					
60630	03/07/16	STATE005 STATE WORKER'S INSURANCE FUND					84		
16-00260	1	'16 WC Pmt #4	2,396.00	01-411-195-000	Expenditure		165	1	
				Worker's Compensation Insurance					
60631	03/07/16	STEPH005 STEPHEN B. ZERBE					84		
16-00261	1	'16 clothing reimb	644.30	01-410-238-000	Expenditure		166	1	
				Clothing and Uniforms					
16-00261	2	'16 equip reimb	198.00	01-410-238-000	Expenditure		167	1	
				Clothing and Uniforms					
			842.30						
60632	03/07/16	STEPH020 STEPHENSON EQUIPMENT INC					84		
16-00272	1	mower blade	1,676.62	01-431-374-000	Expenditure		184	1	
				Tractor/Mower Maintenance					
60633	03/07/16	SUSQU015 SUSQUEHANNA TRUCK SERVICE INC					84		
16-00242	1	Tk#3, service	625.66	01-430-451-000	Expenditure		113	1	
				Vehicle Repair and Maintenance					
60634	03/07/16	TELCO005 TELCO INC					84		
16-00243	1	inv#25437,Rt30&LMS	151.11	01-433-372-000	Expenditure		114	1	
				Maintenance/Repairs- Traffic signals					
16-00243	2	inv#25472,mainteance5addsignal	495.00	01-433-372-000	Expenditure		115	1	
				Maintenance/Repairs- Traffic signals					
16-00243	3	inv#25474,Rt340Oakview&Horsesh	425.00	01-433-372-000	Expenditure		116	1	
				Maintenance/Repairs- Traffic signals					
16-00243	4	inv#25502,LHE&Harvest&OPP	451.25	01-433-372-000	Expenditure		117	1	
				Maintenance/Repairs- Traffic signals					
16-00243	5	inv#25503,Witmer&CoveredBridge	196.00	01-433-372-000	Expenditure		118	1	
				Maintenance/Repairs- Traffic signals					
			1,718.36						
60635	03/07/16	TERMI005 TERMINIX INTERNATIONAL INC					84		
16-00244	1	1/22 service, twp bldg.	84.00	01-409-373-000	Expenditure		119	1	
				Building repair & Maintenance Serv					
60636	03/07/16	THEME005 THE METER GUY LLC					84		
16-00245	1	serv.repair meter/Stauffer PS	855.00	08-429-372-000	Expenditure		120	1	
				Collection System - Repair & Maintenance					
60637	03/07/16	TRACT005 TractorSupplyCo #XXXXXX133211					84		
16-00246	1	Tk#16 & 18, tarps	99.98	01-430-451-000	Expenditure		121	1	
				Vehicle Repair and Maintenance					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60638	03/07/16	TRANS005 TransUnionRisk/AltDataSol.Inc					84
16-00280	1	2/16 stmt	70.00	01-410-452-002 Computer Licenses	Expenditure		194 1
60639	03/07/16	TRITE005 TRITECH FORENSICS INC					84
16-00273	1	PD/2 batteries	101.60	01-410-241-000 Materials and Supplies	Expenditure		185 1
60640	03/07/16	UGIUT005 UGI UTILITIES					84
16-00247	1	gas serv 12/23-1/27 twp bldg	11.52	01-409-362-000 Natural Gas	Expenditure		122 1
16-00247	2	gas 1/11-2/9 Devon Creek PS	85.19	08-429-362-001 Gas - Devon Creek Pump Station	Expenditure		123 1
			<u>96.71</u>				
60641	03/07/16	UNIFI005 UNIFIRST CORPORATION					84
16-00248	1	2/4 uniforms	107.00	08-429-238-000 Uniform Cleaning	Expenditure		124 1
16-00248	2	2/4 uniforms	107.00	01-430-238-000 Uniform Cleaning	Expenditure		125 1
16-00248	3	2/4 uniforms	23.49	01-454-238-000 Uniform Cleaning	Expenditure		126 1
16-00248	4	2/4 uniforms	23.49	01-409-238-000 Uniform Cleaning	Expenditure		127 1
16-00248	5	2/11 uniforms	23.70	01-409-238-000 Uniform Cleaning	Expenditure		128 1
16-00248	6	2/11 uniforms	23.70	01-454-238-000 Uniform Cleaning	Expenditure		129 1
16-00248	7	2/11 uniforms	107.99	01-430-238-000 Uniform Cleaning	Expenditure		130 1
16-00248	8	2/11 uniforms	107.99	08-429-238-000 Uniform Cleaning	Expenditure		131 1
16-00248	9	2/18 uniforms	107.00	08-429-238-000 Uniform Cleaning	Expenditure		132 1
16-00248	10	2/18 uniforms	107.00	01-430-238-000 Uniform Cleaning	Expenditure		133 1
16-00248	11	2/18 uniforms	23.49	01-409-238-000 Uniform Cleaning	Expenditure		134 1
16-00248	12	2/18 uniforms	23.49	01-454-238-000 Uniform Cleaning	Expenditure		135 1
16-00248	13	2/25 uniforms	23.63	01-454-238-000 Uniform Cleaning	Expenditure		136 1
16-00248	14	2/25 uniforms	23.63	01-409-238-000 Uniform Cleaning	Expenditure		137 1
16-00248	15	2/25 uniforms	107.66	01-430-238-000 Uniform Cleaning	Expenditure		138 1
16-00248	16	2/25 uniforms	107.66	08-429-238-000 Uniform Cleaning	Expenditure		139 1
			<u>1,047.92</u>				
60642	03/07/16	UNITE005 UNITED ELECTRIC SUPPLY CO INC					84
16-00249	1	estop buttons/Stauffer PS	17.13	08-429-374-002 Pump Station Equipment Repairs	Expenditure		140 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
60643	03/07/16	VERIZ005 VERIZON						84
16-00250	1	290-1541 service 2/1-2/29	36.78	08-429-321-000	Expenditure		141	1
				Telephone Waterford/SCADA				
16-00250	2	397-6431 serv 2/16-3/15	38.54	01-433-321-002	Expenditure		142	1
				Closed Loop Phone-Bridgeport				
			75.32					
60644	03/07/16	WEINH005 WEINHOLD NICKEL & CO						84
16-00282	1	2016 1099 forms/prep	213.88	01-401-311-000	Expenditure		198	1
				Auditing Services				
16-00282	2	tax collector audit	300.00	01-403-311-000	Expenditure		199	1
				Auditing Services				
			513.88					
60645	03/07/16	WINDS005 WINDSTREAM						84
16-00274	1	service 2/25-3/24	169.92	01-401-321-000	Expenditure		186	1
				Telephone				
16-00274	2	service 2/25-3/24	18.88	01-401-321-000	Expenditure		187	1
				Telephone				
16-00274	3	service 2/25-3/24	440.53	01-410-321-000	Expenditure		188	1
				Telephone				
			629.33					
60646	03/07/16	WITME005 WITMER FIRE COMPANY						84
16-00251	1	1Q16 Contribution	15,000.00	01-411-530-000	Expenditure		143	1
				Contributions to Volunteer Fire Com.				
60647	03/07/16	WITME010 WITMER PUBLIC SAFETY GROUP INC						84
16-00252	1	PD/6 batons/donation money	149.93	01-410-242-000	Expenditure		144	1
				Weapons and Ammunition				
16-00252	2	PD/6 shields/donation money	755.94	01-410-242-000	Expenditure		145	1
				Weapons and Ammunition				
			905.87					
60648	03/07/16	YISCO005 YIS/COWDEN GROUP INC						84
16-00253	1	calibrations	1,816.50	01-410-451-000	Expenditure		146	1
				Vehicle Repair and Maintenance				
60649	03/07/16	YORGE005 YORGEYS FINE CLEANING INC						84
16-00275	1	2/16 stmt	464.70	01-410-440-000	Expenditure		189	1
				Uniform Cleaning Services				
60650	03/07/16	ZEEME005 ZEE MEDICAL SERVICE CO						84
16-00254	1	PD/replenish med supply box	35.01	01-410-241-000	Expenditure		147	1
				Materials and Supplies				
60651	03/07/16	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC						84
16-00255	1	coating	10.79	01-430-373-000	Expenditure		148	1
				Bldg. Repair and Maintenance				
16-00255	2	battery/keys	12.90	01-454-241-000	Expenditure		149	1
				Materials/Supplies				
16-00255	3	battery/keys	28.96	08-429-241-000	Expenditure		150	1
				Operating Supplies				

March 3, 2016
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East Lampeter Township
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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60651	ZIMMERMAN'S HDWR & VARIETY INC	Continued					
16-00255	4	battery,brush,strap	10.16	01-430-260-000	Expenditure		151 1
				Minor Equipment			
16-00255	5	battery,brush,strap	12.59	01-409-236-000	Expenditure		152 1
				Building Supplies			
16-00255	6	battery,brush,strap	15.12	01-430-451-000	Expenditure		153 1
				Vehicle Repair and Maintenance			
			90.52				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	92	1	429,038.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	92	1	429,038.32	0.00

March 3, 2016
10:49 AM

East Lampeter Township
Check Register By Check Id

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Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 534 to 534
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #		Item Description							Ref Seq Acct
534	03/07/16	PADEP015 PA DEPT OF TRANSPORTATION							83
16-00193	1	ADARamps/PADOT#10-36215-48 #10	6,089.41	35-439-601-000	Expenditure			1	1
		ADA improvements Old Philadelphia Pike							

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	6,089.41	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>6,089.41</u>	<u>0.00</u>



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2225461

Transaction Type	ACH Redemption
Entry Date	2/5/2016
Transaction Date	2/8/2016
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo ██████████
Amount	\$409.32

APPROVED BUS MTC 3/7/2016

SIGNATURE 1:

SIGNATURE 2:

AFSCME
EE DEDUCTIONS
PRS 1-2

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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 29, 2016

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: 3/1/2016

Interest payment for the month of:	February '16	<u>\$1,022.13</u>
TOTAL		<u><u>\$1,022.13</u></u>

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 MTLG 3/17/2016
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



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 29, 2016

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

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

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

PAYMENT DUE BY 11:00 A.M. ON: 3/1/2016

Interest payment for the month of:	February '16	\$340.72
TOTAL		<u>\$340.72</u>

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 MTG 3/17/2016
SIGNATURE: [Signature]
SIGNATURE: [Signature]



Billing Statement

For Period 03/01/16 to 03/31/16

Statement Date: 02/11/16

Payment Summary

Outstanding Balance As Of 2/11/16	1,547.16	■ Past Due Notice
Current Premium	1,547.16	If we do not receive payment
Total Payment Due 3/01/16	\$3,094.32	of your outstanding balance
		by 3/3/16, 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	58	0	0	58	\$593.47	\$0.00
LTD	58	0	0	58	\$953.69	\$0.00
TOTAL					\$1,547.16	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$593.47	\$593.47
LTD	\$953.69	\$953.69
TOTAL	\$1,547.16	\$1,547.16

Setup
Pignt after
march 1st

Planholder Reference

JEANNE GLICK FINANCE
DIRECTOR
EAST LAMPETER TOWNSHIP
Group ID: [REDACTED]
Division ID: 0000
RHO: BE
RGO: 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

Due Date: 03/01/16

Payment Due: \$3,094.32

■ 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 in the
enclosed envelope to: GUARDIAN, P O
BOX 824404, PHILADELPHIA, PA
19182-4404.

Group ID: [REDACTED]

Division: 0000

A/R: BE2

▲ Please detach and return with payment

Payment Coupon



GUARDIAN

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

Kathy Treier

From: Tracey Fritz
Sent: Tuesday, February 09, 2016 2:22 PM
To: Jeannie Nelson
Cc: Jeanne Glick; Kathy Treier
Subject: Postage

As we were low on funds, \$500.00 worth of postage was downloaded to the Hasler machine

HASLER / POSTAGE / METER
APPROVED BOS MTG 3/7/2016
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



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Pending Trans Manager

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2235036

Transaction Type	ACH Redemption
Entry Date	2/26/2016
Transaction Date	3/1/2016
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$2,369.83

APPROVED BOS MTG 3/7/2016
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PR #4

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Please print this page for your records.

The reference number for this transaction is: 2237802

Transaction Type	ACH Redemption
Entry Date	3/3/2016
Transaction Date	3/4/2016
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,435.01

APPROVED BOS MTG, 3/7/2016

SIGNATURE 1:

SIGNATURE 2:

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