

April 6, 2015

The East Lampeter Township Board of Supervisors met on Monday, April 6, 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. Glenn Eberly, Mr. Corey Meyer and Mr. Ethan Demme. Also present was Mr. Ralph Hutchison, Township Manager.

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

Steve Gergely, Harbor Engineering, representing Jon Gibson
Joe Gabryluk, PA State Police
Bill Schnoor, Raudenbush Engineering, representing PSP
Lynn Commero, representing Lancaster Newspapers

Minutes of the March 16, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the March 16, 2015 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. Meyer seconded the motion and the motion was passed by unanimous voice vote.

Minutes of the March 18, 2015 Special Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the March 18, 2015 special 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. Meyer 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 \$2,008,754.63 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$23,008.79 to EAW Security for police camera installation, a payment in the amount of \$57,000.00 to Morgan Stanley for MMO deposits of \$50,000 for police pension and \$7,000 for non-uniform pension, a payment in the amount of \$11,904.85 to URS Corp for the Route 30 Streetscape plan, a payment in the amount of \$33,500.00 to Penske GMC for a public works pickup truck and a payment in the amount of \$1,685,230.94 to City of Lancaster for partial payment of sewer agreement arbitration decision.

A motion was made by Mr. Eberly and seconded by Mr. Meyer to approve the payment of the bills as listed in the amount of \$2,008,754.63. The motion was passed by unanimous voice vote.

Old Business:

- a. Request for Time Extension to Record Conditionally Approved Plan #13-37 – Beiler:
2725 Lincoln Highway East

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

Mr. Hutchison stated that the request was originally submitted on December 16, 2014 but was misplaced. Staff is recommending that the Board reinstate the request and grant the applicant an additional 90 day time extension to allow the applicant to satisfy all of the conditions of approval and record the plan. He stated that Mr. Fry stated that the applicant needs more time to comply with comments.

Mr. Demme made a motion to approve the request for ninety (90) day time extension to record the conditionally approved plan #13-37 for Beiler: 2725 Lincoln Highway East. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Stormwater Management Plan #14-29 – PSP Troop J:
2099 Lincoln Highway East

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

Mr. Schnoor, of Raudenbush Engineering, is representing PA State Police Troop J. He introduced Sergeant Joe Gabryluk. Mr. Schnoor stated that the applicant has modified their plans to eliminate the amount of impervious area on the property. Mr. Hutchison stated that the plans show a 20% reduction in the amount of impervious area on the property after the planned construction is completed. He stated that the plan now meets the Township's ordinance requirements. He also stated although it is a land development/stormwater plan the Board is basically looking at waiving any land development requirements and accepting it as meeting the requirements of the stormwater ordinance.

Mr. Meyer asked if any recommendations with regards to the Route 30 Streetscape plan were included with the plan. Mr. Hutchison stated that there were no suggestions made for the plan. Mr. Buckwalter asked if staff has reviewed the plan. Mr. Hutchison stated they have and recommend approval.

Mr. Eberly made a motion to approve the waiver of land development plan and stormwater management plan #14-29 for PSP Troop J: 2099 Lincoln Highway East. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- c. Reduction of Financial Security – Sheetz: 2425 Old Philadelphia Pike

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

Mr. Hutchison state that a letter dated March 27, 2015 from David Miller Associates is recommending a reduction of \$360,315.00 leaving a balance of \$82,102.00. He mentioned that there are some outstanding issues that need to be completed.

Mr. Buckwalter made a motion to approve the reduction of financial security for Sheetz: 2425 Old Philadelphia Pike in the amount of \$360,315.00 leaving a remaining balance of \$82,102.00. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business

- a. Stormwater Management Plan #15-13 – Gibson: South Cherry Lane

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

Mr. Gergely, of Harbor Engineering, is representing Jonathan and Linda Gibson. He stated that the applicants would like to construct a single family dwelling with attached garage, detached garage, driveway, on-lot water, on-lot septic and stormwater management facilities on an existing 3.0 acre vacant lot. The lot is located on the south side of South Cherry Lane. He stated that they received the letter from David Miller Associates today and plan to address any issues.

Mr. Buckwalter made a motion to approve the stormwater management plan #15-13 for Gibson: South Cherry Lane subject to David Miller Associates review comments dated April 6, 2015. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Other Business:

- a. Reappointment to Park Board – Mr. James Everhart: 5 year term ending 5/5/20

Mr. Hutchison stated that Mr. James Everhart's current term will expire on May 5, 2015 and he has expressed his interest in being reappointed to the Park Board position. Mr. Hutchison stated that he is committed to attending the meetings and contributing his thoughts and ideas.

Mr. Eberly made a motion to reappoint Mr. James Everhart to the Park Board for a 5 year term ending May 5, 2020. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Purchase Agreement re: 2557 Old Philadelphia Pike

Mr. Hutchison stated that the Township has been in discussions with the property owner for a couple years trying to get an agreement. He stated that the latest communications with the council for the estate of Mr. DiGuglielmo's has indicated that the representatives of the estate plan to sign the agreement. He explained that only one of the two representatives has signed the agreement but they fully expect the other representative to sign the agreement. Mr. Hutchison stated that he would like to have the Board execute the agreement so that it can be put in place as soon as possible. He stated that the agreement has a total purchase price of \$115,000.00 and is

approximately 15.3 acres in size and is located within the floodplain of Mill Creek. He stated that the property is being surveyed. He reminded the Board that the Township has paid back taxes on the property both to transfer from previous property owner and then real estate taxes.

Mr. Blowers asked if the 15.3 acres is land or if there are water rights associated with the property. Mr. Hutchison stated that he believes that based on the GIS system there may be water rights also. He stated that the property is expected to be used for recreational and water quality improvement efforts that will help the Township with meeting some MS4 requirements.

Mr. Demme made a motion to approve the purchase agreement for 2557 Old Philadelphia Pike as presented. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

c. Donation Agreement re: 2557 Old Philadelphia Pike

Mr. Hutchison explained that the Township has made attempts to purchase the property previously by obtaining grant money but that did not happen. The Board suggested that the Township reach out to see if they could get any other assistance. Mr. Marlin Horst from Smoketown airport has pledged \$50,000.00 toward the cost of acquiring the property.

Mr. Buckwalter commented that the interest of the airport is maintaining a clear flyway for the airport runway but that it cannot be part of the agreement. Mr. Hutchison confirmed that the Township has made no promises to Mr. Horst and the airport except for promising to use the funds for the acquisition of the property. Mr. Hutchison commented that he feels that the use of the property is what inspired the donation.

Mr. Buckwalter made a motion to approve the donation agreement with Mr. Marlin Horst of Smoketown Airport in the amount of \$50,000.00 for the purchase of 2557 Old Philadelphia Pike. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Resolution Authorizing Submission of Grant Application for Regional Park, Open Space and Recreation Plan – CV Region

Mr. Hutchison explained that the Township has been talking to both Upper Leacock and West Earl Township about preparing a plan for park open space facilities in the CV Region. He stated that the DCNR grant program gives extra points for working jointly within a region. He stated that East Lampeter Township is funding the effort to submit the application and if we are approved for the grant it will provide 50% of the funds for the planning effort. He stated the other 50% will be shared among the 3 Townships. He stated that he did not have a breakdown of the costs and services at the present time. He stated that the application is due April 16, 2015.

Mr. Meyer asked if the Conestoga Valley School District would be involved. Mr. Hutchison stated that the school district has been participating in the planning but will probably not be funding the plan.

Mr. Meyer made a motion to authorize the resolution for the DCNR grant application for the CV Regional Park, Open Space and Recreation Plan. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2015-08

e. Agreement re: Willow Road Water Line Extension with City of Lancaster

Mr. Hutchison stated High's plans for the Zook-Yoder-Esh site included extending the water main that will connect Greenfield Road, across a portion of Willow Road to Colonial Village. He stated that High is preparing to do that later this year. He stated that Township staff requested that the city prepare an agreement that would restrict future connection to this water main in order to avoid unwanted development pressure on the north side of Willow Road.

Mr. Blowers asked where the line runs in relation to the properties located on the south side of Willow Road. Mr. Hutchison stated it will pass in front of the Greenfield Road side of Willow Road. Mr. Blowers asked if the Township has approached the homeowners to tie into the water line. Mr. Hutchison stated that the Township has not but could. Mr. Blowers asked if there was any public sewer in that area. Mr. Hutchison was not sure but stated probably not. The Board expressed interest in notifying property owners about the water line.

Mr. Eberly made a motion to approve the agreement with the City of Lancaster for the Willow Road water line extension. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

f. Adoption of Accident and Illness Prevention Policy

Mr. Hutchison stated that an updated Accident Illness Prevention Program (AIPP)/Safety Program has been developed by the Township's Safety Committee. He stated that the program has been in place since the Township began participation in the Susquehanna Municipal Trust Worker Compensation coverage. He stated that the state requires that all of the members of the trust have an up to date AIPP. He stated that once the Board adopts the policy, staff will begin implementation of the policy requirements which aren't already in place.

Mr. Meyer made a motion to adopt the Accident and Illness Prevention Policy. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Chairman Blowers reviewed a letter from ELA to the members of Lancaster Inter-Municipal Committee (LIMC) in regards to reviewing the purpose and values of the LIMC to the member's municipalities. He stated that East Hempfield, East Petersburg and Manheim Township pulled out of the LIMC approximately 2 years ago due to the funding mechanism. He stated that the LIMC has voted to amend the funding mechanism of the LIMC. He stated it will be put in a document to municipalities. He stated that the LIMC is an agreement to cooperate among the municipalities. He stated that the members looked at the joint comprehensive plan called "Growing Together" and that ELA was called in to review the plan. He stated that he feels East

Lampeter Township should continue to participate in a joint comprehensive plan for the metropolitan area. He feels that it is important to continue to look at issues related to infrastructure, water/sewer, stormwater and transportation issues that connects everyone within the region. He stated that the state favors municipalities that work together. The Board discussed the municipalities that may or may not want to participate and if they could participate in the plan without being part of the LIMC.

Mr. Blowers stated that at the recent Emergency Services Committee meeting in February the committee discussed the accident with impalement that happened behind the State Police Barracks. He shared what the emergency services crews had to do to remove the victim and get her to the hospital.

Adjournment:

A motion was made by Mr. Demme and seconded by Mr. Eberly to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, April 20, 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
April 6, 2015

General Fund/Between Meetings

Cks#59239
\$1,685,230.94

Cks#59089-59094
BOS Mtg 3-2-15 total incorrect
Addt'l \$548.46

Cks#59240-59309
\$177,854.19

Highway Aid Fund
Cks#504-506
\$46,329.25

ICMA-EE Contributions ACHd to ICMA from GFPlgit#
PR#6 - \$2,212.56

IIC Medical/Dental Claims Insurance/April, 2015
TrfdFrom Plgit ac# To Jersey Shore#
\$95,002.23

Guardian Life/LTD as of 4/2015
\$1,577.00

Grand Total \$2,008,754.63

SIGNATURE 1:

SIGNATURE 2:

0.0
1,685,230.94
548.46
177,854.19
46,329.25
2,212.56
95,002.23
1,577.00
2,008,754.63

April 1, 2015
08:07 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 03/18/15 to 03/18/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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April 1, 2015
08:04 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 04/06/15 to 04/06/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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59240	04/06/15	ADVAN005 ADVANCE AUTO PARTS	63.92	21
59241	04/06/15	ALLEN005 ALLEN S. BLANK	265.00	21
59242	04/06/15	ATTMO005 AT&T MOBILITY	244.46	21
59243	04/06/15	BAKER005 BAKERS AUTOMOTIVE	27.00	21
59244	04/06/15	BALLA005 BALLARD SPAHR LLP	870.00	21
59245	04/06/15	BEILE005 BEILER HYDRAULICS INC	5.56	21
59246	04/06/15	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	78.00	21
59247	04/06/15	BLAKI005 BLAKINGER, BYLER & THOMAS PC	4,789.14	21
59248	04/06/15	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.	82.42	21
59249	04/06/15	CDWGO005 CDW GOVERNMENT INC	2,489.80	21
59250	04/06/15	DAVID005 DAVID MILLER ASSOCIATES INC	11,163.05	21
59251	04/06/15	DSMAC005 DS MACHINE INC	203.46	21
59252	04/06/15	DYNAT005 DYNATECH CONTROLS INC	1,875.00	21
59253	04/06/15	EAGLE005 EAGLE DISPOSAL OF PA INC	490.00	21
59254	04/06/15	EAWSE005 EAW SECURITY	23,008.79	21
59255	04/06/15	EMKUT005 E. M. KUTZ INC	104.80	21
59256	04/06/15	FASTE005 FASTENAL COMPANY	8.36	21
59257	04/06/15	FASTE010 FASTENING PRODUCTS LANC. INC	10.00	21
59258	04/06/15	FEDEX005 FEDEX	51.87	21
59259	04/06/15	FIREP005 FIRE PROTECTION INDUSTRIES INC	600.00	21
59260	04/06/15	FRYCO005 FRY COMMUNICATIONS INC	125.00	21
59261	04/06/15	GREGO005 GREGORY R. DOLK	148.35	21
59262	04/06/15	GROVE005 GROVE MILLER ENGINEER INC	2,006.00	21
59263	04/06/15	HAJOC005 HAJOCA CORPORATION	1,459.56	21
59264	04/06/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	6,935.16	21
59265	04/06/15	HIGHS005 HIGH STEEL STRUCTURES INC	500.00	21
59266	04/06/15	HLWIK005 H. L. WIKER & SONS INC	1,060.50	21
59267	04/06/15	JOHND005 JOHN DEERE FINANCIAL	187.44	21
59268	04/06/15	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL	198.80	21
59269	04/06/15	KEGEL005 KEGEL KELIN ALMY & LORD LLP	2,198.75	21
59270	04/06/15	KEYST005 KEYSTONE PRECISION INSTR. INC	72.47	21
59271	04/06/15	KLUXE005 KLUXEN, NEWCOMER & DREISBACH	910.00	21
59272	04/06/15	KONEC005 KONECRANES INC	510.00	21
59273	04/06/15	LANCA025 LANCASTER GENERAL HOSPITAL	191.00	21
59274	04/06/15	LANCA040 LANCASTER TROPHY HOUSE	12.00	21
59275	04/06/15	LANCN005 Classified Accounts Section	141.01	21
59276	04/06/15	LEFFL005 LEFFLER ENERGY	2,369.46	21
59277	04/06/15	MANNI005 MANNION ENTERPRISES	250.00	21
59278	04/06/15	MARVI005 MARVIN STONER	100.00	21
59279	04/06/15	MESSI005 MESSICK'S	14.49	21
59280	04/06/15	MORGA005 MORGAN STANLEY	57,000.00	21
59281	04/06/15	MORGA015 MORGAN HALLGREN CROSSWELL	4,573.92	21
59282	04/06/15	MTTRU005 M & T TRUCK & AUTO REPAIR	156.30	21
59283	04/06/15	MURRA005 MURRAY SECURUS	25.00	21
59284	04/06/15	NEWHO010 NEW HOLLAND AUTOCARE	171.91	21
59285	04/06/15	NIKOL005 NIKOLAUS & HOHENADEL LLP	676.50	21
59286	04/06/15	OFFIC005 OFFICE BASICS INC	178.72	21
59287	04/06/15	PARUR005 PA RURAL WATER ASSOCIATION	599.00	21
59288	04/06/15	PAULB005 PAUL B LLC	734.24	21

April 1, 2015
08:04 AM

East Lampeter Township
Check Register By Check Date

Page No: 2

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59290	04/06/15	PPLEL005 PP&L ELECTRIC UTILITIES	12,803.40		21
59291	04/06/15	RRDON005 RR DONNELLEY	397.05		21
59292	04/06/15	SAFEG005 SAFEGUARD BUSINESS SYSTEM INC	123.80		21
59293	04/06/15	SHUMA005 SHUMAN HERITAGE PRINTING CO LL	1,451.66		21
59294	04/06/15	SOUTH005 SOUTH JERSEY ENERGY	6,534.89		21
59295	04/06/15	STATE005 STATE WORKER'S INSURANCE FUND	2,487.00		21
59296	04/06/15	STEPH020 STEPHENSON EQUIPMENT INC	124.00		21
59297	04/06/15	SUMMI005 SUMMIT TECH CONSULT GRP LLC	4,000.00		21
59298	04/06/15	TARAA005 TARA A. HITCHENS	103.08		21
59299	04/06/15	TELCO005 TELCO INC	3,769.55		21
59300	04/06/15	THEME005 THE METER GUY LLC	615.00		21
59301	04/06/15	TIGER005 TIGERDIRECT INC	20.93		21
59302	04/06/15	TWTRA005 T&W TRAFFIC CONTROL	516.80		21
59303	04/06/15	UNIFI005 UNIFIRST CORPORATION	710.50		21
59304	04/06/15	URSCO005 URS CORPORATION	11,904.85		21
59305	04/06/15	VERIZ005 VERIZON	67.38		21
59306	04/06/15	WILLI005 WILLIAM E. CHILLAS, ESQUIRE	100.00		21
59307	04/06/15	WITME010 WITMER PUBLIC SAFETY GROUP INC	279.00		21
59308	04/06/15	YORGE005 YORGEYS FINE CLEANING INC	539.65		21
59309	04/06/15	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	86.62		21
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April 1, 2015
08:03 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

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505	04/06/15	OCEAN005 OCEANPORT LLC	7,907.05		20
506	04/06/15	DAVID005 DAVID MILLER ASSOCIATES INC	4,337.20		20
507	04/06/15	GEOFF005 PENSKE BUICK GMC TRUCKS INC	585.00		20

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Total:	4	0	46,329.25	0.00

March 3, 2015
08:25 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 59089 to 59094
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
59089	02/09/15	LANCC015 LANC. CO. COURTHOUSE	8,212.00		4
59090	02/09/15	MORGA005 MORGAN STANLEY	46,818.00		4
59091	02/11/15	DAVID005 DAVID MILLER ASSOCIATES INC	375.00		5
59092	02/11/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	179.00		5
59093	02/11/15	MTTRU005 M & T TRUCK & AUTO REPAIR	330.32		5
59094	02/09/15	UNIFI005 UNIFIRST CORPORATION	721.23		6

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	56,635.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	56,635.55	0.00

BOS MTG 4/6/2015

Previously - APPROVED AT BOS MTG 3/2/15


\$ AMOUNT WAS WRONG

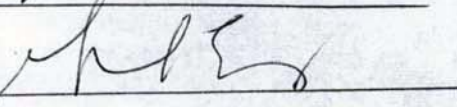
S/B \$56,635.55

VS

\$56,087.09

Difference \$548.46

SIGNATURE 1: 

SIGNATURE 2: 



Welcome to the Pennsylvania Local Government Investment Trust

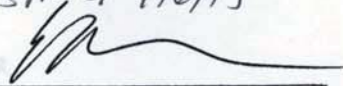
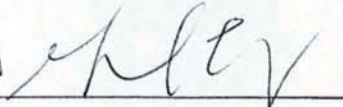
Managed by PFM Asset Management LLC

[Logout](#) | [Contact](#) | [FAQ](#)[Reports](#) | [Transactions](#) | [Tools / Forms](#)**Purchases**[Initiate ACH Purchase](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Wire Purchase Notify](#)**Redemptions**[Initiate ACH Redemption](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Initiate Wire Redemption](#)**Transfers**[Transfer](#)[Exchange](#)[Miscellaneous](#)[Stop Payment Request](#)[Pending Trans Manager](#)**Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 2084921

Transaction Type	ACH Redemption
Entry Date	3/25/2015
Transaction Date	3/27/2015
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,212.56

APPROVED BOSMTG 4/6/15
SIGNATURE 1: 
SIGNATURE 2: 

ICMA
PR# 6

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

Intergovernmental Insurance Cooperative
Medical Invoice

East Lampeter Township

Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
	\$2,535.00	\$2,211.80	\$7,816.18	\$6,596.31	\$360.00		\$203.00		\$0.00	\$70,755.02	\$4,524.92
											\$0.00
											\$95,002.23

Intergovernmental Insurance Cooperative

Intergovernmental Insurance Cooperative
Box 5406
Caster, PA 17606-5406

Physical address:
W. Airport Rd.
C, PA 17543

Electronic Payment (ACH) Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA
Account # [REDACTED]
Wire ABA [REDACTED]

Invoice please contact Claire Eshleman at 717-723-4600 x170

APPROVED BGS MTG 4/16/15
4/2015 EE MEDICAL/ DENTAL CLAIMS DEPOSIT

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

ent
0/15

	-1,577.00
	-1,577.00
5	0.00
	1,577.00
	\$1,577.00

is Period

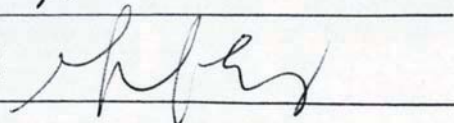
Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
0	59	\$604.02	\$0.00
0	59	\$972.98	\$0.00
		\$1,577.00	\$0.00

12015 / APPROVED BOS MTH 4/6/2015

SIGNATURE 1:



SIGNATURE 2:



tal
\$604.02
\$972.98
\$1,577.00

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: 04/01/15

Payment Due: \$1,577.00

■ Please do not write on payment coupon.
If you have changes, please submit them
via Guardian Anytime or submit on
Change Report.

■ For fast and easy payment, submit via
www.guardiananytime.com, 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

Group ID [REDACTED] ■ Division ID 0000

■ Customer Response Unit Ph: 888-278-4542