

March 16, 2015

The East Lampeter Township Board of Supervisors met on Monday, March 16, 2015, at 7:30 p.m. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Corey Meyer and Mr. Ethan Demme. Absent was Mr. Glenn Eberly. Also present was Mr. Ralph Hutchison, Township Manager.

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

Justin Nye, 2249 Lincoln Highway East, Lancaster, PA, representing Dutch Wonderland
Adam Gardner, 2249 Lincoln Highway East, Lancaster, PA, representing Dutch Wonderland
Ken Hornbeck, representing High Associates
David Stewart, 2 Leesburge Drive
Jeffrey Cutler, 67 Cambridge Village
Michael Saxinger, M. L. Saxinger & Associates, representing Skiadas/Subway
Pete N. Skiadas, 2291 Pullman Road, Lancaster, PA representing 2323 Lincoln Highway East
Peter Scudner, 2117 Waterford Drive, Lancaster, PA
Mark Stanley, McNees Wallace & Nurick LLC, representing High and Dutch Wonderland
Lynn Commero, representing Lancaster Newspapers

Minutes of the March 2, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the March 2, 2015 regular meeting as prepared.

A motion was made by Mr. Meyer to dispense with the reading of the minutes and approve the minutes as presented. Mr. 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 \$320,788.56 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$141,733.50 to Fulton Financial for the ELSA 2014 bond debt service payment, a payment in the amount of \$58,000 to the four Township's fire companies for first quarter contributions (\$14,700 for each fire company), a payment in the amount of \$31,241.53 to Oceanport LLC for road salt, and a payment in the amount of \$13,339.00 to Stephenson Equipment for an asphalt recycler.

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 \$320,788.56. The motion was passed by unanimous voice vote.

2014 Officer of the Year Presentation to Officer Miller

Chief Bowman stated that Leola, Bareville, Leacock Lions Club has sponsored this award for several years. He introduced Mr. Don Allen, the president of the club as the presenter of the award.

Mr. Allen read a brief biography about Officer Miller as follows: "Officer Miller is a 10 year veteran of the Police Department and he served 8 years as a Military Police Officer. In 2014 Officer Miller volunteered to serve and work as a power shift officer. In the summer of 2014 Officer Miller completed training to become a certified Motor Carrier Inspector Enforcement Officer for the department. In 2013 he was recognized by the PA Aggressive Driving Enforcement Program. In October 2013 he was recognized by a family of a victim for providing care and compassion in a professional manner. Officer Miller is a professional representative of the Township. His selection as the 2014 Officer of the Year comes from a vote of his peers based on his work ethic and service to the community." Mr. Allen that it was his honor to present the 2014 Officer of the Year award to Officer Jordan Miller.

The Board thanked Officer Miller for his service and dedication.

Recognition of Years of Service to Township – Chief Bowman

Chief Bowman stated that the people being recognized come from every division of the department.

Chief Bowman asked Lieutenant Robin Weaver to come forward to be recognized for his thirty (30) years of service with the Police Department. Chief Bowman stated that Lieutenant Weaver started his career on January 2, 1985 and on December 31, 1995 he was promoted to Corporal and on December 23, 2001 he was promoted to Sergeant with a title change to Lieutenant in January 2003. Lieutenant Weaver is one of the few officers that has served as Officer in Charge of each division within the department. He has received numerous awards and citations including the departments Life Safety Award in 1999, a Commendation in 1992 for apprehending two burglary suspects and Officer of the Year in 1989. Lieutenant Weaver currently serves as Officer in Charge of the Records Division. He brings a well-rounded experience from his service in all divisions of the department and he is an asset to have in the department. Chief Bowman presented Lieutenant Weaver with a plaque thanking him for his thirty (30) years of service.

Chief Bowman asked Officer Nate Westerman to come forward to be recognized for his twenty (20) years of service with the Police Department. Chief Bowman stated that Officer Westerman began his career with the department in February of 1995. He is a graduate of York College with a Bachelor's Degree in Law Enforcement. He graduated from the 55th Municipal Police Academy class in 1993. He has received numerous letters of recognition and citations for a job well done. Since 1998 he has served as the department's lead firearms instructor and is trained as an instructor for Rapid Deployment. Chief Bowman presented Officer Westerman with a plaque thanking him for his twenty (20) years of service.

Chief Bowman asked Detective Joe Edgell to come forward to be recognized for his twenty-five (25) years of service with the Police Department. Chief Bowman stated that Detective Edgell began his career with the department in March of 1990. He graduated from the Municipal Police Academy in 1989. In 1992 he was Officer of the Year. In May 1996 he was assigned to the Detective's Division. He is one of the most respected detectives and interviewers in Lancaster County. He is trained and certified as the Department's Polygraph Examiner. He has received numerous convictions as lead investigator in many high profile homicides including one in 2006 involving 6 victims. He is a part of the Lancaster County Major Crimes Task Force and the Computer Crimes Task Force. He has received numerous letters of recommendations and commendations. He is a valued asset to the department. Chief Bowman presented Detective Edgell with a plaque thanking him for his twenty-five (25) years of service.

Chief Bowman asked Cindy Shenk to come forward to be recognized for her twenty-three (23) years of service. Chief Bowman stated that as far as he can recall Ms. Shenk is the only civilian employee on the Police Department to reach this milestone. Ms. Shenk began her career with the Police Department in January of 1992. She is a graduate of Conestoga Valley High School. She is tasked with one of the most difficult jobs the department has and that is being the first person to deal with the people who come into the lobby or on the telephone. She serves as the first line of defense in hearing the person's problems and referring them to the proper help. She has received numerous letters of appreciation. Chief Bowman presented Cindy Shenk with a plaque thanking her for her twenty-three (23) years of service.

The Board thanked Chief Bowman and the Police Department for all their service.

2014 Annual Report – Chief Bowman.

Chief Bowman reviewed the activities of the Police Department for 2014 which included answering 18,246 calls. Of that total, there were 10,197 calls that required a report to be completed. The Police Department made a total of 842 arrests for Criminal Code Violations and 2,225 motorists were cited for Vehicle Code Violations and arrested 75 drivers for driving under the influence of alcohol or a controlled substance. There were a total of 1,194 vehicle accidents investigated with 374 being Penn DOT reportable accidents, 7 fatalities in East Lampeter Township and 0 fatalities in Upper Leacock Township. This total is up from the 2013 total of 1,175 vehicle accidents. Chief Bowman stated that the police department responded to a total of 962 burglary/robbery/panic alarms during the year which is up from the 2013 total of 926 alarms. Chief Bowman reported that the Police Department had 12 incidents involving 34 juveniles during 2014 for curfew ordinance violations.

Chairman Blowers asked about the 2100 block of Lincoln Highway East and whether it receives a bulk of those accidents. Chief Bowman replied that the area has a heavy traffic pattern and has a high rate of accidents but he did not have a total for the area. Mr. Hutchison stated that as part of the Route 30 Streetscape planning effort that area was noted as having a very high rate of accidents. The Board thanked Chief Bowman for his report and presentations.

Old Business:

- a. Request for Time Extension to Record Conditionally Approved Plan #14-19 – Carano: 1670 Lincoln Highway East

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

Mr. Hutchison explained that the property is located at the corner of Reese Avenue and Lincoln Highway. He stated that Mr. Carano had a plan conditionally approved for that location and is asking for a time extension until May 12, 2015 to satisfy the conditions and record the plan.

Mr. Buckwalter made a motion to approve the request for a time extension until May 12, 2015 to record the conditionally approved plan #14-19 for Carano: 1670 Lincoln Highway East. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business

- a. PA College of Health Sciences Land Development Plan #15-6: 850 Greenfield Road

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

Mr. Hornbeck stated that he is Vice President of Development for High Real Estate Group. He stated that his team was before the Board on March 2nd as a discussion item for this project. He reviewed the plan. He stated that the current building's tenant, Bosch Security Systems, is vacating the building. In order to accommodate the new tenant the building will be repurposed/repositioned for the PA College of Health Sciences. They will be adding parking to accommodate the increase in student usage and be doing minor modifications to the exterior of the building along with significant improvements to the interior of the building.

Mr. Joel Young from Rettew Associates reviewed the David Miller Associates letter dated March 9, 2015. He reviewed the eight waivers and modifications they are requesting including a waiver of the preliminary plan process and modifications and deferrals related to street improvements of the project. He stated that the applicant is requesting to provide a fee in lieu of improvements along Willow Road. He stated that they submitted an estimate of cost of improvements to the Township engineer and received a response from David Miller Associates dated March 16, 2015.

Mr. Hornbeck stated that they would prefer to post a bond in the full amount for the improvements that has been priced by the engineers that way the Township has their security and it does not delay the project but they would like to come back in the future to discuss the Willow Road area of the project.

Mr. Young continued to review the waivers and modifications including a modification of the requirement to provide sidewalk along parking compounds, a waiver of the requirement that sidewalks along streets and parking compounds be located no closer than two feet from the edge

of the street or parking compound, and a modification that the internal contour interval for any basin over 8 feet in depth must be 5 to 1.

Mr. Jeffrey Cutler, Tax Collector for East Lampeter Township, asked if the college would be submitting a request to make the property exempt from taxes. Mr. Hornbeck stated at the present time they are not planning on asking for an exemption.

Mr. Hutchison asked about the Willow Road improvements and whether they are asking for a waiver or are withdrawing that waiver. Mr. Young stated that they are requesting a fee in lieu of in place to come back to discuss Willow Road in the future. Mr. Hornbeck stated they are prepared to bond the full amount of the improvements as part of the improvement plan.

Mr. Young reviewed the remaining of the David Miller Associates letter pertaining to the zoning, subdivision and land development. He stated that the timeline for the project is to start the work in June and ending by the end of this year.

Mr. Blowers asked Mr. Hutchison if there are any traffic issues with the project. Mr. Hutchison stated that they provided traffic information related to the change in use and it was reviewed by the traffic engineer and items were addressed and resolved. The Board and Mr. Young and Mr. Stanley discussed Lot 1 and traffic related issues.

Mr. Young continued to discuss the David Miller Associates letter and the Sewer Planning Module. Mr. Hutchison stated that the item was not on the agenda due to the timing and if the Board is so inclined they can act on it tonight.

Mr. Hutchison stated that the Planning Commission reviewed the plan and recommended conditional approval.

Mr. Buckwalter made a motion to approve the land development plan #15-6 for PA College of Health Sciences: 850 Greenfield Road conditioned upon the letter from David Miller Associates dated March 9, 2015 with the exception that the applicant will provide a bond for all improvements to Willow Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Resolution re: DEP Planning Module – PA College of Health Sciences: 850 Greenfield Road

Mr. Demme made a motion to approve the Resolution re: DEP Planning Module for PA College of Health Sciences: 850 Greenfield Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution 2015-07

- c. Dutch Wonderland Land Development Plan #15-7: 2249 Lincoln Highway East

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

Mr. Gardner, manager of safety and security at Dutch Wonderland, stated that since the presented the sketch plan to the Board they have had discussions with Township staff and the Planning Commission and have made some minor changes to the original sketch plan. He stated that the idea is to create a centralized location for all visitors to park. He stated that all traffic coming from Lincoln Highway will enter at one main entrance.

Mr. Meyer asked about the lanes from the ticket booths and about the extra entrance. Mr. Gardner explained that there is a single lane into the park that breaks into 3 lanes for the ticket booths, after the ticket booths there are 2 lanes where traffic can go straight or to the left. Mr. Gardner explained that the extra entrance will remain open for emergency purposes. Chairman Blowers asked about an entrance to the east that connects to another property. Mr. Gardner stated that it will have a temporary gate that can be removed if needed.

Mr. Meyer asked about the issues with the sidewalks with the Route 30 Streetscape project. Mr. Mark Stanley stated that there will be two phases. The first phase will be to do the access driveway. Mr. Stanley stated that the second phase, to be done around 2018, will take the sidewalk adjacent to Route 30 and flip it to the access drive and that will create a separation between the curb and interior sidewalk and also opens up the greenspace.

Mr. Blowers asked about the exiting of RV traffic. Mr. Gardner explained that they will follow the two lane drive to the light to exit.

Mr. David Miller, from Rettew Associates, reviewed the David Miller Associates letter dated March 10, 2015. He reviewed the waivers and modifications including the waiver of the preliminary plan, a waiver of the minimum street right-of-way width, a modification to sidewalks along parking compounds, a modification of sidewalks along public streets, and a waiver of sidewalks along streets and parking compounds.

Mr. Pete Skiadas, a property owner, asked how the fee for parking would be categorized. Mr. Hutchison stated that the Township has an agreement with Dutch Wonderland that addresses how parking is handled in terms of the Admission Tax and that it has been discussed and addressed.

Mr. Jeff Cutler, the Tax Collector for East Lampeter Township, stated that he was requested to submit a nominee for a deputy tax collector. Chairman Blowers stated that was not the topic being discussed.

Mr. Buckwalter made a motion to approve the land development plan #15-7 for Dutch Wonderland: 2249 Lincoln Highway East conditioned upon the David Miller Associates letter dated March 10, 2015 and the Lancaster County Planning Commission comments. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Request for Waiver of Land Development Planning: 2076 Stonecrest Drive

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

Mr. Peter Scudner, property owner of 2076 Stonecrest Drive, stated that he is asking the Township for a waiver of the land developing planning process. He stated that the current property is classified as a single family dwelling with an accessory building which is being used as an ECHO unit and that the property is zoned R-2. He stated that the ECHO unit is 1064 square feet apartment with 2 bedrooms and 1.5 baths with an attached garage. He is asking that the ECHO unit be recognized as a dwelling. He stated that under Township rules when an ECHO unit is no longer being used they will no longer be able to use the building as a dwelling. He stated that there are no changes being made to the building. He stated he went before the Planning Commission and they approved the plan.

Mr. Blowers stated that the Planning Commission recommended approval. Mr. Buckwalter asked if he wanted the property as a single dwelling. Mr. Scudner stated that he wants to have one property with two dwellings. Mr. Buckwalter asked about parking issues. Mr. Scudner replied that it has the required 4 parking spaces and they have had no issues.

Mr. Demme made a motion to approve the request for waiver of land development for Peter Scudner: 2076 Stonecrest Drive conditioned upon staff comments from March 9, 2015 to add second dwelling unit to property in lieu of ECHO. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

e. Request for Waiver of Land Development Planning: 2323 Lincoln Highway East

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

Mr. Saxinger, of M. L. Saxinger & Associates, is representing Pete Skiadas and his partners of 2323 Lincoln Highway East. Mr. Saxinger stated that the applicant is requesting a waiver of land development to put a Subway restaurant in a portion of the existing IHOP. He stated that they went before the Planning Commission and they recommended placing express parking space signs for people who are picking up orders.

Mr. Demme asked about outside seating. Mr. Saxinger stated that they decided to go without to make sure there were enough parking spaces. He stated that property exceeds the number required but people are willing to wait for service causing the lots to remain full.

Mr. Buckwalter made a motion to approve the request for waiver for land development for Pete Skiadas: 2323 Lincoln Highway East conditioned upon the staff's review letter. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. None

Public Comment:

Mr. Jeff Cutler, East Lampeter Township Tax Collector, commended Cindy Shank for her service. He submitted Mr. Matthew Acker, Deputy Treasurer for Lancaster County, as a nominee for deputy tax collector for East Lampeter Township. Mr. Blowers asked if the Board needed to accept and vote on the nomination this evening. Mr. Hutchison stated that he did not think that there was a time table on this item. He asked Mr. Cutler if he had submitted this information to the school district. Mr. Cutler replied no but he spoke with the school district. Mr. Hutchison stated that his understanding of the statute is that Mr. Cutler is required to offer a name as deputy tax collector and that person then has to be approved by the governing bodies where Mr. Cutler is responsible for collecting taxes which would be both the Township and the school district. Mr. Hutchison stated that he would like to verify the information submitted and recommends the Board wait to take any action. He also submitted a Right-To-Know request for certain information involving legal fees and printing costs.

Adjournment:

A motion was made by Mr. Meyer and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, April 6, 2015 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
March 16, 2015

General Fund/Between Meetings

Cks#59164
\$74.19

Cks#59165-59238
\$262,963.23

Highway Aid Fund
Cks#501-503
\$45,860.09

ICMA-EE Contributions ACHd to ICMA from GFPlgit#
PR#5 - \$2,301.80

Mastercard ac# Stmt#2-2015
\$3,803.31

NVA-Vision Inv#5049752 ACHdFromPlgit# Feb'15
\$332.25

Wrights Express/Fuel Purchases for Feb'15
\$5,453.69

Grand Total \$320,788.56

SIGNATURE 1:

SIGNATURE 2:

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74.19 +
262,963.23 +
45,860.09 +
2,301.80 +
3,803.31 +
332.25 +
5,453.69 +
320,788.56 *

March 17, 2015
09:15 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 03/16/15 to 03/16/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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GENERAL		General Fund			
59165	03/16/15	ALLEG005 ALLEGRA PRINT & IMAGING INC	67.40		17
59166	03/16/15	ARTIR005 A & R TIRE SALES & RECYCLING	10.00		17
59167	03/16/15	ASSOC010 ASSOC BUILDING INSPECTIONS INC	2,924.00		17
59168	03/16/15	ATTMO005 AT&T MOBILITY	246.14		17
59169	03/16/15	ATTNA005 AT&T NATIONAL COMPLIANCE CTR	75.00		17
59170	03/16/15	BAKER005 BAKERS AUTOMOTIVE	27.00		17
59171	03/16/15	BECKE005 BECKER ENGINEERING LLC	82.50		17
59172	03/16/15	BEILE005 BEILER HYDRAULICS INC	462.32		17
59173	03/16/15	BERTB005 BERT & BERTHA KUNKLE	496.25		17
59174	03/16/15	BIRDIO10 BIRD IN HAND FARM SUPPLY LLC	11.85		17
59175	03/16/15	CABRI005 C A BRIGGS COMPANY INC	1,137.30		17
59176	03/16/15	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.	116.99		17
59177	03/16/15	CITYO010 CITY OF LANCASTER	923.00		17
59178	03/16/15	CITYO015 CITY OF LANCASTER	704.93		17
59179	03/16/15	DYNAT005 DYNATECH CONTROLS INC	1,875.00		17
59180	03/16/15	EMKUT005 E. M. KUTZ INC	27.96		17
59181	03/16/15	ENVIR010 ENVIRONMENTAL ENERGY SOLUTIONS	1,000.00		17
59182	03/16/15	EXETE005 EXETER SUPPLY CO INC	295.00		17
59183	03/16/15	FASTE010 FASTENING PRODUCTS LANC. INC	14.01		17
59184	03/16/15	FAULK005 FAULKNER BMW INC	7.88		17
59185	03/16/15	FISHE005 FISHER AUTO PARTS	0.00	03/16/15 VOID	0
59186	03/16/15	FISHE005 FISHER AUTO PARTS	1,422.98		17
59187	03/16/15	FREYL005 FREY LUTZ CORP INC	750.00		17
59188	03/16/15	FULTO005 FULTON FINANCIAL ADVISORS	141,733.50		17
59189	03/16/15	GARYS005 GARY SCHMIDTS GARAGE	202.02		17
59190	03/16/15	GROVE005 GROVE MILLER ENGINEER INC	1,256.00		17
59191	03/16/15	HANDIO10 HAND IN HAND FIRE COMPANY	14,700.00		17
59192	03/16/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	1,203.00		17
59193	03/16/15	HLWIK005 H. L. WIKER & SONS INC	1,010.00		17
59194	03/16/15	HUNTE005 HUNTER KEYSTONE PETERBILT LP	52.30		17
59195	03/16/15	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL	191.95		17
59196	03/16/15	JOURN005 JOURNAL MULTIMEDIA CORPORATION	712.00		17
59197	03/16/15	KENNE005 KENNETH CROUSE	75.00		17
59198	03/16/15	LAFAY005 LAFAYETTE FIRE COMPANY	14,700.00		17
59199	03/16/15	LEAMA005 LEAMAN'S SIGNS	97.00		17
59200	03/16/15	LEFFL005 LEFFLER ENERGY	1,761.98		17
59201	03/16/15	LOWES005 LOWES	42.22		17
59202	03/16/15	MARVI005 MARVIN STONER	100.00		17
59203	03/16/15	MELIS005 MELISSA S. ANDERSON RPR	190.00		17
59204	03/16/15	MESSI005 MESSICK'S	46.83		17
59205	03/16/15	MISTE005 MISTER CAR WASH	44.32		17
59206	03/16/15	MURRA005 MURRAY SECURUS	21.00		17
59207	03/16/15	MYGOV005 MYGOV LLC	900.00		17
59208	03/16/15	NATLM005 NAT'L MEDICAL SERVICES INC	323.00		17
59209	03/16/15	PDFIN005 PDF INC/BERMAN FREIGHTLINER	324.90		17
59210	03/16/15	PENNS030 PENNSYLVANIA ONE CALL SYSTEM	158.55		17
59211	03/16/15	POWER005 POWERPLAN	11.01		17
59212	03/16/15	PPLEL005 PP&L ELECTRIC UTILITIES	7,439.18		17
59213	03/16/15	PPLEL015 PP&L ELECTRIC UTILITES CORP	2,408.58		17

March 17, 2015
09:15 AM

East Lampeter Township
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Fund	Continued		
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59215	03/16/15	PROLO005 PRO-LOOK UNIFORM CENTER	35.80		17
59216	03/16/15	RHOND005 RHONDA A. ADAMS RMR CMRS	313.00		17
59217	03/16/15	RICHA005 RICHARD T WIMER INC	807.50		17
59218	03/16/15	RONKS005 RONKS FIRE COMPANY	14,700.00		17
59219	03/16/15	SAFEG005 SAFEGUARD BUSINESS SYSTEM INC	468.11		17
59220	03/16/15	SHANI005 SHANIKE EVERETT	204.01		17
59221	03/16/15	SMUCK005 SMUCKER WELDING SHOP	63.94		17
59222	03/16/15	SOUTH005 SOUTH JERSEY ENERGY	4,586.78		17
59223	03/16/15	SPECT005 SPECTRUM PRINTING INC	173.40		17
59224	03/16/15	STEFF005 STEFFY'S GARAGE INC	67.08		17
59225	03/16/15	TELCO005 TELCO INC	1,795.01		17
59226	03/16/15	TERMI005 TERMINIX INTERNATIONAL INC	188.00		17
59227	03/16/15	THOSS005 THOS. SOMERVILLE CO.	6,786.00		17
59228	03/16/15	TIGER005 TIGERDIRECT INC	9,379.50		17
59229	03/16/15	TRANS005 TRANSUNION RISK/ALTERNATIVE	70.00		17
59230	03/16/15	TWTRA005 T&W TRAFFIC CONTROL	171.40		17
59231	03/16/15	UGIUT005 UGI UTILITIES	3,592.19		17
59232	03/16/15	UNIFI005 UNIFIRST CORPORATION	472.49		17
59233	03/16/15	VERIZ005 VERIZON	66.16		17
59234	03/16/15	WESTE005 WEST END CLEANERS	18.80		17
59235	03/16/15	WESTL005 WEST LAMPETER TOWNSHIP	600.00		17
59236	03/16/15	WINDS005 WINDSTREAM	626.13		17
59237	03/16/15	WITME005 WITMER FIRE COMPANY	14,700.00		17
59238	03/16/15	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	21.77		17
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Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
	Total:	73	1	262,963.23	0.00
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Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	73	1	262,963.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	73	1	262,963.23	0.00

March 17, 2015
09:16 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Dates: 03/16/15 to 03/16/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HIGHWAY AID					
501	03/16/15	ELAGR005 ELA GROUP INC	1,279.56		16
502	03/16/15	OCEAN005 OCEANPORT LLC	31,241.53		16
503	03/16/15	STEPH020 STEPHENSON EQUIPMENT INC	13,339.00		16

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Direct Deposit:	0	0	0.00	0.00
Total:	3	0	45,860.09	0.00

March 17, 2015
09:17 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: P-CARD to P-CARD Range of Check Dates: 03/09/15 to 03/09/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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P-CARD	P-card				
150201	03/09/15	BMOHA005 BMO HARRIS BANK NA	3,803.31		18

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,803.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,803.31	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,803.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,803.31	0.00



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: 2077380

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

3/9/2015

3/10/2015

[REDACTED] - GENERAL FUND

PLGIT - Class

M & T Bank - [REDACTED]

\$2,301.80

ICMA
PR#5

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2015 All Rights Reserved

Signature 1:

Signature 2:



Pennsylvania Local Government Investment Trust

Daily Confirmation of Activity

as of March 9, 2015

Account # XXXXXXXXXX
Account Activity

EAST LAMPETER TOWNSHIP
GENERAL FUND

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
PLGIT - Class					
Opening Balance					245,819.61
03/09/15	03/09/15	P-Card Debit - February 2015	1.00	(3,803.31)	242,016.30
Closing Balance					242,016.30

MASTER CARD STATEMENT # 02-2015

SIGNATURE 1: 

SIGNATURE 2: 



PFM Asset Management LLC

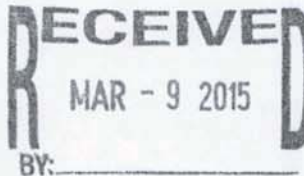
NVA

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

CLAIM INVOICE

CUSTOMER NO: XXXXXXXXXX
INVOICE NO: 5050028

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



--- 3-1-2015 CHARGES, FEES AND ADJUSTMENTS

For The Month Of February

<u>CHARGE DESCRIPTION</u>	<u>COUNT</u>	<u>AMOUNT</u>
VISION CLAIMS PROCESSED CYCLE 2	2	\$28.00
VISION CLAIMS PROCESSED CYCLE 1	5	\$233.00
MONTHLY CLAIM SUBTOTAL:	7	\$261.00
ASO - CONTRACT COUNT		\$71.25

APPROVED BOS MTH 3/16/2015

SIGNATURE 1:

Monthly Total = \$332.25

SIGNATURE 2:

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$332.25

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$451.96	\$451.96	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5050028

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: XXXXXXXXXX

AMOUNT DUE: \$332.25

INVOICE DATE: 3-1-2015

AMOUNT REMITTED: \$ _____

** Please Remit to : National Vision Administrators, LLC, P.O. Box 28144, New York, NY 10087-8144

** ACH Instructions : JPMorgan Chase Bank, ABA# XXXXXXXXXX Account# XXXXXXXXXX



Invoice Statement

INVOICE NUMBER: 39995339

ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
	26,000.00	28	FEB-28-2015	MAR-26-2015	10,265.09

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-27-2015	FUEL PURCHASES	5,453.69	
<div>REMINDER YOUR ACCOUNT IS PAST DUE PLEASE GIVE THIS STATEMENT YOUR IMMEDIATE ATTENTION CALL TOLL FREE 1-888-300-9040</div> <div>Approved @ 3/16/15 BOS Signature 1: Signature 2: </div>			

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

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
5,453.69	4,811.40	0.00	0.00	10,265.09

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
4,811.40	0.00	5,453.69	0.00	0.00	0.00	10,265.09

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	
INVOICE NUMBER	39995339
BILL CLOSING DATE	FEB-28-2015
AMOUNT DUE	10,265.09
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-26-2015

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

Sunoco Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.

Make check payable to: WEX BANK.

Use enclosed envelope or send to:

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

04960017807410000001026509 150326