

September 8, 2014

The East Lampeter Township Board of Supervisors met on Monday, September 8, 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. Glenn Eberly, Mr. Corey Meyer and Mr. Ethan Demme. Mr. Dave Buckwalter was absent. Also present was Mr. Ralph Hutchison, Township Manager.

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

Ruth Ann Bailey, 851 Gail Place, Lancaster, PA 17601, representing People versus Noise
John Coldiron, 136 Farm View Dr, Oxford, PA 19363, representing Municipal Solutions
Dave Schaller, 122 Crest Ave, Lancaster, PA 17602, representing Crest Avenue Neighbors
Tina McGinnis, 650 Bentley Ridge Blvd, Lancaster, PA, representing High Associates
Bruce Paul, 112 Crestmont Avenue, Lancaster, PA 17602
Ron Nolt, 122 Waterfront Estate Drive
Bert Kunkle, 823 Hornig Road
Mr. Bill Breigel, representing Keystone Custom Homes
Frank Carano, 1670 Lincoln Highway East, Lancaster, PA 17602
John Weese, Harbor Engineering, Manheim, PA, representing Dr. Carano
John Pogue, LRHA, representing the Gary & Bertha Kunkle
Lynn Commero, representing Lancaster Newspapers

Minutes of the August 19, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the August 19, 2014 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 \$1,040,333.79 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$7,080.69 to Lancaster County Tax Claim Bureau for delinquent taxes on a property the Township is trying to purchase at 2557 Old Philadelphia Pike, a payment in the amount of \$654,069.42 to Fulton Financial Advisors for the 2014 East Lampeter Sewer Authority Bond principal and interest payment, a payment in the amount of \$14,700.00 to each of the Township's four fire companies for quarterly contributions totaling \$58,800.00, a payment in the amount of \$8,212.00 to Lancaster County for semi-annual contribution to the Lancaster County Drug Task Force, a payment in the amount of \$7,187.50 to Lancaster Public Library for quarterly contribution, a payment in the amount of \$61,000.00 to Morgan Stanley for monthly minimum municipal obligation deposit to pensions: \$52,000 to the police pension, \$9,000 to the non-uniform pension, a payment to Pennsy Supply in the amount of

\$19,658.32 for the Township's portion of the paving project at Coreopsis and Lupine Drive for curb replacement, a payment in the amount of \$104,609.30 to Pennsy Supply for ADA ramps and paving for the project at Coreopsis and Lupine Drive, and a payment in the amount of \$38,915.38 to John Deere Financial for the 2014 annual installment for the purchase of the grader.

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 \$1,040,333.79. The motion was passed by unanimous voice vote.

Old Business:

- a. Financial Security Release Request – Manheim Car King: 2051 Lincoln Highway East

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

Mr. Blowers stated that the current balance is \$4,380.93. The recommended reduction amount is \$4,380.93 leaving a balance of \$0.00.

Mr. Eberly made a motion to approve the Financial Security Release for Manheim Car King: 2051 Lincoln Highway East in the amount of \$4,380.93. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Financial Security Reduction Request – Volleyball Corner: 2007 Lincoln Highway East

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

Mr. Blowers stated that the current balance is \$79,856.00. The recommended reduction is \$63,056.70 leaving a balance of \$16,799.30. He stated that the Township engineer had some items that needed to be addressed.

Mr. Meyer made a motion to approve the Financial Security Reduction Request for Volleyball Corner: 2007 Lincoln Highway East in the amount of \$63,056.70 leaving a balance of \$16,799.30 as recommended by the Township engineer. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- c. Planning Commission Recommendation for Road Improvement Standards

Chairman Blowers asked Mr. Hutchison to review this agenda item.

Mr. Hutchison stated that the Board previously had discussed a subdivision plan from Mr. Isaac Stoltzfus near the intersection of Hartman Station Road and Flory Road. The ordinance would require road frontage improvements for this project that would involve widening and curbing. The applicant had asked for those improvements to be waived. The Board had a discussion and granted a time extension for action and asked the Planning Commission to review the ordinance standards for road improvements in particular out in the rural and agricultural areas of the Township. The property had been preserved through the Lancaster Farmland Trust. The

Planning Commission reviewed the ordinance and received input from the applicant's consultant on recommendations on changes to the ordinance. The Planning Commission suggested language changes in the ordinance that would change how properties located in the rural or agricultural area are treated with respect to frontage improvements. The Planning Commission has made a recommendation. He stated that if the Board decides it would like to make a change to the ordinance, the solicitor would prepare that change as an amendment, notify the neighboring Townships and the County of the change, and then be placed on the agenda for action to adopt.

Mr. Blowers commented concern about improvements in the rural/agricultural district and supporting the use of rural lands as agricultural. Mr. Meyer asked if applicants in the same situation would still have to appear before the Board. Mr. Hutchison stated that applicants would still have to come in to present the plan but it would eliminate the requirement for frontage approvals before the Board. Mr. Eberly expressed his concern about not installing curbs and sidewalks. Mr. Blowers asked what the surrounding municipalities do about improvements in a rural zone. Mr. Hutchison stated that he did not know and that it would have to be researched. Mr. Blowers stated that he feels the Township needs to be consistent with neighboring municipalities. Mr. Demme asked about the difference in the language between the applicant's and the planning commission recommendation. Mr. Hutchison stated that other types of uses are allowed in the rural/agricultural area for example a church or school that would still require curbs and sidewalks. Mr. Demme asked what the impact would be on the zoning ordinance. Mr. Hutchison stated that the requirements are in the Subdivision Land Development Ordinance and once it is changed there would be no need to change the zoning ordinance.

Mr. Demme made a motion to prepare a SALDO amendment per the Planning Commission's recommendation for Municipalities Planning Code process. Mr. Meyer seconded the motion and it was passed with a vote of three in favor and one against.

d. Re: Falls at Old Mill Update: Mr. Bill Breigel

Chairman Blowers noted that Mr. Breigel is in attendance with an update on the Falls at Old Mill.

Mr. Briegel, representing Keystone Custom Homes, stated that they started repairs approximately 3 weeks ago. He stated that they have removed/replace concrete defects. They are scheduled to do pressure testing on sanitary sewer on the twelfth and are on track to pave the roads by the end of October.

Mr. Meyer asked about communication to the residents. Mr. Briegel stated that they are using flyers and emails to let owners know about repair work. He has received no complaints. Mr. Blowers asked if there was any movement on the emergency access. Mr. Briegel stated that they will revisit that at a later date.

New Business:

a. Kunkle Subdivision Plan #14-18: 821 Hornig Road

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

Mr. Pogue, representing Gary & Bertha Kunkle, stated the applicants are proposing to convey a portion of Lot 2 to existing Lot 1. Lot 1 has a single family dwelling while Lot 2 is vacant. He stated they are requesting a waiver of the preliminary plan and deferral of roadway improvements. He stated that the applicant is willing to sign a deferral agreement.

Ms. Bertha Kunkle addressed the Board. She appreciates the time and consideration of continuing the deferral. She stated that her request is a simple boundary line change that they couldn't afford to do. She stated that putting in the sidewalks will be a financial hardship to her and her neighbors. She would appreciate deferring it until it is necessary. She stated that currently the lots are not marketable but she has no current plans for selling or development.

After a discussion about sidewalks, Mr. Eberly made a motion to conditionally approve the Kunkle Subdivision Plan #14-18: 821 Hornig Road subject to the Lancaster County Planning Commission and Township Engineer's review comments except 2, 3 and 4 deferred until required by the Township or if any improvements are made to 821 Hornig Road. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Carano Dentistry Land Development Plan #14-19: 1670 Lincoln Highway East

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

Mr. Weese, representing Carano Dentistry, stated that the applicant has submitted a revised final land development plan to substantiate the original approval of the plan around 2007. The Planning Commission recommended approval. The applicant is requesting two waivers of the plan scale and the curbing along the back of the property.

Mr. Carano stated that upon adding an additional tenant he discovered that he was not in compliance with the Township. They are working on bringing things into compliance.

Mr. Weese reviewed the David Miller Associates letter dated September 5, 2014. He stated that they had to rearrange the parking to make up a deficiency. He discussed extending the curb the length of the two parallel parking spaces and waiver of the remainder curbing. He reviewed the financial security stating the probable cost should be \$6,952.00. He discussed the ownership and maintenance program for Stormwater Management stating that the agreement needs to be finalized. He discussed the site observation comment regarding Bituminous Wearing Course being provided on the upper parking lot and not on the lower parking lot. He stated the revised final plan has been updated to note that the lower parking lot is to be paved with Bituminous Wearing Course. He also pointed out that the plan should include a wearing course paving detail and a paving notch detail to tie into the existing driveway. He then reviewed the Lancaster County Planning Commission letter dated August 26, 2014. Mr. Weese and the Board discussed the issue of the clear sight triangle and Mr. Hutchison suggested that there be a 100 foot clear

sight triangle be shown at the public street intersection. He discussed the site location being in the Urban Growth Area and the recommendation for a sidewalk along Reese Avenue.

After a discussion, Mr. Eberly made a motion to conditionally approve the Carano Dentistry Land Development Plan #14-19: 1670 Lincoln Highway East with the two waivers subject to the Lancaster County Planning Commission and the Township Engineer's review comments and adding a clear sight triangle at Reese and Lincoln Highway and require a deferral agreement for sidewalk on Reese Avenue. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

c. Beiler Stormwater Management Plan #14-21: 2061 Jarvis Road

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

Mr. Hutchison stated that the applicant's consulting engineer called to say he would be unable to attend tonight's meeting. He stated the consultant was comfortable with the Board tabling this agenda item to another meeting. Mr. Meyer made a motion to table. Mr. Eberly asked if the consultant had any concern about any of the items. Mr. Hutchison stated that he was unaware of any concerns.

Mr. Meyer made a motion to conditionally approve the Beiler Stormwater Management Plan #14-21: 2061 Jarvis Road subject to the Township Engineer's review comments. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

d. Review of Pequea Valley Strategic Plan

Chairman Blowers asked Mr. Hutchison to introduce this agenda item.

Mr. Hutchison stated that the Township had received a copy of the strategic plan that had been prepared for the Pequea Valley region which abuts East Lampeter Township along the municipal boundaries with Leacock Township and Paradise Township. The normal process for land use items is that surrounding municipalities get 45 days to review and comment. The Township received their copy last week. The County Planning Commission is planning to complete their review and issue their comments at their meeting on September 22. Due to the Board not having another meeting in September, staff felt it was prudent to try to gather comments and reactions to present to them before their meeting. Ms. Hitchens and I reviewed the document and identified a few areas that we felt needed mentioned. He stated there was no mention of the Bird In Hand area and the shared issues with Leacock Township in that area. There was no mention of Route 30. The Leacock Tourism Plan related to the streetscape project should be coordinated between the Townships.

Mr. Demme made a motion to authorize sending comment letters to the Pequea Valley Region under Chairman Blowers signature. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. Request to use Township Roads – Spina Bifida Association Run/Walk/Roll: 10/4/14

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

Mr. Blowers stated that the Spina Bifida Association would like to hold its 12th annual event on Saturday, October 4, 2014 from 8 am to 11 am at the Greenfield Corporate Center. He stated none of the roads are closed and are marshaled at every intersection. He asked if our police department is aware of this event. Mr. Hutchison stated that we notify them.

Mr. Meyer made a motion to approve the use of Township roads for the Spina Bifida Association Run/Walk/Roll on October 4, 2014. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Request to use Township Road – Fritz Elementary School: 11/1/14

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

Mr. Blowers stated that the Fritz Elementary School would like to have 5K event on Saturday, November 1, 2014 at 10 am at the Worship Center. Mr. Eberly asked if the roads would be closed. Mr. Hutchison stated that the roads are not closed. Mr. Demme asked if this route was done before. Mr. Hutchison stated this is a first time event.

Mr. Meyer made a motion to approve the use of Township roads for Fritz Elementary School PTO 5K on November 1, 2014 subject to approval from Upper Leacock Township and certificate of insurance. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Reappointment to ELSA: 5 year term ending 9/7/19 – Mr. Wayne Beaner

Mr. Eberly made a motion to approve the reappointment of Mr. Wayne Beaner to the East Lampeter Township Sewer Authority for a 5 year term ending September 9, 2019. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Note and Mortgage re: 2557 Old Philadelphia Pike

Mr. Hutchison stated that the estate is in ownership of the property. They have been unable to pay the real estate taxes on the property which makes it eligible for tax sale. The Township has an agreement with the estate and has an interest in maintaining that agreement and purchasing the property once the DCNR funds are granted to the Township. The Township was advised by Counsel to pay the outstanding taxes. The estate signs a note and mortgage in favor of the Township that would be a credit to the Township at time of settlement. The mortgage protects the Township.

Mr. Meyer made a motion to approve the Note and Mortgage for 2557 Old Philadelphia Pike. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

e. Property Maintenance Code Adoption and Inspection Program

Mr. Hutchison stated that the Board had discussed at the August 19, 2014 meeting about the need for a Property Maintenance Code and the potential for adopting an ordinance to put the code into effect. It was decided to continue the discussion at the September 8, 2014 meeting where the Board would determine whether to move forward with preparing an ordinance and advertising the ordinance for action or gathering more information.

Mr. Blowers stated that staff has made presentations of challenges that East Lampeter Township is having with its hotel and motel properties. The Township has received numerous calls and letters of complaints. The Board asked staff how the Township could address these issues. He stated that Mr. Demme and Mr. Nolt have been working on how to address the issues by implementing the International Property Maintenance Code. The Board has been considering some action on how to put in place a standard for property maintenance and how to apply it.

Mr. Demme stated that he recommends that the Township adopt the International Property Maintenance Code and establish a committee to develop an annual inspection program for certain uses for example hotels and motels. Mr. Meyer asked if the Township adopts the code if it would be purely complaint based. Mr. Demme stated yes. Mr. Blowers stated that he asked Mr. Hutchison to have staff survey municipalities if they have a property maintenance code. He stated that Upper Leacock Township, Paradise Township, Lancaster Township, Mount Joy Borough, Manheim Borough, Ephrata Township, Elizabethtown Borough and the City of Lancaster all have a property maintenance code or ordinance by complaint basis. Mr. Demme stated that most municipalities of a certain size adopt some sort of property maintenance code. Mr. Eberly asked if this is the only guideline available to establish a standard. Mr. Hutchison stated that he is not familiar with any others. Mr. Eberly asked if we would have to establish a procedure for enforcement. Mr. Hutchison stated that the Township would have to set up a procedural structure if the Board adopts the code. He then discussed the possible procedural steps. The Board had a lengthy discussion on adopting the International Property Maintenance Code.

Mr. Demme made a motion to authorize staff to advertise an ordinance to adopt the International Property Maintenance Code at the October 6, 2014 meeting on a complaint basis effective December 1, 2014. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Mr. Demme made a motion to appoint a special committee to review information to form an annual inspection program under the International Property Maintenance Code. Mr. Demme asked if there should be a timeline. Mr. Blowers stated that the Board should form a committee and appoint one of the Board members to chair that committee and come back to the Board with a recommendation of how the committee will be formed, the members of the committee, what the timeline would be before the December 1, 2014 date. Mr. Demme stated that the timeline would be forming the committee, having some public hearings and getting feedback, working with staff on what is feasible and recommendations for the Board in February of 2015 for the Board to potentially draft an ordinance to adopt later in 2015. Mr. Demme then made a motion to appoint a special committee to review information to form an annual inspection program

under the International Property Maintenance Code with himself as chairman. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

f. Draft Fire Service Funding Plan – Discussion

Chairman Blowers stated that this was a discussion item not an action item. He had staff prepare a packet of information. He stated he presented this to the Emergency Services Committee at their August 21, 2014 meeting. He will be getting final comments and feedback from the committee at their next meeting on September 25, 2014. He anticipates having a proposal on the October 6, 2014 Board's agenda to adopt a funding plan for the Emergency Services Committee for 2015.

Mr. Eberly asked questions about the percentages for the Fire Apparatus Replacement Schedule. Mr. Blowers stated the committee is currently looking to adopt an updated apparatus replacement schedule with no more than three apparatus allowed to be purchased with the help of Township funds. Mr. Demme asked about the process for determining which type of apparatus to purchase and when. Mr. Blowers stated that it goes through the Emergency Services Committee. He stated all four fire companies work together to plan out what needs purchased and when. Mr. Meyer questioned how the Township would "finance" the apparatus purchases. Mr. Hutchison stated that the Township would set aside an amount of funding each year in a separate account and as the apparatus purchases are needed funds will come out of that account to cover the Township's share. The Board discussed other possible means of financing the purchases. The Board discussed the annual Township contributions and the need to support the fire companies. Mr. Nolt and Mr. Paul discussed with the Board the need for new apparatus to meet the NFPA guidelines and their appreciation for all the Township contributes.

g. Draft Resolution – Recognition of Fire Prevention Week and Fire Service Volunteers

Chairman Blowers asked Mr. Hutchison to prepare a resolution for recognizing National Fire Prevention Week: October 5 through October 11, 2014 and establishing a recognition program for fire service volunteers. Mr. Blowers then read the resolution.

Mr. Demme made a motion to adopt the Resolution #2014-13 for Recognizing Fire Prevention Week and Establishing a Recognition Program for Fire Service Volunteers. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution #2014-13

Public Comment:

Mr. John Coldiron introduced himself. He stated that his company is on the Township list as a third party agency for enforcing the construction code and is familiar with the International Property Maintenance Code. He would like to request that the Township expand the residential inspection program to include multiple agencies.

Ms. Ruth Ann Bailey stated that she lives in Eastwood Village and they are having a problem with noise coming from Keystone Granite and Tile, 109 Olde Homestead Lane, from 7 am to

11 pm. The noise is a high shrill and is extremely noisy and is affecting the quality of life of Eastwood Village residents. There is dust on neighboring property from the sanding and grinding. She wrote a letter to Steve High concerning an article she had read in the High Spirit Magazine. She stated the problem started this summer. They have the doors open. She would like to know what the Township can do about the noise. Mr. Hutchison stated that he will make contact with the company and make them aware of the problem. The Board thanked Ms. Bailey for bringing this to their attention.

Ms. Tina McGinnis introduced herself. She stated she is the Regional Manager for High Associates. She stated she is on the Board of Apartment Association of Central PA and is interested in serving on the Inspection Committee. She believes in instituting a complaint base system.

Mr. Dave Schaller introduced himself. He expressed his concern about the commercial business that is in his development. He stated that he and the neighbors have been working with the Joe Hainthaler from Lancaster Newspaper. He stated that they contacted Pennsylvania Department of State Corporation Bureaus in Harrisburg. He gave them the name and they stated that he is a licensed contractor at 8 Crest Avenue. He would like to see his construction equipment removed from the property. Mr. Hutchison stated that the first issue to attack is that there is a business operating at the property. Mr. Schaller stated there are several pickup trucks on the site overnight and the bigger trucks are being stored behind H&F Tire. The Board thanked Mr. Schaller for the information.

Ms. Bailey spoke again regarding safety meetings at High Hotels.

Mr. Meyer announced that there will be a public open house for the Route 30 Streetscape Planning effort on September 23, 2014 from 5:30 pm to 7:00 pm. Public is invited.

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, October 6, 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
September 8, 2014

General Fund

Between Meetings - Ck#57438 - \$6,125.00

VoidCk-57439
Cks#57440-57506
\$882,365.78

Highway Aid Fund
Ck#485-487 - \$144,026.82

AFSCME ACHd GFPlgit#5055ToWellsFargo ac#941761
PRs#16-17 - \$409.32

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#17- \$2,088.79
PR#18 - \$2,134.15

NVA-Vision Inv#5047887 July'14 ACHdFromPlgit#6011-\$226.71**
**\$Amount was missed on tape for BOS Mtg 08/19/14

Bank of NY/PFM GrpA Auto WD/Plgit#6011 on
#1SF-Sept, 2014 ELT Int/Fees: \$1,764.26
#2SF-Sept, 2014 ELT Int/Fees: \$ 592.96

SignificaAutoWD Mt#19191 HRA Claims Reimb On:
08/20/2014 - \$500.00
08/20/2014 - \$100.00

Grand Total \$1,040,333.79

SIGNATURE 1:

SIGNATURE 2:

0 • C

6,125.00
882,365.78
144,026.82
409.32
2,088.79
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226.71
1,764.26
592.96
500.00
100.00
1,040,333.79

08/19/14 14:00

East Lampede Township

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ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003555-01

Sequenced By Check Number

Pay From: M & T Bank

Period: August 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057438	08/19/14	CCSER	Cody Computer Services, Inc.	048893	6686	08/19/14	R Full	6,125.00	0.00	6,125.00

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 6,125.00

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057439 - 057439			***** Voided *****							
057440	09/08/14	A&J	A & J Power Equipment dba	048902	33239	09/08/14	R Full	167.54	0.00	167.54
				048999	13273	09/08/14	R Full	93.89	0.00	93.89
				049000	33339	09/08/14	R Full	13.28	0.00	13.28
Check Totals:										274.71
057441	09/08/14	AAPPI	Amer.Assoc/PolicePolygraph,Inc	049001	15-2357	09/08/14	R Full	125.00	0.00	125.00
057442	09/08/14	ABII	Assoc.Building Inspections,Inc	048905	8/14permit	09/08/14	R Full	4,701.63	0.00	4,701.63
057443	09/08/14	AICPA	AICPA Dues Processing	048901	02383935	09/08/14	R Full	235.00	0.00	235.00
057444	09/08/14	ALDS	A & L Doors/Specialties, Inc.	048903	134552	09/08/14	R Full	1,660.00	0.00	1,660.00
057445	09/08/14	AP&I	Allegra Print & Imaging, Inc.	048904	124592	09/08/14	R Full	67.40	0.00	67.40
057446	09/08/14	ATTW	AT&T Mobility	048906	08192014	09/08/14	R Full	203.00	0.00	203.00
057447	09/08/14	BB&T	Blakinger, Byler & Thomas PC	048909	151805SMK	09/08/14	R Full	2,091.10	0.00	2,091.10
057448	09/08/14	BELL	Verizon	048988	7173900805	09/08/14	R Full	31.15	0.00	31.15
				048989	7173976431	09/08/14	R Full	35.96	0.00	35.96
Check Totals:										67.11
057449	09/08/14	BEVER	STEVEN W BEVERLIN	048907	ZHBrefund	09/08/14	R Full	300.00	0.00	300.00
057450	09/08/14	BIHFS	Bird-In-Hand Farm Supply LLC	048908	21928	09/08/14	R Full	17.38	0.00	17.38
057451	09/08/14	CARLEF	RichlandPartners,LLC dba	048910	660262	09/08/14	R Full	1,519.96	0.00	1,519.96
057452	09/08/14	CART	Carter Lumber Company	049002	388373311	09/08/14	R Full	47.88	0.00	47.88
057453	09/08/14	CDW	CDW Government, Inc.	049003	PC31921	09/08/14	R Full	218.82	0.00	218.82
				049004	PD47924	09/08/14	R Full	141.74	0.00	141.74
Check Totals:										360.56
057454	09/08/14	CHEMP	Chempace Corp.	048913	606217	09/08/14	R Full	930.00	0.00	930.00
				048914	606216	09/08/14	R Full	2,640.00	0.00	2,640.00
Check Totals:										3,570.00
057455	09/08/14	CITY	City of Lancaster PA	048915	515500	09/08/14	R Full	165.88	0.00	165.88
				048915	515500	09/08/14	R Full	165.88	0.00	165.88

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				048915	515500	09/08/14	R Full	165.88	0.00	165.88
				048916	543120	09/08/14	R Full	31.63	0.00	31.63
				048917	511080	09/08/14	R Full	198.64	0.00	198.64
				048918	805630	09/08/14	R Full	10.50	0.00	10.50
				048919	215760	09/08/14	R Full	27.90	0.00	27.90
				Check Totals:						766.31
057456	09/08/14	CJ	Christopher D. Jones	048935	'14Equip	09/08/14	R Full	170.44	0.00	170.44
057457	09/08/14	CQ	Carquest/Leola-BWP Dist,Inc.	048911	8806-64536	09/08/14	R Full	65.94	0.00	65.94
				048912	8806-64535	09/08/14	R Full	9.74	0.00	9.74
				Check Totals:						75.68
057458	09/08/14	DCI	Dynatech Controls, Inc.	048920	2047	09/08/14	R Full	1,825.00	0.00	1,825.00
057459	09/08/14	EDPA	Eagle Disposal of PA,Inc.	048921	52650	09/08/14	R Full	245.00	0.00	245.00
				048921	52650	09/08/14	R Full	245.00	0.00	245.00
				Check Totals:						490.00
057460	09/08/14	F.LUTZ	Frey Lutz Corp.,Inc.	048926	10026	09/08/14	R Full	695.42	0.00	695.42
057461	09/08/14	FAP	Fisher Auto Parts	048925	120-119625	09/08/14	R Full	19.03	0.00	19.03
057462	09/08/14	FBMW	Faulkner BMW, Inc.	048923	BMCS111081	09/08/14	R Full	943.74	0.00	943.74
				048924	BMCS109327	09/08/14	R Full	1,327.71	0.00	1,327.71
				Check Totals:						2,271.45
057463	09/08/14	FFA	Fulton Financial Advisors	049005	14ELSABond	09/08/14	R Full	620,000.00	0.00	620,000.00
				049005	14ELSABond	09/08/14	R Full	35,449.17	0.00	35,449.17
				049005	14ELSABond	09/08/14	R Full	-1,379.75	0.00	-1,379.75
				Check Totals:						654,069.42
057464	09/08/14	FILL	Yorgeys Fine Cleaning, Inc.	048993	107079	09/08/14	R Full	542.05	0.00	542.05
057465	09/08/14	HAL	High Steel Structures, Inc.	048932	9/14Rent	09/08/14	R Full	500.00	0.00	500.00
057466	09/08/14	HHFC	Hand-In-Hand Fire Company	048897	3Q14Contr	09/08/14	R Full	14,700.00	0.00	14,700.00
057467	09/08/14	HM	Highway Materials, Inc.	048933	13024690MB	09/08/14	R Full	440.55	0.00	440.55
057468	09/08/14	HRG	Herbert, Rowland & Grubic, Inc	048928	100142	09/08/14	R Full	112.50	0.00	112.50
				048929	100145	09/08/14	R Full	115.00	0.00	115.00

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				048930	100144	09/08/14	R Full	661.14	0.00	661.14
				048931	100143	09/08/14	R Full	217.50	0.00	217.50
Check Totals:										1,106.14
057469	09/08/14	JBZM	Zimmerman's Hdwr & Variety Inc	048996	719928	09/08/14	R Full	176.00	0.00	176.00
				048997	719895	09/08/14	R Full	5.18	0.00	5.18
				048998	720078	09/08/14	R Full	8.09	0.00	8.09
Check Totals:										189.27
057470	09/08/14	JLG	Jeanne L. Glick	048927	MileReimb	09/08/14	R Full	47.48	0.00	47.48
057471	09/08/14	JRLJ	John R.Landis Jr,dba SnapOnTool	048959	0819147928	09/08/14	R Full	51.95	0.00	51.95
				048959	0819147928	09/08/14	R Full	16.50	0.00	16.50
				048960	0902148478	09/08/14	R Full	80.32	0.00	80.32
Check Totals:										148.77
057472	09/08/14	L/BWAT	L/B Water Service, Inc.	048940	3663678C	09/08/14	R Part	54.94	0.00	54.94
				048941	3674839	09/08/14	R Part	167.76	0.00	167.76
				048942	3521158	09/08/14	R Part	-189.08	0.00	-189.08
Check Totals:										33.62
057473	09/08/14	LAWS	Lawson Products Inc	048939	9302662368	09/08/14	R Full	41.93	0.00	41.93
057474	09/08/14	LCDA	Lancaster Co Courthouse	048936	'14Contrib	09/08/14	R Full	8,212.00	0.00	8,212.00
057475	09/08/14	LCL	Lancaster County Library	048896	3Q14Contr	09/08/14	R Full	7,187.50	0.00	7,187.50
057476	09/08/14	LFEC	Lafayette Fire Company	048898	3Q14Contr	09/08/14	R Full	14,700.00	0.00	14,700.00
057477	09/08/14	LNEW	Classified Accounts Section	048937	3279240	09/08/14	R Full	148.95	0.00	148.95
057478	09/08/14	LOWE	Lowe's	048943	01586	09/08/14	R Full	22.39	0.00	22.39
057479	09/08/14	LSS	Lanco Septic Service	048938	7115	09/08/14	R Full	95.00	0.00	95.00
057480	09/08/14	MARV	Marvin Stoner	048973	9/14Retain	09/08/14	R Full	100.00	0.00	100.00
				048974	8/14 Stmt	09/08/14	R Full	145.00	0.00	145.00
Check Totals:										245.00
057481	09/08/14	METZ	Metzler Mower Sales & Svc	048945	166404	09/08/14	R Full	3,650.00	0.00	3,650.00
057482	09/08/14	MHCK	Morgan, Hallgren, Crosswell	048946	43316WCC	09/08/14	R Full	2,032.38	0.00	2,032.38

09/08/14 08:28

East Lampede Township

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ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057483	09/08/14	MS	Morgan Stanley	048947	9/14MMOPol	09/08/14	R Full	52,000.00	0.00	52,000.00
				048948	9/14MMONon	09/08/14	R Full	1,980.00	0.00	1,980.00
				048948	9/14MMONon	09/08/14	R Full	360.00	0.00	360.00
				048948	9/14MMONon	09/08/14	R Full	900.00	0.00	900.00
				048948	9/14MMONon	09/08/14	R Full	990.00	0.00	990.00
				048948	9/14MMONon	09/08/14	R Full	2,160.00	0.00	2,160.00
				048948	9/14MMONon	09/08/14	R Full	450.00	0.00	450.00
				048948	9/14MMONon	09/08/14	R Full	2,160.00	0.00	2,160.00
Check Totals:										61,000.00
057484	09/08/14	MT	Manor Township	048944	019344	09/08/14	R Full	1,894.00	0.00	1,894.00
057485	09/08/14	MTTRUC	M & T Truck and Auto Repair	048949	5384	09/08/14	R Full	53.15	0.00	53.15
				048950	5337	09/08/14	R Full	291.07	0.00	291.07
				048951	5347	09/08/14	R Full	1,136.73	0.00	1,136.73
Check Totals:										1,480.95
057486	09/08/14	NEWHOL	New Holland Autocare	048952	DOCS739454	09/08/14	R Full	242.44	0.00	242.44
057487	09/08/14	PENS	Pennsy Supply Inc	048953	9030488	09/08/14	R Full	19,658.32	0.00	19,658.32
057488	09/08/14	PP&L	PPL Electric Utilities	048955	7293444002	09/08/14	R Full	4,026.00	0.00	4,026.00
				048955	7293444002	09/08/14	R Full	449.98	0.00	449.98
				048955	7293444002	09/08/14	R Full	1,254.00	0.00	1,254.00
				048955	7293444002	09/08/14	R Full	153.30	0.00	153.30
				048955	7293444002	09/08/14	R Full	412.85	0.00	412.85
				048955	7293444002	09/08/14	R Full	6,695.87	0.00	6,695.87
				048955	7293444002	09/08/14	R Full	449.98	0.00	449.98
Check Totals:										13,441.98
057489	09/08/14	RKFC	Ronks Fire Company	048899	3Q14Contr	09/08/14	R Full	14,700.00	0.00	14,700.00
057490	09/08/14	RQI	Rohrer's, Inc.	048956	Q149426	09/08/14	R Full	490.82	0.00	490.82
				048957	Q150039	09/08/14	R Full	265.21	0.00	265.21
				048957	Q150039	09/08/14	R Full	265.33	0.00	265.33
Check Totals:										1,021.36
057491	09/08/14	SOJE	South Jersey Energy	048961	H31434Jul	09/08/14	R Full	331.38	0.00	331.38
057492	09/08/14	STEFFY	Steffy's Garage, Inc.	048962	142905	09/08/14	R Full	33.55	0.00	33.55
				048963	142937	09/08/14	R Full	253.95	0.00	253.95
				048964	142979	09/08/14	R Full	25.64	0.00	25.64

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East Lampedeil Township

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A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				048965	143023	09/08/14	R Full	314.62	0.00	314.62
				048966	143090	09/08/14	R Full	27.75	0.00	27.75
				048967	142580	09/08/14	R Full	31.12	0.00	31.12
				048968	143147	09/08/14	R Full	141.95	0.00	141.95
				048969	142287	09/08/14	R Full	59.95	0.00	59.95
				048970	143139	09/08/14	R Full	34.68	0.00	34.68
				048971	143392	09/08/14	R Full	811.36	0.00	811.36
				048972	143578	09/08/14	R Full	268.18	0.00	268.18
				Check Totals:						2,002.75
057493	09/08/14	SWIF	State Worker's Insurance Fund	048954	05925759	09/08/14	R Full	2,450.00	0.00	2,450.00
057494	09/08/14	SWS	Scully Welding Supply Corp.	048958	4037658-01	09/08/14	R Full	16.98	0.00	16.98
				048958	4037658-01	09/08/14	R Full	16.97	0.00	16.97
				Check Totals:						33.95
057495	09/08/14	SWT	Evoqua Water Technologies, LLC	048922	901832068	09/08/14	R Full	4,993.24	0.00	4,993.24
057496	09/08/14	TAXCLM	LANCASTER CTY TAX CLAIM BUREAU	049006	22570PP	09/08/14	R Full	7,080.69	0.00	7,080.69
057497	09/08/14	TELC	Telco, Inc.	048975	24021	09/08/14	R Full	1,451.50	0.00	1,451.50
				048976	24032	09/08/14	R Full	1,165.45	0.00	1,165.45
				048977	24037	09/08/14	R Full	212.50	0.00	212.50
				Check Totals:						2,829.45
057498	09/08/14	TERM	Terminix International, Inc.	048978	337778477	09/08/14	R Full	103.00	0.00	103.00
				049007	337997098	09/08/14	R Full	40.50	0.00	40.50
				049007	337997098	09/08/14	R Full	40.50	0.00	40.50
				Check Totals:						184.00
057499	09/08/14	TWTC	T&W Traffic Control	048979	902	09/08/14	R Full	370.00	0.00	370.00
				048980	903	09/08/14	R Full	67.00	0.00	67.00
				049008	984	09/08/14	R Full	853.00	0.00	853.00
				Check Totals:						1,290.00
057500	09/08/14	UGI	UGI Utilities	048981	3151314060	09/08/14	R Full	216.06	0.00	216.06
				048982	3151314065	09/08/14	R Full	10.60	0.00	10.60
				048983	3151314067	09/08/14	R Full	4.76	0.00	4.76
				048983	3151314067	09/08/14	R Full	4.76	0.00	4.76
				048984	3151314062	09/08/14	R Full	3.12	0.00	3.12
				048984	3151314062	09/08/14	R Full	3.12	0.00	3.12

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East Lampede Township

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ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003558-01

Sequenced By Check Number

Pay From: M & T Bank

Period: September 2014

chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										242.42
057501	09/08/14	UNIFC	Unifirst Corporation	048985	0650196	09/08/14	R Full	96.67	0.00	96.67
				048985	0650196	09/08/14	R Full	96.67	0.00	96.67
				048985	0650196	09/08/14	R Full	21.22	0.00	21.22
				048985	0650196	09/08/14	R Full	21.22	0.00	21.22
				048986	0651191	09/08/14	R Full	93.25	0.00	93.25
				048986	0651191	09/08/14	R Full	93.25	0.00	93.25
				048986	0651191	09/08/14	R Full	20.47	0.00	20.47
				048986	0651191	09/08/14	R Full	20.47	0.00	20.47
				048987	0652202	09/08/14	R Full	98.57	0.00	98.57
				048987	0652202	09/08/14	R Full	98.57	0.00	98.57
				048987	0652202	09/08/14	R Full	21.64	0.00	21.64
				048987	0652202	09/08/14	R Full	21.63	0.00	21.63
				049009	0653219	09/08/14	R Full	98.57	0.00	98.57
				049009	0653219	09/08/14	R Full	98.57	0.00	98.57
				049009	0653219	09/08/14	R Full	21.64	0.00	21.64
				049009	0653219	09/08/14	R Full	21.63	0.00	21.63
Check Totals:										944.04
057502	09/08/14	WA	Witmer Public Safety GroupInc.	048991	1516811	09/08/14	R Full	153.49	0.00	153.49
057503	09/08/14	WINDST	windstream	048990	011487363	09/08/14	R Full	166.96	0.00	166.96
				048990	011487363	09/08/14	R Full	18.55	0.00	18.55
				048990	011487363	09/08/14	R Full	432.85	0.00	432.85
Check Totals:										618.36
057504	09/08/14	WTFC	Witmer Fire Company	048900	3Q14Contr	09/08/14	R Full	14,700.00	0.00	14,700.00
057505	09/08/14	YSS	Yarnell Security Systems	048992	262796	09/08/14	R Full	1,295.00	0.00	1,295.00
057506	09/08/14	ZEE	Zee Medical Service Co.	048994	2905344-IN	09/08/14	R Full	83.93	0.00	83.93
				048995	2905345-IN	09/08/14	R Full	13.76	0.00	13.76
				048995	2905345-IN	09/08/14	R Full	13.76	0.00	13.76
Check Totals:										111.45

Register Totals: Regular Chks 67; Manual Chks 0; Void Chks 1; All Chks 68; Total Amount 882,365.78

09/05/14 09:15

East LampedeI TEwnship

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A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003556-01

Sequenced By Check Number

Pay From: PLGIT

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000485	09/08/14	ELAGRO	ELA Group, Inc.	048894	1023147	09/08/14	N Full	502.14	0.00	502.14
000486	09/08/14	PENS	Pennsy Supply Inc	048895	9030486	09/08/14	N Full	104,609.30	0.00	104,609.30

Register Totals: Regular Chks 0; Manual Chks 2; Void Chks 0; All Chks 2; Total Amount 105,111.44

09/08/14 08:40

East LampDeI TEwnship

Page 000001

A C C O U N T S P A Y A B L E C H E C K R E G I S T E R

Document Ctl# 003559-01

Sequenced By Check Number

Pay From: PLGIT

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000487	09/08/14	JDF	John Deere Financial	049010	1485229	09/08/14	N Full	3,925.95	0.00	3,925.95
				049010	1485229	09/08/14	N Full	34,989.43	0.00	34,989.43
Check Totals:										38,915.38

Register Totals: Regular Chks 0; Manual Chks 1; Void Chks 0; All Chks 1; Total Amount 38,915.38



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: [REDACTED]

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

8/25/2014

8/26/2014

[REDACTED] GENERAL FUND

PLGIT - Class

Wells Fargo - [REDACTED]

\$409.32

APPROVED BOS MTH 9/18/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

APSCME
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Please print this page for your records.

The reference number for this transaction is: [REDACTED]

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

8/20/2014

8/21/2014

[REDACTED] - GENERAL FUND

PLGIT - Class

M & T Bank - [REDACTED]

\$2,088.79

APPROVED BOS MTG 9/8/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: [REDACTED]

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

9/4/2014

9/5/2014

[REDACTED] - GENERAL FUND

PLGIT - Class

M & T Bank - [REDACTED]

\$2,134.15

APPROVED BOS MTG 9/8/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

P R #18

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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

August 29, 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:

9/2/2014

Interest payment for the month of:
TOTAL

August '14

\$1,764.26

\$1,764.26

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 Twp #1 S/F

Attn: Andrew Thompson

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

APPROVED BOS MTG 9/8/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



The PFM Group

Public Financial Management, Inc.
PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044
717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

August 29, 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: 9/2/2014

Interest payment for the month of:
TOTAL

August '14

\$592.96

\$592.96

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: Andrew Thompson

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

APPROVED BOS MTG 9/8/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 08/20/14

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 08/20/14
Currency : USD

Debits

Preauth ACH DB USD 600.00
Bank Reference : [REDACTED]
Customer Reference : [REDACTED]
Significa Benefi GRP FUNDS [REDACTED]
Item Count : 1 USD 600.00
--- End of Report ---

SIGNIFICA Auto WD From MT#1919/
FOR HRA CLAIMS ON 8/20/2014
APPROVED BOS MTG 9/8/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]