

April 7, 2014

The East Lampeter Township Board of Supervisors met on Monday, April 7, 2014, at 7:30 p.m. at the East Lampeter Township Office, 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Ethan Demme, Mr. Glenn Eberly and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager.

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

David Schaller, 123 Crest Ave, representing Crest Ave petition
Jodie Eberly, 675 Swamp Church Road, Reinholds
Denise & Kylie Goss, 1539 Lampeter Road, Lancaster
David H. Beiler, 162 Lynwood Road, Ronks, representing ECHO house unit

Minutes of the March 18, 2014 Regular Meeting

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

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

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$254,218.16 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment to PNC Bank in the amount of \$44,246.69 for the Sewer Authority Debt Service payment, a payment in the amount of \$6,252.03 to Beco Equipment for a new pressure washer for the public works department, a payment in the amount of \$15,000.00 to Edmunds & Associates for new accounting software, a payment in the amount of \$10,000.00 to Hand in Hand Fire Company for the remaining balance of the new tanker purchase, a payment in the amount of \$6,600.00 to Howell's Glass for installation of glass at the reception desk, a payment in the amount of \$53,000.00 to Morgan Stanley for pension plan costs and a payment in the amount of \$19,058.50 to R.S. Hollinger & Sons for the purchase of two new mowers.

A motion was made by Mr. Meyer and seconded by Mr. Eberly to approve payment of the bills as listed in the amount of \$254,218.16. The motion was passed by unanimous voice vote.

2013 Officer of the Year Award Presentation – Lions Club

Before the Officer of the Year Award was presented, Chief Bowman wanted to present Officer Sam Goss with a Commendation from his Supervisor's for an event that occurred on January 29, 2014 which lead to the arrest of individuals that were responsible for over 50 break-ins. Chief Bowman introduced Mr. Rick Feiler, president of the Bareville-Leola-Leacock Lions Club, to present the award. Chief Bowman thanked the Bareville-Leola-Leacock Lions Club for sponsoring this award for the last three (3) years. He explained that the officer selected is chosen by his peers.

Mr. Beiler read a brief biography about Officer Goss. Officer Goss is a 13 year veteran of the Police Department and is currently assigned to Platoon #3 in the Patrol Division. In 2006 and 2010 he served two tours as the East Lampeter Township's representative with the Lancaster County Drug Task Force. Mr. Beiler stated that it is an

honor for him to present the 2013 Officer of the Year Award to Officer Sam Goss. The Board thanked Officer Goss for his service and dedication.

Old Business:

- a. Request for Time Extension to Record Conditionally Approved Plan #10-29 - Old Mill Lane:
360 Mount Sidney Road

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

Chairman Blowers stated that the applicant is requesting a ninety (90) day extension to record the final plan. Mr. Hutchison explained that the applicant is waiting on the approval of their improvement guarantee.

Mr. Eberly made a motion to approve the request for a ninety (90) day time extension to record the conditionally approved plan #10-29 for Old Mill Lane: 360 Mount Sidney Road. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

- b. Offer of Time Extension for Township Review and Action – A & J Power Plan #13-23:
380 Beechdale Road

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

Chairman Blowers stated that the applicant has had three previous offers of time extensions and this would be the fourth. Mr. Buckwalter stated that there has not been much progress made on the project.

Mr. Buckwalter made a motion to deny the application for land development for A & J Power Plan #13-23: 380 Beechdale Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- c. Offer of Time Extension for Township Review and Action – Amos & Sadie Beiler Plan #13-37:
2725 Lincoln Highway East

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

Chairman Blowers stated that the applicant is requesting a ninety (90) day time extension for review and action to work on pump plan modifications to resubmit to the Township.

Mr. Eberly made a motion to approve the request for a ninety (90) day time extension for Township review and action for the Amos & Sadie Beiler Plan #13-37: 2725 Lincoln Highway East. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

New Business:

- a. Request for ECHO Agreement: David & Katie Beiler: 162 Lynwood Road

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

Mr. Beiler is requesting the placement of an ECHO housing unit on the property at 162 Lynwood Road. He asked if he could modify the size of the unit from a 14 x 32 unit to a 14 x 34 unit. Mr. Hutchison stated that there is no regulation on size of the ECHO unit and that Mr. Beiler also wants to attach a roof to connect the existing dwelling to the ECHO unit. Mr. Hutchison also stated that the correct size would be on the building permit.

After a brief discussion about size modifications of the ECHO unit, Mr. Eberly made a motion to approve the request for the ECHO agreement for David & Katie Beiler: 162 Lynwood Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. New Stormwater Management Ordinance - Adoption

Chairman Blowers explained that this is a new Ordinance that all the municipalities in Lancaster County are implementing in response to Act 167 to implement requirements from DEP and EPA. Mr. Blowers stated that the Board was asked to consider changes in Sections 501 and 502. Mr. Hutchison explained that the Planning Commission proposed adding the additional language to the Stormwater Management Ordinance to make it clear that applicants need to apply for zoning permits when adding features to a property.

After a brief discussion, Mr. Buckwalter made a motion to adopt the new Stormwater Management Ordinance with the modifications to Sections 501.D and 502.D as presented. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Resolution re: Township Fee Schedule

Chairman Blowers explained that this resolution is to set fees for the new stormwater management ordinance. Mr. Hutchison added that there is also a change in the fee schedule for the continuance of a hearing. The fee is charged only if the continuance is requested by the applicant. He stated that the rest of the fees remain unchanged.

After a brief discussion, Mr. Buckwalter made a motion to approve the resolution for the Township Fee Schedule. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2014-06

c. Purchase Agreement re: 2557 Old Philadelphia Pike

Chairman Blowers stated that this is a purchase agreement for 2557 Old Philadelphia Pike. Mr. Hutchison reviewed the history of the purchase agreement. He stated that the Township had entered into an agreement in 2013 to purchase the property. The Township had applied to DCNR for a grant but had to meet certain conditions, one of which was to have the 1987 deed recorded with the transfer of the property from the previous owner to Mr. DiGuglielmo. The estate didn't have funds to pay the transfer fees, so the Board approved paying the transfer tax for the estate. At that point all the conditions were met but DCNR had no funds available but recommended the Township reapply. Mr. Hutchison stated that the old agreement is void. He explained if the Board wants to continue to pursue the acquisition of the property then a new agreement is necessary.

A brief discussion was held about the use of the property and the DCNR grant. Mr. Meyer asked if the Park Board is in agreement. Mr. Hutchison stated that they are aware and are excited about having a park in that part of the Township.

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

d. Authorization to submit DCNR Grant Application for Acquisition of 2557 Old Philadelphia Pike

Chairman Blowers explained that this is an authorization to submit the DCNR Grant Application for the acquisition of 2557 Old Philadelphia Pike.

Mr. Eberly made a motion to authorize the submission of the DCNR Grant Application for the 2557 Old Philadelphia Pike acquisition. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Mr. David Schaller spoke about his concern with a property at 8 Crest Ave that is operating a business in an R-2 district. He discussed issues with trucks delivering to the business and parking on the streets. He and other residents are frustrated with the use of the property. Mr. Hutchison stated that the Township has sent letters but we need appropriate evidence in order to prosecute. Mr. Schaller asked why the zoning officers aren't inspecting the property. Mr. Hutchison explained that they would need a search warrant. The Board discussed the possibility of prohibiting truck parking on Crest Ave.

Adjournment:

A motion was made by Mr. Meyer 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 Tuesday, April 22, 2014 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
April 7, 2014

Between Meetings:
General Fund
Ck#56828-Void
Cks#56829-PNC Debt Service
\$44,246.69

General Fund
Cks56830-31-Voided
Cks#56832-56905
\$192,831.47

AFSCME ACHd GFPlgit#6011 To Wells Fargo ac#941761
PRs#5-6 - \$409.32

Guardian LTD/Life Insurance, April, 2014
\$1,499.71

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#6 \$2,142.78
PR#7 \$2,180.14

BankOfNY/PFMGrpAAutoWD/Plgit#6011On4/1/2014
#1SF-April,2014 ELT Int/Fees: \$1,855.37
#2SF-April, 2014 ELT Int/Fees: \$ 623.58

Significa-4/2014 HRA Fees To Be ACHd from MT#19191
\$312.00

02/2014 Wright Exp/Sunoco/FuelPurchases,Will ACHFrom MT#6696 on 3/24/2014
\$8,117.10

Grand Total: \$254,218.16

SIGNATURE 1:

SIGNATURE 2:

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44,246.69
192,831.47
409.32
1,499.71
2,142.78
2,180.14
1,855.37
623.58
312.00
8,117.10
254,218.16

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056829	04/01/14	PNC	PNC Bank, N.A.	047775	604802726	04/01/14	R Full	44,246.69	0.00	44,246.69

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 44,246.69

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056831 - 056831			***** Voided *****							
056832	04/07/14	24/7	24/7 Fire Protection, Inc.	047788	99	04/07/14	R Full	287.93	0.00	287.93
				047788	99	04/07/14	R Full	287.92	0.00	287.92
				047789	100	04/07/14	R Full	200.00	0.00	200.00
				047789	100	04/07/14	R Full	200.00	0.00	200.00
				047789	100	04/07/14	R Full	200.00	0.00	200.00
				047790	101	04/07/14	R Full	360.00	0.00	360.00
Check Totals:										1,535.85
056833	04/07/14	ABII	Assoc. Building Inspections, Inc.	047792	3/14Permit	04/07/14	R Full	8,218.14	0.00	8,218.14
056834	04/07/14	AP&I	Allegra Print & Imaging, Inc.	047791	123493	04/07/14	R Full	67.40	0.00	67.40
056835	04/07/14	ASB	Allen S. Blank	047796	3/13 ZHB	04/07/14	R Full	170.00	0.00	170.00
				047797	3/27 ZHB	04/07/14	R Full	205.00	0.00	205.00
Check Totals:										375.00
056836	04/07/14	ATTW	AT&T Mobility	047793	03192014	04/07/14	R Full	199.95	0.00	199.95
056837	04/07/14	BBC	Bob Barker Co., Inc.	047798	WEB307154	04/07/14	R Full	152.14	0.00	152.14
056838	04/07/14	BCGL	BRUBAKER CONNAUGHTON	047799	5124	04/07/14	R Full	82.50	0.00	82.50
056839	04/07/14	BE	Beco Equipment LLC	047904	36285.001	04/07/14	R Full	3,126.02	0.00	3,126.02
				047904	36285.001	04/07/14	R Full	3,126.01	0.00	3,126.01
Check Totals:										6,252.03
056840	04/07/14	BELL	Verizon	047885	7173976431	04/07/14	R Full	35.73	0.00	35.73
				047886	7173900805	04/07/14	R Full	31.41	0.00	31.41
Check Totals:										67.14
056841	04/07/14	BH	Beiler Hydraulics, Inc.	047794	722614	04/07/14	R Full	293.98	0.00	293.98
056842	04/07/14	BIHFS	Bird-In-Hand Farm Supply LLC	047795	60509	04/07/14	R Full	23.95	0.00	23.95
				047907	60642	04/07/14	R Full	14.85	0.00	14.85
Check Totals:										38.80
056843	04/07/14	BMSLLC	Butler Mechanical Serv., LLC	047800	1700	04/07/14	R Full	346.40	0.00	346.40
				047801	1692	04/07/14	R Full	263.80	0.00	263.80

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										610.20
056844	04/07/14	CARLEF	RichlandPartners,LLC dba	047847	497291	04/07/14	R Full	1,427.57	0.00	1,427.57
056845	04/07/14	CLEV	Cleveland Brothers Equip Co.	047809	INPP521258	04/07/14	R Full	56.73	0.00	56.73
056846	04/07/14	CQ	Carquest/Leola-BWP Dist,Inc.	047807	8806-55621	04/07/14	R Full	6.78	0.00	6.78
				047807	8806-55621	04/07/14	R Full	6.78	0.00	6.78
				047808	8806-55856	04/07/14	R Full	19.60	0.00	19.60
				047905	8806-56114	04/07/14	R Full	3.99	0.00	3.99
Check Totals:										37.15
056847	04/07/14	CVGI	Conestoga Valley Garage Inc.	047810	30373	04/07/14	R Full	68.45	0.00	68.45
				047811	30363	04/07/14	R Full	51.50	0.00	51.50
				047812	30350	04/07/14	R Full	51.50	0.00	51.50
				047813	29904	04/07/14	R Full	29.90	0.00	29.90
				047913	30387	04/07/14	R Full	55.50	0.00	55.50
Check Totals:										256.85
056848	04/07/14	DMAI	David Miller/Associates, Inc.	047814	6590	04/07/14	R Full	544.80	0.00	544.80
				047815	6591	04/07/14	R Full	1,036.30	0.00	1,036.30
				047816	6592	04/07/14	R Full	393.10	0.00	393.10
				047817	6594	04/07/14	R Full	283.95	0.00	283.95
				047818	6596	04/07/14	R Full	521.40	0.00	521.40
				047819	6598	04/07/14	R Full	250.00	0.00	250.00
				047820	6599	04/07/14	R Full	759.80	0.00	759.80
				047821	6600	04/07/14	R Full	584.90	0.00	584.90
Check Totals:										4,374.25
056849	04/07/14	DSMACH	DS Machine, Inc.	047822	20814	04/07/14	R Full	174.35	0.00	174.35
				047822	20814	04/07/14	R Full	174.35	0.00	174.35
				047823	20833	04/07/14	R Full	1,131.25	0.00	1,131.25
Check Totals:										1,479.95
056850	04/07/14	E&A	Edmunds & Associates, Inc.	047825	14-01214	04/07/14	R Full	15,000.00	0.00	15,000.00
056851	04/07/14	EDPA	Eagle Disposal of PA,Inc.	047824	31938	04/07/14	R Full	245.00	0.00	245.00
				047824	31938	04/07/14	R Full	245.00	0.00	245.00
Check Totals:										490.00
056852	04/07/14	ELTS	East Lampeter Twp,Sewer Fund	047783	1Q14Sew	04/07/14	R Full	65.00	0.00	65.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				047783	1Q14Sew	04/07/14	R Full	32.50	0.00	32.50
				047783	1Q14Sew	04/07/14	R Full	32.50	0.00	32.50
				Check Totals:						130.00
056853	04/07/14	EQUIP	EQUIPMENT DEPOT	047826	40488851	04/07/14	R Full	146.25	0.00	146.25
				047826	40488851	04/07/14	R Full	24.38	0.00	24.38
				047826	40488851	04/07/14	R Full	24.37	0.00	24.37
				Check Totals:						195.00
056854	04/07/14	FAP	Fisher Auto Parts	047830	120-108886	04/07/14	R Part	46.57	0.00	46.57
				047831	120-108841	04/07/14	R Full	56.80	0.00	56.80
				047832	120-108185	04/07/14	R Part	-24.00	0.00	-24.00
				047914	120-108650	04/07/14	R Full	461.59	0.00	461.59
				Check Totals:						540.96
056855	04/07/14	FASTEN	Fastening Products	047828	535836	04/07/14	R Full	21.42	0.00	21.42
				047829	535837	04/07/14	R Full	30.64	0.00	30.64
				Check Totals:						52.06
056856	04/07/14	FBMW	Faulkner BMW, Inc.	047902	BMCS105124	04/07/14	R Full	202.29	0.00	202.29
				047903	BMR100465	04/07/14	R Full	12.57	0.00	12.57
				Check Totals:						214.86
056857	04/07/14	FICS	Fastenal Company	047827	PALAN67348	04/07/14	R Full	57.83	0.00	57.83
056858	04/07/14	FILL	Yorgeys Fine Cleaning, Inc.	047893	83255	04/07/14	R Full	410.95	0.00	410.95
056859	04/07/14	FRY	Fry Communications, Inc.	047833	PC121026	04/07/14	R Full	125.00	0.00	125.00
056860	04/07/14	GME	Grove Miller Engineer.,Inc.	047835	6651602	04/07/14	R Full	396.00	0.00	396.00
				047836	6651505	04/07/14	R Full	828.00	0.00	828.00
				Check Totals:						1,224.00
056861	04/07/14	HAJC	Hajoca Corporation	047838	S014422677	04/07/14	R Full	10.24	0.00	10.24
				047839	S014422677	04/07/14	R Full	1,090.24	0.00	1,090.24
				Check Totals:						1,100.48
056862	04/07/14	HAL	High Steel Structures, Inc.	047784	4/14rent	04/07/14	R Full	500.00	0.00	500.00
056863	04/07/14	HHFC	Hand-In-Hand Fire Company	047837	M044130	04/07/14	R Full	10,000.00	0.00	10,000.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056864	04/07/14	HOWE	Howells Lancaster Auto Glass	047915	154457	04/07/14	R Full	6,600.00	0.00	6,600.00
056865	04/07/14	HP	Hewlett-Packard Company	047842	54063600	04/07/14	R Full	1,920.24	0.00	1,920.24
056866	04/07/14	HRG	Herbert, Rowland & Grubic, Inc	047840	97118	04/07/14	R Full	98.00	0.00	98.00
056867	04/07/14	JBZM	Zimmerman's Hdwr & Variety Inc	047896	710762	04/07/14	R Full	41.81	0.00	41.81
				047897	710765	04/07/14	R Full	9.50	0.00	9.50
				047898	710935	04/07/14	R Full	12.59	0.00	12.59
				047898	710935	04/07/14	R Full	37.76	0.00	37.76
				047899	710967	04/07/14	R Full	31.74	0.00	31.74
				047900	711209	04/07/14	R Full	14.39	0.00	14.39
				047901	711245	04/07/14	R Full	11.68	0.00	11.68
Check Totals:										159.47
056868	04/07/14	JLG	Jeanne L. Glick	047834	59995	04/07/14	R Full	127.00	0.00	127.00
056869	04/07/14	JOUPUB	Journal Multimedia Corporation	047843	94885	04/07/14	R Full	251.00	0.00	251.00
				047844	94977	04/07/14	R Full	383.00	0.00	383.00
Check Totals:										634.00
056870	04/07/14	JWERNR	Jonathan L Werner	047888	SROTrng	04/07/14	R Full	58.40	0.00	58.40
056871	04/07/14	LEHMED	LEHMAN MEDIATION SERVICES LLC	047848	12-29f:c	04/07/14	R Full	5,687.50	0.00	5,687.50
056872	04/07/14	LNEW	Classified Accounts Section	047845	3195766	04/07/14	R Full	629.32	0.00	629.32
056873	04/07/14	LOWE	Lowe's	047785	02721	04/07/14	R Full	11.35	0.00	11.35
				047786	09901	04/07/14	R Full	13.00	0.00	13.00
Check Totals:										24.35
056874	04/07/14	LPOSEW	Postmaster	047846	1Q14Sewer	04/07/14	R Full	1,142.72	0.00	1,142.72
056875	04/07/14	MANN	Mannion Enterprises	047849	2734	04/07/14	R Full	1,500.00	0.00	1,500.00
056876	04/07/14	MAPC	Mid Atlantic Pump Co.	047850	13294	04/07/14	R Full	55.00	0.00	55.00
056877	04/07/14	MARV	Marvin Stoner	047787	4/14Retain	04/07/14	R Full	100.00	0.00	100.00
				047873	3/14 stmt	04/07/14	R Full	95.00	0.00	95.00
Check Totals:										195.00
056878	04/07/14	MEH	Matthew E. Hess	047841	'14Equip	04/07/14	R Full	200.00	0.00	200.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056879	04/07/14	MHCK	Morgan, Hallgren, Crosswell	047851	42264WCC	04/07/14	R Full	3,642.28	0.00	3,642.28
056880	04/07/14	MS	Morgan Stanley	047852	4/14MMOPol	04/07/14	R Full	42,000.00	0.00	42,000.00
				047853	4/14MMONon	04/07/14	R Full	2,640.00	0.00	2,640.00
				047853	4/14MMONon	04/07/14	R Full	2,420.00	0.00	2,420.00
				047853	4/14MMONon	04/07/14	R Full	440.00	0.00	440.00
				047853	4/14MMONon	04/07/14	R Full	1,100.00	0.00	1,100.00
				047853	4/14MMONon	04/07/14	R Full	1,210.00	0.00	1,210.00
				047853	4/14MMONon	04/07/14	R Full	2,640.00	0.00	2,640.00
				047853	4/14MMONon	04/07/14	R Full	550.00	0.00	550.00
Check Totals:										53,000.00
056881	04/07/14	MTTRUC	M & T Truck and Auto Repair	047854	4633	04/07/14	R Full	51.05	0.00	51.05
				047906	4709	04/07/14	R Full	171.20	0.00	171.20
Check Totals:										222.25
056882	04/07/14	NEFF	Michael R. Neff	047855	'14Equip	04/07/14	R Full	184.99	0.00	184.99
056883	04/07/14	NEWHOL	New Holland Autocare	047916	DOCS716010	04/07/14	R Full	79.05	0.00	79.05
				047917	FTCS718289	04/07/14	R Full	16.58	0.00	16.58
Check Totals:										95.63
056884	04/07/14	NIKHOH	Nikolaus & Hohenadel LLP	047856	72324	04/07/14	R Full	6,715.50	0.00	6,715.50
				047857	72325	04/07/14	R Full	970.04	0.00	970.04
Check Totals:										7,685.54
056885	04/07/14	OFBA	Office Basics Inc	047858	02844203	04/07/14	R Part	20.40	0.00	20.40
				047858	02844203	04/07/14	R Full	27.78	0.00	27.78
				047859	02841633	04/07/14	R Full	4.89	0.00	4.89
				047860	02841612	04/07/14	R Full	29.51	0.00	29.51
				047860	02841612	04/07/14	R Full	38.49	0.00	38.49
				047861	02841171	04/07/14	R Part	-3.93	0.00	-3.93
Check Totals:										117.14
056886	04/07/14	PARURA	PA Rural Water Association	047864	30742	04/07/14	R Full	593.00	0.00	593.00
056887	04/07/14	PL	Porter Lee Corp.	047865	14174	04/07/14	R Full	507.50	0.00	507.50
056888	04/07/14	PLRB	P. L. Rohrer & Bro., Inc.	047866	806810	04/07/14	R Full	162.85	0.00	162.85
				047867	806463	04/07/14	R Full	762.50	0.00	762.50
				047867	806463	04/07/14	R Full	2,287.50	0.00	2,287.50

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										3,212.85
056889	04/07/14	PP&L	PPL Electric Utilities	047863	7293444002	04/07/14	R Full	2,274.06	0.00	2,274.06
				047863	7293444002	04/07/14	R Full	554.81	0.00	554.81
				047863	7293444002	04/07/14	R Full	1,179.36	0.00	1,179.36
				047863	7293444002	04/07/14	R Full	163.95	0.00	163.95
				047863	7293444002	04/07/14	R Full	382.60	0.00	382.60
				047863	7293444002	04/07/14	R Full	5,935.82	0.00	5,935.82
				047863	7293444002	04/07/14	R Full	554.81	0.00	554.81
Check Totals:										11,045.41
056890	04/07/14	RSHOLL	R.S. HOLLINGER & SONS INC	047868	349894	04/07/14	R Full	19,058.50	0.00	19,058.50
056891	04/07/14	SOJE	South Jersey Energy	047869	H31434Feb	04/07/14	R Full	2,940.22	0.00	2,940.22
				047869	H31434Feb	04/07/14	R Full	816.46	0.00	816.46
				047869	H31434Feb	04/07/14	R Full	816.46	0.00	816.46
Check Totals:										4,573.14
056892	04/07/14	STEFFY	Steffy's Garage, Inc.	047870	138232	04/07/14	R Full	622.15	0.00	622.15
				047871	139568	04/07/14	R Full	51.39	0.00	51.39
				047872	139785	04/07/14	R Full	347.15	0.00	347.15
Check Totals:										1,020.69
056893	04/07/14	SUMTEC	Summit Tech.Consult Grp,LLC	047874	1242	04/07/14	R Full	1,545.00	0.00	1,545.00
056894	04/07/14	SWIF	State Worker's Insurance Fund	047862	Pmt#4	04/07/14	R Full	2,450.00	0.00	2,450.00
056895	04/07/14	TD.COM	TigerDirect,Inc.	047877	L325338401	04/07/14	R Full	545.24	0.00	545.24
056896	04/07/14	TELC	Telco, Inc.	047875	23610	04/07/14	R Full	371.00	0.00	371.00
				047876	23601	04/07/14	R Full	337.50	0.00	337.50
				047908	23646	04/07/14	R Full	388.00	0.00	388.00
				047909	23645	04/07/14	R Full	393.75	0.00	393.75
				047910	23647	04/07/14	R Full	170.00	0.00	170.00
				047911	23643	04/07/14	R Full	2,496.05	0.00	2,496.05
Check Totals:										4,156.30
056897	04/07/14	TRAC	Tractor Supply Company	047878	200152727	04/07/14	R Full	28.99	0.00	28.99
				047878	200152727	04/07/14	R Full	28.99	0.00	28.99
Check Totals:										57.98

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056898	04/07/14	TRIS2	Capital Tristate Elect. Dist.	047802	S018188087	04/07/14	R Full	0.68	0.00	0.68
				047802	S018188087	04/07/14	R Full	0.69	0.00	0.69
				047803	S018345081	04/07/14	R Full	25.56	0.00	25.56
				047803	S018345081	04/07/14	R Full	25.56	0.00	25.56
				047803	S018345081	04/07/14	R Full	6.27	0.00	6.27
				047804	S018380854	04/07/14	R Full	87.18	0.00	87.18
				047804	S018380854	04/07/14	R Full	87.17	0.00	87.17
				047804	S018380854	04/07/14	R Full	336.94	0.00	336.94
				047805	S018390192	04/07/14	R Full	48.17	0.00	48.17
				047806	S018405033	04/07/14	R Full	13.87	0.00	13.87
Check Totals:										632.09
056899	04/07/14	TURF	THE TURF TRADE	047879	26712	04/07/14	R Full	786.50	0.00	786.50
				047879	26712	04/07/14	R Full	786.50	0.00	786.50
Check Totals:										1,573.00
056900	04/07/14	TWTC	T&W Traffic Control	047880	320	04/07/14	R Full	312.75	0.00	312.75
				047880	320	04/07/14	R Full	79.70	0.00	79.70
Check Totals:										392.45
056901	04/07/14	UGI	UGI Utilities	047881	3151314065	04/07/14	R Full	10.08	0.00	10.08
				047882	3151314060	04/07/14	R Full	868.97	0.00	868.97
Check Totals:										879.05
056902	04/07/14	UNIFC	Unifirst Corporation	047883	0630179	04/07/14	R Full	82.73	0.00	82.73
				047883	0630179	04/07/14	R Full	82.73	0.00	82.73
				047883	0630179	04/07/14	R Full	18.38	0.00	18.38
				047884	0629182	04/07/14	R Full	84.66	0.00	84.66
				047884	0629182	04/07/14	R Full	84.66	0.00	84.66
				047884	0629182	04/07/14	R Full	18.82	0.00	18.82
				047912	0631157	04/07/14	R Full	73.94	0.00	73.94
				047912	0631157	04/07/14	R Full	73.94	0.00	73.94
				047912	0631157	04/07/14	R Full	16.43	0.00	16.43
Check Totals:										536.29
056903	04/07/14	WA	Witmer Public Safety Group Inc.	047889	U1507242.1	04/07/14	R Full	10.00	0.00	10.00
				047890	1535625	04/07/14	R Full	92.00	0.00	92.00
				047891	U1536254	04/07/14	R Full	20.00	0.00	20.00
				047892	1515066.04	04/07/14	R Full	24.50	0.00	24.50
				047918	U1536256	04/07/14	R Full	172.50	0.00	172.50

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount	

Check Totals:										319.00	
056904	04/07/14	WEIN	Weinhold, Nickel & Co.	047887	53590	04/07/14	R Full	41.20	0.00	41.20	
056905	04/07/14	ZEE	Zee Medical Service Co.	047894	2904774-IN	04/07/14	R Full	73.37	0.00	73.37	
				047895	2904775-IN	04/07/14	R Full	36.91	0.00	36.91	
				047895	2904775-IN	04/07/14	R Full	36.90	0.00	36.90	
Check Totals:										147.18	
Register Totals:		Regular Chks	74;	Manual Chks	0;	Void Chks	1;	All Chks	75;	Total Amount	192,831.47

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000473	04/07/14	DMAI	David Miller/Associates, Inc.	047777	6597	04/07/14	N Full	1,981.46	0.00	1,981.46
000474	04/07/14	ELAGRO	ELA Group, Inc.	047778	1022452	04/07/14	N Full	1,551.34	0.00	1,551.34

Register Totals: Regular Chks 0; Manual Chks 2; Void Chks 0; All Chks 2; Total Amount 3,532.80



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: 1917629

Transaction Type	ACH Redemption
Entry Date	3/20/2014
Transaction Date	3/24/2014
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - [REDACTED]
Amount	\$409.32

APPROVED BOS MTH 4/7/2014

ACHD TO AFSCME / WELLS FARGO AK [REDACTED]

MARCH 2014 PRS 5-6

SIGNATURE 1: *Cy3M*

SIGNATURE 2: *[Signature]*

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3/20/2014
EE DUES
AFSCME



GUARDIAN

Billing Statement

For Period 04/01/14 to 04/30/14

Statement Date: 03/14/14

Payment Summary

Payment Received 03/06/14	-1,483.40
No Outstanding Balance As Of 3/14/14	0.00
Current Premium	1,499.71
Total Payment Due 4/01/14	\$1,499.71

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	55	1	0	56	\$574.84	\$0.00
LTD	55	1	0	56	\$924.87	\$0.00
TOTAL					\$1,499.71	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$574.84	\$574.84
LTD	\$924.87	\$924.87
TOTAL	\$1,499.71	\$1,499.71

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

Payment Coupon



GUARDIAN

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
check made payable to Guardian in the
enclosed envelope to: GUARDIAN, P O

Due Date: 04/01/14

Payment Due: \$1,499.71

▲ Please detach and return with payment

APPROVED BOS MTG 4/7/2014

SIGNATURE 1: GY 3111
SIGNATURE 2: [Signature]



Purchases
Initiate ACH Purchase
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[Transfer](#)
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[Stop Payment Request](#)
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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 1916371

Transaction Type	ACH Redemption
Entry Date	3/18/2014
Transaction Date	3/20/2014
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank -
Amount	\$2,142.78

APPROVED BOS MTG 4/7/2014
SIGNATURE 1: Cy 3M
SIGNATURE 2: [Signature]

ICMA
PR#6



- Purchases
 - [Initiate ACH Purchase](#)
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - [Wire Purchase Notify](#)
- Redemptions
 - [Initiate ACH Redemption](#)
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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 1923424

Transaction Type	ACH Redemption
Entry Date	4/1/2014
Transaction Date	4/3/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,180.14

APPROVED BUS MTG 4/17/2014

SIGNATURE 1: G. J. M.

SIGNATURE 2: J. R. B.

PR#7
ICMA

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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

March 31, 2014

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: 4/1/2014

Interest payment for the month of:
TOTAL

March '14

\$1,855.37
\$1,855.37

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

APPROVED BOS MTG 4/7/2014

The Bank of New York
ABA: [REDACTED]
For credit to GLA: [REDACTED]
For final credit to: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Twp #1 S/F
Attn: Cathy Duffy

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

SIGNATURE 1: G. M. Williard

SIGNATURE 2: [Signature]



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INVOICE/NOTICE OF REDEMPTION

March 31, 2014

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:

4/1/2014

Interest payment for the month of:
TOTAL

March '14

\$623.58

\$623.58

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

The Bank of New York

ABA: [REDACTED]

For credit to GLA: [REDACTED]

For final credit to: [REDACTED]

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

Attn: Cathy Duffy

APPROVED BOS MTG 4/7/2014

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

SIGNATURE 1: G M Williard
SIGNATURE 2: [Signature]

2

DUE DATE 4/01/2014

SINGLE MEDICAL EE'S	
FAMILY MEDICAL EE'S	
EE'S W/OUT MEDICAL	59
EMPLOYEES WAIVING COVERAGE	

FIXED COST PREVIOUS STATEMENT BALANCE:	\$270.90
--	----------

COVERAGE	FIXED COSTS	ADJUSTMENTS	PAYMENTS
IND ADMIN		5.20	270.90 -
ACH'd FROM MT# [REDACTED] ON			
APPROVED BOS MTG 4/7/2014			
SIGNATURE 1: GJM			
SIGNATURE 2: [REDACTED]			
SUBTOTALS	306.80	5.20	270.90 -

SUBTOTAL CURRENT PERIOD:	41.10
ADMINISTRATION FEE:	.00
BALANCE DUE FIXED COSTS:	\$312.00

CLAIMS FUNDING

PREVIOUS BALANCE:	\$.00
CHARGEABLE CLAIMS:	126.80
REINSURANCE CHARGEABLE CLAIMS:	.00
CLAIM PAYMENTS:	126.80 -
REINSURANCE CLAIM PAYMENTS:	.00
BALANCE DUE CLAIMS:	\$.00

GRAND TOTAL DUE:	\$312.00
------------------	----------

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	MAR-31-2014	APR-25-2014	18,447.60

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-31-2014	FUEL PURCHASES	9,639.71	
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> REMINDER YOUR ACCOUNT IS PAST DUE PLEASE GIVE THIS STATEMENT YOUR IMMEDIATE ATTENTION CALL TOLL FREE 1-888-300-9040 </div> <p style="text-align: center; font-size: 1.2em;">APPROVED BOS MTG 4/7/2014</p> <p>SIGNATURE 1: <u>[Signature]</u></p> <p>SIGNATURE 2: <u>[Signature]</u></p>		

PAYMENT 8807.89
 APPROVED 3/18/14
 - DID NOT PROCESS THRU
 WRIGHT
 4/3/14 W/MT
 - RE-ENTERED PAYMENT 880
 SETUP PYMT. TOTAL 516.924
 LESS 81522.6
 TO BE PAID
 ON NEXT
 PYMT.

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
9,639.71	8,807.89	0.00	0.00	18,447.60

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
8,807.89	0.00	9,639.71	0.00	0.00	0.00	18,447.60

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.

ACCO	
ACCO	
INVOI	
BILL	APPROVED 18,447.60
AMO	BOS 3/18/14 + 8,807.89
AMO	TO BE PD ON NEXT STMT 1,522.61
PAYM	+ 8,117.106
PAYME	\$ 16,924.99

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