

October 6, 2014

The East Lampeter Township Board of Supervisors met on Monday, October 6, 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. 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:

David Keens, Lafayette Fire Company
Lou Pagano, 1991 Old Philadelphia Pike, representing New Life Church
Benjamin Beiler, 63 Witmer Road
Bradley Geiter, 2325 Rockvale Road
Melvin B. Beiler, 281 Lynwood Road
Ervin Beiler, 281 Lynwood Road
Brad Kiser, 311 Mill Creek Road
Dave Shenk, 2590 Siegrist Road
Sylvia & Kent Terry, 250 Railroad Avenue
Harlow Hoover, 2474 Ellendale Drive
Christian Esh, Siegrist Road
Amos Esh, 2571C Siegrist Road
Joseph Esh, 2314 Stumptown
Andrew Beiler, 380 Beechdale Road
Tim Hoerner, 2642 Old Philadelphia Pike
Paul Fisher, 2623 Old Philadelphia Pike
Ivan Stoltzfus, 150 Maple Avenue
Daniel J. Fisher, 2602 Old Philadelphia Pike
Daniel S. Fisher, 2623 Old Philadelphia Pike
Wilmer Esch, 365 Lynwood Road
Jeff Siegrist, 2528 Siegrist Road
Kendall Shrock, 229 Maple Avenue
Doug Clark, 2584 Old Philadelphia Pike
Larry & Phyllis Miller, 2021 Horseshoe Road
Rich Scarpa & Gail Decker, 347 Enterprise Drive
Curt Stumpf, 2082 Jarvis Road
Ron Nolt, 122 Waterfront Estates Drive
Paul Stahl, 2857 Lincoln Highway East
Allen Miller, 2856 Lincoln Highway East
McElheny, East Lampeter
Gerald & Renate McElheny, 509 Oak Grove Drive
Betty Burkhart, 2637 Old Philadelphia Pike
Donald Boyer, 2455 Willow Glenn Drive
Sam Blank, 568 Gibbons Road
Sam King, 507 Beechdale Road
Amos Beiler, 338 Beechdale Road
Barb Huber, 2423 Creek View Drive

Glen Siegrist, 2516 Siegrist Road
Rich Steudler, representing Vallorbs
Todd Suessmith, representing Vallorbs
Ken Rineer, representing Vallorbs
Omar Fisher
Lonnie Kauffman, Bird In Hand Fire Company
Geoff Lapp
Tim Lapp, 165 Witmer Road
Donald Eisenbarger
Justin Lapp, 2618 Siegrist Road
Christ Lapp, 2618 Siegrist Road
John E. Smucker II, Bird In Hand, PA
Michael & Gwyn Burkholder, 2638 Old Philadelphia Pike
Jack Hess, 3 Resch Lane
Dennis C. Buckwalter, 150 Buckwalter Road
John Sidney, 312 Enterprise Drive
Ephraim Fisher, 119 Eastbrook Road
Lynn Commero, representing Lancaster Newspapers

Minutes of the September 8, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the September 8, 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. Eberly seconded the motion and the motion was passed by a vote of four in favor and one abstaining (Mr. Buckwalter was not present at the September 8, 2014 meeting).

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$749,219.96 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$244,032.88 to PNC Bank for the 2010 ELSA Debt Service payment, a payment in the amount of \$2,120.70 to Amish Farm & Home for refund of overpaid admission taxes from years 2013 and 2014, a payment in the amount of \$6,675.90 to The Amish Village for refund of overpaid admission taxes from years 2012 and 2013, a payment in the amount of \$3,000.00 to CV Little League for 2014 budgeted contribution, a payment in the amount of \$15,000.00 to Fulton Financial for 2014 ELSA administrative account fees, a payment in the amount of \$35,906.34 to each of the four Townships Volunteer Fire Relief Associations for a total amount of \$143,625.36, a payment in the amount of \$2,500.00 to LEMSAs for 2014 budgeted contribution, and a payment in the amount of \$31,566.62 to URS Corporation for consulting services for the Route 30 Streetscape Planning Project.

A motion was made by Mr. Eberly and seconded by Mr. Buckwalter to approve the payment of the bills as listed in the amount of \$749,219.96. The motion was passed by unanimous voice vote.

Recognition of Police Officers – John Bowman

Chief Bowman stated he wanted to recognize three officers. He recognized Sgt. James McElheny and Detective Joe Edgell for their work in the Turkey Hill robbery case. He stated that Sgt. McElheny located a suspicious vehicle behind the Turkey Hill and Detective Edgell was able to obtain a confession from the suspects for the local robbery and similar robberies in West Hempfield Township. He stated that this exemplifies the outstanding teamwork and communication between the patrolman and detective divisions in the department. Chief Bowman thanked Sgt. McElheny and Detective Edgell for the good work and presented them with a plaque.

Chief Bowman also recognized Sgt. James Shank for his 20 years of service with the department. He stated that Sgt. Shank started with the department in September 1994. Before coming to East Lampeter Township, Sgt. Shank served his country in the US Marine Corps earning several commendations. He started his career with the police department in the patrol division and was promoted to Sergeant and currently is in charge of the 4th Platoon. He also serves as one of the department's field training officers as well as a fire arms instructor. He has received several commendations including January 1995 for work during a double fatality homicide by vehicle DUI case and March 1996 for work in a bank burglary. He was recognized in January 2007 by the Lancaster County District Attorney's Office for work in apprehending two suspects in an organized burglary ring. Chief Bowman stated that Sgt. Shank always has the best interest of the Township and Police Department when making decisions. He comes to work without complaint and works to the best of his ability. He thanked and congratulated Sgt. Shank for all his hard work.

The Board thanked all the officers for their service. Chairman Blowers stated he was thrilled that there were so many residents in attendance to witness the recognition of the Township officers.

Old Business:

- a. Financial Security Reduction Request – Steven Riehl: 2522 Meadowland Drive

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

Mr. Hutchison stated that the engineer has done an inspection of the site and has provided a letter recommending a reduction to the escrow balance in the amount of \$82,504.00 leaving a remaining balance of \$20,000.00. The remaining balance is for stormwater management issues that are incomplete at this time.

Mr. Buckwalter made a motion to approve the Financial Security Reduction Request for Steven Riehl: 2522 Meadowland Drive in the amount of \$82,504.00 leaving a remaining balance of \$20,000.00 as recommended by the Township engineer. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Financial Security Release Request – Quality Centers: 2495 Lincoln Highway East

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

Chairman Blowers stated that the Township engineer is recommending the release of the escrow balance in the amount of \$35,695.95 leaving a balance of \$0.00. Mr. Hutchison stated that the engineer stated that all outstanding issues have been completed to the Township's specifications.

Mr. Eberly made a motion to approve the Financial Security Release Request for Quality Centers: 2495 Lincoln Highway East in the amount \$35,695.95 leaving a balance of \$0.00. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business:

- a. Request for Waiver of Land Development Planning: New Life Church: 1989 Old Philadelphia Pike

Chairman Blowers asked if anyone was present for this agenda item. Lou Pagano was present.

Mr. Pagano, executive pastor at New Life Church, stated that they would like to add a canopy to the main entrance. They plan to cover 160 sq. ft. of flower bed and in exchange will eliminate a 180 sq. ft. parking space making a reduction of 20 sq. ft. of impervious surface. Mr. Hutchison stated that Staff has reviewed the plan.

Mr. Buckwalter made a motion to approve the Waiver of Land Development Planning: New Life Church – 1989 Old Philadelphia Pike subject to the condition of removal of one parking space to offset the loss of impervious surface. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Other Business:

- a. Property Maintenance Code Ordinance

Chairman Blowers stated that the Board has been discussing implementing a Property Maintenance Code in East Lampeter Township for most of the year. Recommendations were provided by the Emergency Services Committee, Mr. Ron Nolt, East Lampeter Township Fire Marshal, and Mr. Ethan Demme, Township Supervisor. At their September 8, 2014 meeting, the Board asked Staff to prepare an ordinance for the October 6, 2014 meeting, to consider adopting a Property Maintenance Code Ordinance for East Lampeter Township on a complaint basis only. Mr. Hutchison stated that the ordinance had been advertised as required. Mr. Blowers stated that Mr. Buckwalter was absent from the September 8, 2014 meeting and asked if he had any questions or comments. Mr. Buckwalter stated he would reserve comment until hearing from the public.

Mr. Paul Fisher, a Township resident, asked the Board to reconsider adopting the ordinance. He feels it is a violation of citizen's 4th amendment rights. He stated that while it is constitutional he feels it violates the search and seizure portion of the constitution. He stated he spoke with other members of the community and they were not aware that this ordinance was being considered. Ms. Betty Burkhart, a Township resident, stated she feels it is an invasion of privacy. She stated she did not have a chance to review the ordinance. She agrees the Township needs an ordinance but feels the Township should create one that covers what is needed for the Township.

Mr. Curt Stumpf, a Township resident and business owner, expressed concern about not knowing enough about the ordinance. He is concerned about retribution issues. He is also concerned if the complaint is issued does the inspector look at just that complaint or the whole property.

Mr. Rob Hess, a Township resident and property owner, expressed concern about not being able to review the ordinance. He expressed concern about the 3rd party inspectors and who is going to pay for the inspections and will it affect the tax base. He feels it is happening too quickly without looking at costs.

Mr. Paul Stahl, a Township property owner, expressed concern with the enforcement violating equal protection based on a complaint driven enforcement.

Mr. Dan Fisher, a Township resident, commented on Mr. Eberly's quote in the newspaper that every property would probably be in violation under the code. He stated he doesn't know how the Board can pass a code that basically incriminates the Board. He feels that the code is not necessary to clean up the few issues that the Township has.

Mr. John Smucker, a Township business owner, stated he is alarmed over the extensive, onerous detail that gives the Township or inspector the authority to try to make mandatory improvements. He asked the Board what the genesis of consideration to adopt the code. He stated that the Township is extremely well maintained except for a few.

Mr. Ethan Demme responded by saying that through conversations with the local fire departments, police departments and local businesses and by looking at surrounding municipalities, the Board became aware of public health and safety issues in East Lampeter Township. He stated that it's just not a few issues in East Lampeter Township. He stated that Upper Leacock Township has the exact same ordinance. The Board looked at how other municipalities solved the problem and this step was recommended by the Lancaster County Planning Commission as a tool to promote safety and public health. He stated that the code has worked in other municipalities.

Mr. Smucker asked if the Board considered other alternatives. He is opposed to the ordinance in its present form and encourages the Board not to adopt it this evening and to look for other ways to promote the public health and safety of Township properties.

Mr. Tim Hoerner, a Township resident, stated as a firefighter in the Township he understands the concerns but pointed out that there is no safe house for a firefighter if it is on fire. He feels that financial hardship causes properties to become rundown. He stated that he served on the Emergency Services Subcommittee. He feels the Board is imposing their views on everyone in the Township and feels it is a violation of personal property rights. He asks that the Board reconsider their decision to adopt the International Property Maintenance Code. He stated that he was never asked for suggestions for a solution to the problems. He feels that the Township should ask the people involved for solutions.

Mr. Ron Nolt, a Township resident, stated that he also served on the Emergency Services Subcommittee and he understands all the comments. He stated that the discussion started with the hotels and motels in the Township due to several of them being either condemned or shut down. He commented that East Lampeter Township is a more diverse community. He discussed

issues with some landlords not up keeping properties. He feels the Township needs a tool to help fix the problems on a complaint bases. People should have a reasonable expectation that they will be safe in the Township. Currently the Township has nothing to handle these issues. This is for the people who won't but can fix up their properties. We stated that we need to trust the judgment of the Township and that is all about life safety.

Mr. Dan Fisher, a Township resident, asked the Board if they have any idea how many residents know what the Board is planning to do. He stated that no one he talked to knew anything about this code. He feels residents need to know in advance.

Ms. Betty Burkhart commented that she reviewed the minutes from the September 8, 2014 meeting that states that other municipalities have a code but not necessarily this one. She feels the Township needs a code but not this one. She suggested the Township make their own code.

Mr. Hutchison replied that all the municipalities that do have a property maintenance code are using the International Property Maintenance Code.

Mr. Ephraim Stoltzfus, a Township resident, asked if 10 years from now we don't like what we see it will be too late.

Mr. Smucker asked if the Board considered limiting the code to just focus on life safety issues.

Mr. Dennis Buckwalter, a Township resident and business owner, asked if the Board read the entire code. He questioned the electrical code and its impact on the Amish.

Mr. Hutchison replied that if there is no electrical on the property there is nothing to inspect.

Mr. John Blowers stated the ordinance in its current form would be adopted on a complaint bases only. Then the Board would proceed forward to define how to implement and enforce it with input from the public.

Mr. Omar Fisher stated that other Townships have the code but he heard that other Townships changed the code to suit their needs. He asked the Board if that was an option to consider or if the Board could amend current codes. He stated the code needs to fit East Lampeter Township.

Mr. Blowers asked Mr. Hutchison if crafting a unique code for East Lampeter Township as opposed to adopting a formalized code like the International Property Maintenance Code would be possible.

Mr. Hutchison replied that the main advantage to having a standard code is that it is defensible. It is a standard created by people in the industry, reviewed regularly and updated every three years. It is a standard that is accepted as a minimum for property maintenance nationwide. He noted that Boards do have an opportunity to make choices to adopt portions of the code but mostly it is adopted as a whole.

Mr. Kent Terry, a Township resident and business owner, stated that as a remodeler every Township has a remodeling code. He feels the national code should be toned down to suit the

Township. He stated that personal property should not be included with the hotels/motels and commercial properties. The code needs adjusted to suit everybody.

Mr. Paul Stahl, a Township property owner, stated that the Board has benevolent intent but what if future Boards have different views and choose to enforce the full ordinance in a malevolent way. He feels the code needs to be tailored to individual land uses. He stated that it won't hold up in court.

Mr. Larry Miller, a resident of Upper Leacock, commented about targeted enforcement. He stated that he read parts of the code. He asked who will receive the complaints. He asked if neighbor versus neighbor complaints would be acted upon immediately. He wanted to know who would be enforcing the code.

Mr. Blowers asked Mr. Hutchison to review the process for receiving complaints and enforcing the ordinance.

Mr. Hutchison stated that when a complaint comes into the Township office, the information will be given to the zoning/building code personnel. At this time, the Township has yet to select a third party vendor to be the inspector for the Township but the vendor will need to be certified in the International Property Maintenance Code. The inspector will be sent out to inspect and determine if there is a violation to the ordinance. Property owners do have the right to refuse entry. In that event, the Township needs to decide if its warranted to proceed to the District Magistrate to request an administrative search warrant and if granted then the inspector can go on to the property.

Mr. Miller asked if anybody could make a complaint. Mr. Hutchison stated that as long as the property is identified as being in East Lampeter Township the information would be taken. Mr. Miller expressed concern about entrepreneurs filing complaints to generate business.

Mr. Justin Lapp, a Township resident, stated he thinks it is an outrage and overstep and that it gives the Township a foot onto most properties. He believes it infringes on human rights and doesn't think it is right. He asked what happens if a property owner can't correct violations due to hardship.

Mr. Ephraim Fisher, a Township resident, stated he has the same question as Justin Lapp. What happens if his neighbor complains about his property and he doesn't have the means to fix it? He is opposed to the adoption of the ordinance and feels there are other avenues the Board could pursue to take care of the hotel/motel issues.

Mr. Brad Kiser, a Township resident, stated he enters 5-7 houses a day doing service work but he is not sure the Township should be involved in how a property is maintained. He doesn't see the necessity. He feels it's the property owner's prerogative to choose to take care of their property. It's not for the Township to judge.

Mr. Allen Miller, a Township resident, is concerned enforcing the code will allow people to pick on other property owners. He is opposed to the ordinance and feels the Board should reconsider.

Mr. Brad Geiter, a Township resident, moved to the Township because it was less expensive to live. He is concerned about the financial burden placed on property owners to correct the violation and what are the consequences for not correcting the violation.

Mr. Richard Steudler, a Township property owner, asked why the Board would consider an ordinance where most properties would be in violation. He stated that the Board is representing the community and the community, this evening, has spoken clearly that they feel this ordinance will not accomplish the Townships original intention.

Mr. Kendall Schrock, a Township resident, stated he works with codes every day and has worked with the International Code Council. He wanted the Board to be aware that when Amish people build houses they have to wire their house to be in compliance with the code. He stated that the code requires a functioning electrical service. He stated it would be expensive to wire Amish houses if the Board enforces the full code. He stated he read the code and a lot of it has nothing to do with life safety. He encourages the Board to vote opposing the ordinance or remove sections that have nothing to do with home safety. He stated the levels of fines are excessive if Township takes a hard stance with this code.

Mr. Joseph Esh, a Township resident, expressed concern about water on the roadway along Route 340.

After hearing comments from the public, the Board discussed the adoption of the ordinance. Mr. Blowers stated the Board has spent almost a year looking into the issues of property maintenance. He mentioned that the Emergency Services Subcommittee pointed out life safety issues and their request for the Township to do something to enforce safety issues that are present. He stated that the information from that subcommittee and Mr. Demme's research was brought before the Board in order to create an ordinance.

Mr. Buckwalter stated that he has read the ordinance. He expressed concern about taking the ordinance beyond the hotels and motels. He stated that this process began with life safety issues in some of the Township's hotels and motels. He is concerned with delaying the issue because it will not give staff the tools to address issues that we are currently aware of.

Mr. Eberly stated the whole situation started with the severe problems the Township is having with its hotels and motels along Route 30. The Township needs a tool to enforce the issues at the hotels and motels. He asked if there is a code that isn't as far reaching that wouldn't affect the whole Township but could be used to handle the problems of the hotels and motels. He stated that the hotels and motels need to be safe. He would like to see an alternative but none have been available but the Township needs a way to handle the issues.

Mr. Meyer stated that he agrees with Mr. Buckwalter and Mr. Eberly's comments of the issue starting with hotels and motels. He stated that the public is not aware of the scope of the issues at the hotels and motels. He feels if the Township could draft an ordinance that can touch on the life safety issues for the hotels and motel that would attack the issue. He stated that we are all residents and no one wants anything that impacts us but focusing on life safety issues and the hotels and motels is a good start. He appreciates all the feedback from the residents.

Mr. Demme stated that he hears and agrees with the intent and ideally he would like to be able to create an ordinance that only takes care of the problem issues. He referred to other Township ordinances that have lead to good results. He stated that we have an obligation to do what we can to raise the quality of life for all property owners. He stated that by not doing anything about the complaints related to life safety issues the worst case scenario would be someone dying but if we do something and we receive complaints that are over reaching they can be addressed by amending and changing. He would rather do something that can save someone's life. He stated that it is the easiest to implement. He commented that we have a track record from neighboring municipalities safely and effectively. He feels that the safest and most effective way to proceed is to adopt this ordinance on a complaint basis. He appreciated all the public turnout and comments.

Mr. Paul Stahl asked if there was a State law that would help with enforcement. Mr. Hutchison stated that there nothing that exists for hotels and motels just for restaurants.

Mr. Blowers commented that he appreciates the Boards comments. He stated that the intention of the Board for the past year has been to find a way to respond to the complaints about life safety issues from people staying in the Township's hotels and motels. He reviewed some of the complaints that the Township has received. He stated the Board has been seeking ways to address the issues with the hotels and motels but it has been difficult to find ways in which to enforce them. He understands the concerns about over reaching into everyone's home but we need to find a way to deal with the issues within the hotels and motels. He is concerned that the Township will see a deterioration of property which means a deterioration of property values around those properties which would affect the Township tax base and then the Township would be forced to raise property taxes on everyone. He stated the millions of people each year come into the Township to visit and spend money in the Township. The Board needs to do what they can to ensure the safety of visitors and to protect the tax base received by visitors to our Township. The Board is not interested in over reaching into private homes. He feels the Board needs to do something and that the community needs to come together and recognize that the Township has a problem. He feels that the International Property Maintenance Code will address those problems. He stated that the Board has to come up with an ordinance, if not his ordinance, that will address the problems that will give the Staff tools to address the problems. He expressed concern about rushing something into place, but we need to find an ordinance.

Mr. Demme commented that by limiting the types of uses it begins to become unequal. He feels it is fairer to keep an equal application. He feels it would be helpful and would address public concerns once the Board adopts a fee schedule, selects an inspection company and inspectors and adopts a complaint policy about which types of complaints would trigger an inspection. He stated that developing a response to complaint policy would help answer the "what if" questions in the ordinance and show how the Township would implement the ordinance.

Mr. Eberly asked Mr. Demme if he is recommending that the Board get some of the policies in place before establishing the ordinance. Mr. Demme stated we advertised the ordinance and asked Mr. Hutchison how long the Board has to act on the advertised ordinance. Mr. Hutchison stated that they have 60 days and they have other alternatives for example adopting a less restrictive ordinance tonight. Mr. Blowers asked Mr. Hutchison to explain the time frame of the ordinance. Mr. Hutchison stated that it would become effective December 1, 2014. He explained between now and that date the Township would have to identify the inspection company and

inspector. He stated as drafted the Township does not have a fee schedule because the Township does not believe we can charge a fee to go out and inspect on a complaint basis. The cost would be paid by the general fund to fund those inspections and if there are violations and if fines are issued they would go into the general fund. On a complaint base system there isn't much to outline in policy, it's stated in the ordinance if there is a complaint we go out and investigate the complaint and then follow through according to the ordinance. Mr. Blowers asked about the process of implementation and enforcement from December 1, 2014 until a period in 2015. Mr. Hutchison stated that it becomes enforceable on December 1, 2014. The Township would have to be prepared to enforce the ordinance on that date. The Board discussed having a committee that would organize and meet in 2015 that would make recommendations about setting up an additional program that would set up a regular inspection process for certain uses in the Township.

Mr. Demme commented on how a complaint is registered asking if every complaint should be inspected and what time frame would it occur. He feels a written policy is needed.

Mr. Buckwalter asked who be the code official if we adopt the ordinance. Mr. Hutchison stated his opinion it would be a staff member Ms. Tara Hitchens that would oversee and administer the program. He stated that the Board would have to take action and approve her. Mr. Buckwalter stated that this position would have great power and he would not want that subcontracted.

Mr. Tim Hoerner stated that not enough people knew that this ordinance was being considered. He feels more people would be against the ordinance.

Mr. Buckwalter stated that he can't support adopting the ordinance without some limitations such as the issues relating to the life safety applied to lodging establishments. He is concerned that it will impact more people then what it is intended to address.

Mr. Eberly questioned if a meeting with the hotel and motel owners was held to receive any input. Mr. Demme stated that we have had four public meetings discussing this ordinance, a couple newspaper articles and advertisements of the ordinance. He stated he presented three different versions of the ordinance to the Board. He stated that he was appointed to form a committee to hold public hearings on the potential creation of an inspection program for hotels and motels and possible rental properties to get feedback from property owners.

Mr. Eberly asked Mr. Blowers about his comment about moving too fast and we need to allow the public more time. Mr. Blowers stated that is what he meant. He stated that we owe it to the public to make sure they are informed. Mr. Eberly asked if we should give the public more time to get the information. Mr. Blowers asked for further comments from the Board. Mr. Meyer commented that the Board needs to take some action but approving the ordinance tonight is not the right move.

Mr. Kent Terry asked if the Township is going to pass an ordinance and then figure out how to implement it and take care of it. He suggests bringing it back to next meeting with the plans and how to implement it. He stated that it sounds like Obama care, just pass it and we will figure out how to make it work later.

Mr. Blowers asked Mr. Hutchison to state how the process would work. Mr. Hutchison stated that as written the ordinance would be enforced on a complaint basis and staff would need to identify a third party inspector to do the inspections. He stated that the Township has the means in house to take the complaints, to record them, to track them and monitor the inspection process. He stated that on a complaint basis there isn't a lot to set up. Mr. Terry mentioned that people need to know how you plan to implement it.

Mr. Paul Stahl asked the Board if they have the power to pass a public accommodations act that would conduct ongoing inspections and a separate landlord tenant act that could be complaint based. Mr. Hutchison stated if he is talking about maintenance of those properties that is being discussed tonight. He stated that there is a state law that governs the relationship between the landlord and tenant not the maintenance of the property. Mr. Stahl asked if we could draw specific ordinances that would be better for all. Mr. Blowers stated that the Board could consider adopting just a portion. Mr. Stahl stated the Board should deal with the situations that they have problems with.

Mr. Demme stated that he would like to see copies of the complaint forms to show the public what the process entails. Mr. Hutchison stated that staff would not be able to identify the third party administrator in two weeks but would be able to provide the draft complaint forms.

Mr. Eberly made a motion to table the Property Maintenance Code Ordinance to the next meeting on October 21, 2014 to gather additional information and allow public more time to review. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Discussion re: Complete Streets Resolutions

Mr. Hutchison stated that the Planning Commission has reviewed this resolution. They had an expert from the National Coalition from Complete Streets that attended their last meeting and held a discussion. The Planning Commission recommended that the Board consider a resolution adopting a complete streets policy. This item will be on the October 21, 2014 agenda to allow the Board time to review.

c. Discussion re: Possible Resolutions for LCATS

Mr. Blowers stated this is for possible resolutions for the Lancaster County Association of Township Supervisors annual meeting on November 3, 2014. Mr. Hutchison stated that he is aware of things that have reached the level of being a resolution being adopted at the state level but is not aware of any issues locally. Mr. Blowers stated at the spring PSATS meeting an issue was raised concerning municipal treasurers or auditors in rural Townships. Mr. Hutchison stated that he thinks that was a proposal that state law be changed to allow Township's the option of doing away with the positions of elected auditors and elected tax collectors. The Board discussed the position of auditors and tax collectors and a possible resolution for elimination of tax collector and auditor for Township's above 10,000 populations.

Public Comment:

Mr. Meyer commented on the Route 30 Streetscape Plan that was in the Lancaster Newspaper and thanked Lynn Commero for her article. He stated that the plan is on the website. It's a draft

plan to look at the highway to make it an economically vibrant corridor that is safe, efficient and beautiful for residents and visitors. He stated that the Township had a stakeholder's meeting on September 23, 2014 with an Open House in the evening. He stated the next meeting will be in November and that the public is invited to make comments.

Mr. Dave Keens commented that the International Property Maintenance Code is making a mountain out of a mole hill. He asked if we needed more public education and that it isn't a witch hunt.

Mr. Curt Stumpf stated he feels that there are other avenues to pursue. He doesn't like possible impact on residents and businesses. He expressed concerns about the complaint system.

The Board, Mr. Stumpf and Mr. Keens had a discussion on the International Property Maintenance Code ordinance and the complaints and the inspections.

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, October 21 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison

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2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
October 6, 2014

General Fund

Between Meetings - Ck#57507 - \$244,032.88

VoidCk-57508
Cks#57509-57621
\$380,356.64

Highway Aid Fund
Ck#488 - \$604.79

AFSCME ACHd GFPlgit#5055ToWellsFargo ac#941761
PRs#18-19 - \$409.32

IIC Medical Ins 10/2014,8/14 Dental Claims
TrfFundsFromPlgitAC#6011ToJerseyShoreAc#1359
\$100,604.75

Guardian LTD/Life Insurance
Oct'14 - \$1,577.00

Hasler/PreAuthWDMT#1146696 - \$1,000.00

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#19- \$2,179.34
PR#20 - \$2,119.95

MTBankac#290925-G.O.B.Ser'11,AdmFees - \$780.00

Mastercard ac#6708,Stmt#2014-08 AutoWD PlgitGF ac#6011
\$3,850.14

NVA-Vision Inv#5048404-Aug'14 ACHdFromPlgit#6011-\$102.67

Bank of NY/PFM GrpA Auto WD/Plgit#6011 on
#1SF-Oct, 2014 ELT Int/Fees: \$1,690.30
#2SF-Oct, 2014 ELT Int/Fees: \$ 568.11

SignificaAutoWD Mt#19191 HRA Claims Reimb On:
10/01/2014 - \$34.75

Significa-Oct'14/HRA Fees/ToBeACHdFromMT#19191 - \$322.40

8/2014 Wright Exp/Sunoco/FuelPurch,ACHd from MT#6696
\$8,986.92

Grand Total \$749,219.96

SIGNATURE 1:

SIGNATURE 2:

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8,986.92
749,219.96

09/30/14 08:57

East Lampede Township

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ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003563-01

Sequenced By Check Number

Pay From: M & T Bank

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057507	10/01/14	PNC	PNC Bank, N.A.	049024	604802726	10/01/14	R Full	200,000.00	0.00	200,000.00
				049024	604802726	10/01/14	R Full	44,032.88	0.00	44,032.88
Check Totals:										244,032.88

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 244,032.88

10/03/14 14:33

East Lampede Township

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ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003566-01

Sequenced By Check Number

Pay From: M & T Bank

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057508 - 057508			***** Voided *****							
057509	10/03/14	ABII	Assoc. Building Inspections, Inc.	049063	2009ICodes	10/06/14	R Full	657.80	0.00	657.80
057510	10/03/14	ACS	Allied Control Services, Inc.	049057	307500	10/06/14	R Full	107.87	0.00	107.87
057511	10/03/14	AFH	Amish Farm/House, LLC	049060	13-14AdmTx	10/06/14	R Full	2,120.70	0.00	2,120.70
057512	10/03/14	ALP	ALPS INC	049058	INV62702	10/06/14	R Part	335.23	0.00	335.23
				049059	CM12132	10/06/14	R Part	-41.13	0.00	-41.13
Check Totals:										294.10
057513	10/03/14	AMVILL	THE AMISH VILLAGE CORP	049061	2013AdmTx	10/06/14	R Full	5,234.77	0.00	5,234.77
				049062	2012AdmTx	10/06/14	R Full	1,441.13	0.00	1,441.13
Check Totals:										6,675.90
057514	10/03/14	AP&I	Allegra Print & Imaging, Inc.	049056	124707	10/06/14	R Full	181.00	0.00	181.00
057515	10/03/14	ASB	Allen S. Blank	049065	9/25ZHB	10/06/14	R Full	220.00	0.00	220.00
057516	10/03/14	ATTW	AT&T Mobility	049064	09192014	10/06/14	R Full	246.98	0.00	246.98
057517	10/03/14	BEI	Stephen E/Annie S Beiler	049039	#11-23	10/06/14	R Full	742.81	0.00	742.81
057518	10/03/14	BELL	Verizon	049206	7173900805	10/06/14	R Full	31.15	0.00	31.15
				049207	7172901541	10/06/14	R Full	34.24	0.00	34.24
				049208	7173976431	10/06/14	R Full	35.96	0.00	35.96
Check Totals:										101.35
057519	10/03/14	BIHFS	Bird-In-Hand Farm Supply LLC	049043	24714	10/06/14	R Full	436.25	0.00	436.25
				049044	25624	10/06/14	R Full	300.69	0.00	300.69
Check Totals:										736.94
057520	10/03/14	CARLEF	RichlandPartners, LLC dba	049076	680787	10/06/14	R Full	1,389.04	0.00	1,389.04
057521	10/03/14	CCSER	Cody Computer Services, Inc.	049082	6730	10/06/14	R Full	267.96	0.00	267.96
				049083	6727	10/06/14	R Full	2,500.00	0.00	2,500.00
Check Totals:										2,767.96
057522	10/03/14	CDOHNR	CRYSTAL DOHNER	049035	#13-06	10/06/14	R Full	951.25	0.00	951.25
057523	10/03/14	CDW	CDW Government, Inc.	049077	PK27406	10/06/14	R Full	93.78	0.00	93.78

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057524	10/03/14	CITY	City of Lancaster PA	049079	805670	10/06/14	R Full	10.50	0.00	10.50
057525	10/03/14	CJ	Christopher D. Jones	049130	'14Equip	10/06/14	R Full	25.98	0.00	25.98
057526	10/03/14	CLEV	Cleveland Brothers Equip Co.	049080	0786959	10/06/14	R Full	141.57	0.00	141.57
				049081	6488884	10/06/14	R Full	796.97	0.00	796.97
Check Totals:										938.54
057527	10/03/14	CQ	Carquest/Leola-BWP Dist,Inc.	049046	8806-66646	10/06/14	R Full	23.98	0.00	23.98
057528	10/03/14	CVCHC	CV Church of Christ	049026	Ref#12-06	10/06/14	R Full	1,987.50	0.00	1,987.50
057529	10/03/14	CVGI	Conestoga Valley Garage Inc.	049084	31950	10/06/14	R Full	185.32	0.00	185.32
057530	10/03/14	CVLL	CV Little League	049085	'14Contrib	10/06/14	R Full	3,000.00	0.00	3,000.00
057531	10/03/14	CVSD	Conestoga Valley School Dist.	049034	#12-23	10/06/14	R Full	131.00	0.00	131.00
057532	10/03/14	DCED	PA DCED/Governor Cntr/LocalGov	049158	1Q14Permit	10/06/14	R Full	224.00	0.00	224.00
				049159	2Q14permit	10/06/14	R Full	288.00	0.00	288.00
				049160	3Q14permit	10/06/14	R Full	272.00	0.00	272.00
Check Totals:										784.00
057533	10/03/14	DELL	Dell Marketing L.P.	049106	XJJMWX917	10/06/14	R Full	2,478.76	0.00	2,478.76
057534	10/03/14		***** Voided *****							
057535	10/03/14	DMAI	David Miller/Associates, Inc.	049086	7164	10/06/14	R Full	1,383.50	0.00	1,383.50
				049087	7165	10/06/14	R Full	418.90	0.00	418.90
				049088	7166	10/06/14	R Full	125.00	0.00	125.00
				049089	7167	10/06/14	R Full	1,078.13	0.00	1,078.13
				049090	7168	10/06/14	R Full	1,051.02	0.00	1,051.02
				049091	7169	10/06/14	R Full	324.94	0.00	324.94
				049092	7170	10/06/14	R Full	350.00	0.00	350.00
				049093	7171	10/06/14	R Full	386.72	0.00	386.72
				049094	7172	10/06/14	R Full	243.75	0.00	243.75
				049095	7173	10/06/14	R Full	5,109.24	0.00	5,109.24
				049096	7174	10/06/14	R Full	126.20	0.00	126.20
				049097	7177	10/06/14	R Full	677.50	0.00	677.50
				049098	7178	10/06/14	R Full	932.74	0.00	932.74
				049099	7180	10/06/14	R Full	220.00	0.00	220.00
				049100	7181	10/06/14	R Full	837.70	0.00	837.70
				049101	7182	10/06/14	R Full	747.45	0.00	747.45
				049102	7183	10/06/14	R Full	687.50	0.00	687.50

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

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Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				049103	7184	10/06/14	R Full	125.00	0.00	125.00
				049104	7185	10/06/14	R Full	600.00	0.00	600.00
				049105	7186	10/06/14	R Full	375.00	0.00	375.00
				Check Totals:						15,800.29
057536	10/03/14	EDPA	Eagle Disposal of PA, Inc.	049107	57780	10/06/14	R Full	245.00	0.00	245.00
				049107	57780	10/06/14	R Full	245.00	0.00	245.00
				Check Totals:						490.00
057537	10/03/14	EHT	East Hempfield Township	049108	Model7117	10/06/14	R Full	150.00	0.00	150.00
057538	10/03/14	F.LUTZ	Frey Lutz Corp., Inc.	049115	10257	10/06/14	R Full	438.24	0.00	438.24
				049115	10257	10/06/14	R Full	438.24	0.00	438.24
				Check Totals:						876.48
057539	10/03/14	F3HOLD	F3 HOLDINGS	049036	#14-12	10/06/14	R Full	178.75	0.00	178.75
057540	10/03/14	FAP	Fisher Auto Parts	049111	120-120608	10/06/14	R Full	119.00	0.00	119.00
				049112	120-120292	10/06/14	R Full	52.76	0.00	52.76
				049113	120-121273	10/06/14	R Full	11.59	0.00	11.59
				049113	120-121273	10/06/14	R Full	11.59	0.00	11.59
				049113	120-121273	10/06/14	R Full	5.09	0.00	5.09
				049114	120-121406	10/06/14	R Full	56.80	0.00	56.80
				Check Totals:						256.83
057541	10/03/14	FBMW	Faulkner BMW, Inc.	049110	BMCS111429	10/06/14	R Full	263.17	0.00	263.17
057542	10/03/14	FFA	Fulton Financial Advisors	049116	'14BondAdm	10/06/14	R Full	15,000.00	0.00	15,000.00
057543	10/03/14	GALC2	Premier Comm	049170	15810106	10/06/14	R Full	364.13	0.00	364.13
				049170	15810106	10/06/14	R Full	310.18	0.00	310.18
				Check Totals:						674.31
057544	10/03/14	GFOA4	GovernmentFinanceOfficersAssoc	049117	0137575	10/06/14	R Full	190.00	0.00	190.00
057545	10/03/14	GME	Grove Miller Engineer., Inc.	049118	6651323	10/06/14	R Full	5,985.00	0.00	5,985.00
057546	10/03/14	GREG	Gregory R. Dolk	049047	'14 Equip	10/06/14	R Full	200.00	0.00	200.00
057547	10/03/14	GSFA	GARDEN SPOT FRAME & ALIGNMENT	049037	#14-01	10/06/14	R Full	500.00	0.00	500.00
057548	10/03/14	HAL	High Steel Structures, Inc.	049128	10/14rent	10/06/14	R Full	500.00	0.00	500.00

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057549	10/03/14		HELLER HARVEY & BARBARA HELLER	049038	#13-01	10/06/14	R Full	349.30	0.00	349.30
057550	10/03/14		HHVFRA Hand in Hand VFRA	049054	'14FireRel	10/06/14	R Full	35,906.34	0.00	35,906.34
057551	10/03/14		HIPR High Properties	049027	#11-12	10/06/14	R Full	242.31	0.00	242.31
				049028	#13-26	10/06/14	R Full	500.00	0.00	500.00
				049029	#12-24	10/06/14	R Full	469.52	0.00	469.52
Check Totals:										1,211.83
057552	10/03/14		HM Highway Materials, Inc.	049125	13024740MB	10/06/14	R Full	504.85	0.00	504.85
				049126	13024758MB	10/06/14	R Full	990.55	0.00	990.55
				049127	13024787MB	10/06/14	R Full	876.15	0.00	876.15
Check Totals:										2,371.55
057553	10/03/14		HRG Herbert, Rowland & Grubic, Inc	049119	100697	10/06/14	R Full	653.20	0.00	653.20
				049120	100699	10/06/14	R Full	144.50	0.00	144.50
				049121	100698	10/06/14	R Full	939.90	0.00	939.90
				049122	100696	10/06/14	R Full	149.30	0.00	149.30
				049123	100695	10/06/14	R Full	100.00	0.00	100.00
				049124	100657	10/06/14	R Full	348.90	0.00	348.90
Check Totals:										2,335.80
057554	10/03/14		JDF John Deere Financial	049129	P28340	10/06/14	R Full	252.52	0.00	252.52
057555	10/03/14		JMB John M. Bowman	049045	'14Cloth	10/06/14	R Full	200.73	0.00	200.73
057556	10/03/14		JOUPUB Journal Multimedia Corporation	049131	96899	10/06/14	R Full	359.00	0.00	359.00
				049132	97018	10/06/14	R Full	137.00	0.00	137.00
Check Totals:										496.00
057557	10/03/14		JRLJ John R.LandisJr,dba SnapOnToo	049140	0828148404	10/06/14	R Full	127.00	0.00	127.00
				049141	0930149626	10/06/14	R Full	173.53	0.00	173.53
				049141	0930149626	10/06/14	R Full	104.97	0.00	104.97
Check Totals:										405.50
057558	10/03/14		KINGS DANIEL K & ELIZABETH KING	049030	#12-22	10/06/14	R Full	45.00	0.00	45.00
057559	10/03/14		L/BWAT L/B water Service, Inc.	049144	3674003	10/06/14	R Full	85.00	0.00	85.00
057560	10/03/14		LAWS Lawson Products Inc	049142	9302704002	10/06/14	R Full	266.28	0.00	266.28
				049143	9302713250	10/06/14	R Full	303.27	0.00	303.27

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East Lampede Township

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Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										569.55
057561	10/03/14	LCTO	Lanc.Co.Assn/Twp.Supervisors	049133	8/13Dinner	10/06/14	R Full	40.00	0.00	40.00
				049134	'15 Dues	10/06/14	R Full	30.00	0.00	30.00
Check Totals:										70.00
057562	10/03/14	LEMSA	Lancaster EMS	049135	'14Contrib	10/06/14	R Full	2,500.00	0.00	2,500.00
057563	10/03/14	LGH	Lancaster General Hospital	049136	090414	10/06/14	R Full	75.00	0.00	75.00
				049136	090414	10/06/14	R Full	75.00	0.00	75.00
				049136	090414	10/06/14	R Full	75.00	0.00	75.00
Check Totals:										225.00
057564	10/03/14	LNEW	Classified Accounts Section	049137	3289702	10/06/14	R Full	526.10	0.00	526.10
057565	10/03/14	LOWE	Lowe's	049048	09069	10/06/14	R Full	19.68	0.00	19.68
				049049	09218	10/06/14	R Full	24.62	0.00	24.62
Check Totals:										44.30
057566	10/03/14	LPOSEW	Postmaster	049138	3Q14Swr	10/06/14	R Full	1,178.78	0.00	1,178.78
057567	10/03/14	LSS	Lanco Septic Service	049139	7426	10/06/14	R Full	95.00	0.00	95.00
057568	10/03/14	LVFRA	Lafayette VFRA	049053	'14FireRel	10/06/14	R Full	35,906.34	0.00	35,906.34
057569	10/03/14	MANN	Mannion Enterprises	049145	3080	10/06/14	R Full	7,023.00	0.00	7,023.00
057570	10/03/14	MANOR	MANOR BUFFET	049031	#13-33	10/06/14	R Full	500.00	0.00	500.00
057571	10/03/14	MARV	Marvin Stoner	049187	9/14 stmt	10/06/14	R Full	215.00	0.00	215.00
				049188	10/14Retan	10/06/14	R Full	100.00	0.00	100.00
Check Totals:										315.00
057572	10/03/14	MHCK	Morgan, Hallgren, Crosswell	049149	43547WCC	10/06/14	R Full	4,005.10	0.00	4,005.10
057573	10/03/14	MIAI2	Murray Securus	049152	10/20Flag	10/06/14	R Full	50.00	0.00	50.00
				049152	10/20Flag	10/06/14	R Full	50.00	0.00	50.00
Check Totals:										100.00
057574	10/03/14	MIDLAN	Midlantic Marking, Inc.	049146	10366	10/06/14	R Full	6,957.00	0.00	6,957.00

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057575	10/03/14	MILLER	Miller&SonsSalt/waterCond, Inc.	049147	SC03377	10/06/14	R Full	481.24	0.00	481.24
057576	10/03/14	MMCH	MELLINGER MENNONITE CHURCH	049032	#13-38	10/06/14	R Full	400.00	0.00	400.00
057577	10/03/14	MRHS	Car Wash Partners	049148	090314	10/06/14	R Full	15.08	0.00	15.08
057578	10/03/14	MS	Morgan Stanley	049150	10/14POL	10/06/14	R Full	42,000.00	0.00	42,000.00
				049151	10/14NON	10/06/14	R Full	1,760.00	0.00	1,760.00
				049151	10/14NON	10/06/14	R Full	320.00	0.00	320.00
				049151	10/14NON	10/06/14	R Full	800.00	0.00	800.00
				049151	10/14NON	10/06/14	R Full	880.00	0.00	880.00
				049151	10/14NON	10/06/14	R Full	1,920.00	0.00	1,920.00
				049151	10/14NON	10/06/14	R Full	400.00	0.00	400.00
				049151	10/14NON	10/06/14	R Full	1,920.00	0.00	1,920.00
Check Totals:										50,000.00
057579	10/03/14	MYGOV	MYGOV LLC	049153	104517	10/06/14	R Full	900.00	0.00	900.00
057580	10/03/14	NEWHOL	New Holland Autocare	049154	FTCS739869	10/06/14	R Full	708.95	0.00	708.95
057581	10/03/14	NIKHOH	Nikolaus & Hohenadel LLP	049155	75120	10/06/14	R Full	1,023.00	0.00	1,023.00
057582	10/03/14	OFBA	Office Basics Inc	049156	03021333	10/06/14	R Full	207.51	0.00	207.51
				049157	03020044	10/06/14	R Full	214.16	0.00	214.16
Check Totals:										421.67
057583	10/03/14	PACORR	COMPTROLLER OPERATIONS	049161	90029913	10/06/14	R Full	94.05	0.00	94.05
057584	10/03/14	PDRR	PAUL DAVIS RESTORATION	049040	#12-19	10/06/14	R Full	738.70	0.00	738.70
057585	10/03/14	PEQUEA	Pequea Alternator & Starter	049223	119076	10/06/14	R Full	111.71	0.00	111.71
057586	10/03/14	PLRB	P. L. Rohrer & Bro., Inc.	049168	814524	10/06/14	R Full	104.00	0.00	104.00
				049169	814525	10/06/14	R Full	104.00	0.00	104.00
Check Totals:										208.00
057587	10/03/14	POCS	Pennsylvania One Call System	049167	601871	10/06/14	R Full	118.95	0.00	118.95
057588	10/03/14	PP&L	PPL Electric Utilities	049163	9040145005	10/06/14	R Full	2,268.41	0.00	2,268.41
				049164	7293444002	10/06/14	R Full	3,938.25	0.00	3,938.25
				049164	7293444002	10/06/14	R Full	424.44	0.00	424.44
				049164	7293444002	10/06/14	R Full	1,288.56	0.00	1,288.56
				049164	7293444002	10/06/14	R Full	384.35	0.00	384.35
				049164	7293444002	10/06/14	R Full	400.18	0.00	400.18

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				049164	7293444002	10/06/14	R Full	6,512.32	0.00	6,512.32
				049164	7293444002	10/06/14	R Full	424.44	0.00	424.44
				049165	7120512000	10/06/14	R Full	4.04	0.00	4.04
Check Totals:										15,644.99
057589	10/03/14	PPLSTL	PPL Electric Utilities	049166	9020145009	10/06/14	R Full	6,991.05	0.00	6,991.05
057590	10/03/14	R/WCON	R/W CONNECTION	049172	1043674-01	10/06/14	R Full	67.95	0.00	67.95
				049172	1043674-01	10/06/14	R Full	67.95	0.00	67.95
Check Totals:										135.90
057591	10/03/14	RAI	Rettew Associates, Inc.	049171	72227	10/06/14	R Full	350.50	0.00	350.50
057592	10/03/14	RVFRA	Ronks VFRA	049055	'14FireRel	10/06/14	R Full	35,906.34	0.00	35,906.34
057593	10/03/14	SBLANK	SAMUEL S & ADA RUTH BLANK	049033	#12-09	10/06/14	R Full	1,000.00	0.00	1,000.00
057594	10/03/14	SHUMAN	SHUMAN HERITAGE	049175	'14Fall	10/06/14	R Full	1,755.05	0.00	1,755.05
057595	10/03/14	SMUC	Smucker welding Shop	049224	4762	10/06/14	R Full	31.00	0.00	31.00
057596	10/03/14	SOJE	South Jersey Energy	049176	H31434Aug	10/06/14	R Full	355.07	0.00	355.07
057597	10/03/14	SSC	Service Supply Corporation	049226	8486	10/06/14	R Full	1,450.00	0.00	1,450.00
057598	10/03/14	STEFFY	Steffy's Garage, Inc.	049177	143833	10/06/14	R Full	528.69	0.00	528.69
				049178	143870	10/06/14	R Full	1,468.62	0.00	1,468.62
				049179	143943	10/06/14	R Full	116.89	0.00	116.89
				049180	143983	10/06/14	R Full	382.84	0.00	382.84
				049181	144008	10/06/14	R Full	578.86	0.00	578.86
				049182	144044	10/06/14	R Full	34.68	0.00	34.68
				049183	144083	10/06/14	R Full	177.33	0.00	177.33
				049184	144100	10/06/14	R Full	34.50	0.00	34.50
				049185	144211	10/06/14	R Full	607.43	0.00	607.43
				049186	144337	10/06/14	R Full	614.18	0.00	614.18
Check Totals:										4,544.02
057599	10/03/14	STTC	Service Tire Truck Centers Inc.	049173	N10484-12	10/06/14	R Full	1,593.28	0.00	1,593.28
057600	10/03/14	SWC	Sherwin-williams Co.	049174	6067-9	10/06/14	R Full	690.63	0.00	690.63
057601	10/03/14	SWIF	State Worker's Insurance Fund	049162	Pmt#10	10/06/14	R Full	2,450.00	0.00	2,450.00
057602	10/03/14	SWT	Evoqua Water Technologies, LLC	049109	907877838	10/06/14	R Full	4,760.00	0.00	4,760.00

10/03/14 14:33

East Lampede Township

Page 000008

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003566-01

Sequenced By Check Number

Pay From: M & T Bank

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057603	10/03/14	TELC	Telco, Inc.	049189	24059	10/06/14	R Full	371.00	0.00	371.00
				049190	24067	10/06/14	R Full	482.75	0.00	482.75
				049191	24104	10/06/14	R Full	148.75	0.00	148.75
Check Totals:										1,002.50
057604	10/03/14	TRAC	Tractor Supply Company	049050	124531	10/06/14	R Full	66.86	0.00	66.86
				049051	183020	10/06/14	R Full	35.98	0.00	35.98
				049225	125039	10/06/14	R Full	4.99	0.00	4.99
Check Totals:										107.83
057605	10/03/14	TRANS	TRADS	049192	572068	10/06/14	R Full	70.00	0.00	70.00
				049193	572068	10/06/14	R Full	70.00	0.00	70.00
Check Totals:										140.00
057606	10/03/14	TRIA	Triangle Communications, Inc.	049194	0156076-IN	10/06/14	R Full	151.50	0.00	151.50
057607	10/03/14	TRIS2	Capital Tristate Elect. Dist.	049066	S019388470	10/06/14	R Part	16.50	0.00	16.50
				049067	S018493846	10/06/14	R Part	-15.22	0.00	-15.22
				049068	S019923136	10/06/14	R Part	132.13	0.00	132.13
				049069	S019780052	10/06/14	R Full	12.45	0.00	12.45
				049070	S019926911	10/06/14	R Part	-12.45	0.00	-12.45
				049071	S019922992	10/06/14	R Full	95.46	0.00	95.46
				049072	S019967830	10/06/14	R Full	53.31	0.00	53.31
				049073	S020007972	10/06/14	R Full	45.06	0.00	45.06
				049074	S019935395	10/06/14	R Full	65.74	0.00	65.74
				049075	S019935395	10/06/14	R Full	40.94	0.00	40.94
Check Totals:										433.92
057608	10/03/14	TURF	THE TURF TRADE	049195	30162	10/06/14	R Full	90.00	0.00	90.00
				049195	30162	10/06/14	R Full	30.00	0.00	30.00
Check Totals:										120.00
057609	10/03/14	UGI	UGI Utilities	049196	3151314060	10/06/14	R Full	186.33	0.00	186.33
				049197	3151314065	10/06/14	R Full	26.31	0.00	26.31
				049198	3151314067	10/06/14	R Full	4.77	0.00	4.77
				049198	3151314067	10/06/14	R Full	4.76	0.00	4.76
				049199	3151314062	10/06/14	R Full	5.05	0.00	5.05
				049199	3151314062	10/06/14	R Full	5.06	0.00	5.06
Check Totals:										232.28

ACCOUNTS PAYABLE CHECK REGISTER

Document Ct# 003566-01

Sequenced By Check Number

Pay From: M & T Bank

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057610	10/03/14	UNIFC	Unifirst Corporation	049200	0654269	10/06/14	R Full	98.57	0.00	98.57
				049200	0654269	10/06/14	R Full	98.57	0.00	98.57
				049200	0654269	10/06/14	R Full	21.64	0.00	21.64
				049200	0654269	10/06/14	R Full	21.63	0.00	21.63
				049201	0655286	10/06/14	R Full	98.57	0.00	98.57
				049201	0655286	10/06/14	R Full	98.57	0.00	98.57
				049201	0655286	10/06/14	R Full	21.64	0.00	21.64
				049201	0655286	10/06/14	R Full	21.63	0.00	21.63
				049202	0656315	10/06/14	R Full	98.57	0.00	98.57
				049202	0656315	10/06/14	R Full	98.57	0.00	98.57
				049202	0656315	10/06/14	R Full	21.64	0.00	21.64
				049202	0656315	10/06/14	R Full	21.63	0.00	21.63
				049203	0657314	10/06/14	R Full	98.57	0.00	98.57
				049203	0657314	10/06/14	R Full	98.57	0.00	98.57
				049203	0657314	10/06/14	R Full	21.64	0.00	21.64
				049203	0657314	10/06/14	R Full	21.63	0.00	21.63
Check Totals:										961.64
057611	10/03/14	URS	URS CORPORATION	049204	6014331	10/06/14	R Full	12,745.82	0.00	12,745.82
				049205	5987174	10/06/14	R Full	18,820.80	0.00	18,820.80
Check Totals:										31,566.62
057612	10/03/14	VALORB	VALLORBS JEWEL CO	049041	#13-30	10/06/14	R Full	415.00	0.00	415.00
057613	10/03/14	WA	Witmer Public Safety Group Inc.	049216	U1564173	10/06/14	R Full	85.00	0.00	85.00
				049217	1516811.03	10/06/14	R Full	460.47	0.00	460.47
				049218	U1564173	10/06/14	R Full	56.50	0.00	56.50
				049219	1566225.01	10/06/14	R Full	73.99	0.00	73.99
Check Totals:										675.96
057614	10/03/14	WBMAS	W. B. Mason Co Inc	049209	I20590853	10/06/14	R Full	27.98	0.00	27.98
				049210	I20324474	10/06/14	R Full	267.42	0.00	267.42
				049211	I20672309	10/06/14	R Full	19.98	0.00	19.98
				049212	I20687356	10/06/14	R Full	96.93	0.00	96.93
Check Totals:										412.31
057615	10/03/14	WEC	William E. Chillas, Esquire	049078	8/14 Stmt	10/06/14	R Full	536.75	0.00	536.75
057616	10/03/14	WECL	West End Cleaners	049213	02992	10/06/14	R Full	9.00	0.00	9.00
057617	10/03/14	WHT	West Hempfield Township	049214	9/16fees	10/06/14	R Full	147.13	0.00	147.13
				049214	9/16fees	10/06/14	R Full	157.50	0.00	157.50

10/03/14 14:33

East Lampedei 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# 003566-01

Sequenced By Check Number

Pay From: M & T Bank

Period: October 2014

Period: October 2014

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

Check Totals:										304.63
057618	10/03/14	WINDST	windstream	049215	1373011212	10/06/14	R Full	166.61	0.00	166.61
				049215	1373011212	10/06/14	R Full	18.51	0.00	18.51
				049215	1373011212	10/06/14	R Full	431.94	0.00	431.94
Check Totals:										617.06
057619	10/03/14	WORLEY	WORLEY & OBETZ	049042	#13-03	10/06/14	R Full	417.50	0.00	417.50
057620	10/03/14	WVFRA	Witmer VFRA	049052	'14FireRel	10/06/14	R Full	35,906.33	0.00	35,906.33
057621	10/03/14	YIS	YIS/Cowden Group, Inc.	049220	212298	10/06/14	R Full	200.00	0.00	200.00
				049221	212382	10/06/14	R Full	1,474.00	0.00	1,474.00
				049222	212381	10/06/14	R Full	200.00	0.00	200.00
Check Totals:										1,874.00

Register Totals: Regular Chks 112; Manual Chks 0; Void Chks 2; All Chks 114; Total Amount 380,356.64

10/02/14 15:27

East Lampedei Township

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# 003564-01

Sequenced By Check Number

Pay From: PLGIT

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000488	10/06/14	ELAGRO	ELA Group, Inc.	049025	1023291	10/06/14	N Full	604.79	0.00	604.79
Register Totals: Regular Chks 0; Manual Chks 1; Void Chks 0; All Chks 1; Total Amount 604.79										

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003561-01

Sequenced By Check Number

Pay From: Mastercard Clearing

Period: September 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140801	09/04/14	WALM	Walmart	049011	MC#2014-08	09/04/14	N Full	54.36	0.00	54.36
140802 - 140802			***** Sequence Skip *****							
140803	09/04/14	MICROS	MICROSOFT CORPORATION	049012	MC#2014-08	09/04/14	N Full	17.50	0.00	17.50
140804	09/04/14	VERWIR	Verizon Wireless	049013	MC#2014-08	09/04/14	N Full	326.61	0.00	326.61
140805	09/04/14	VERWIR	Verizon Wireless	049014	MC#2014-08	09/04/14	N Full	214.12	0.00	214.12
				049014	MC#2014-08	09/04/14	N Full	53.49	0.00	53.49
				049014	MC#2014-08	09/04/14	N Full	53.49	0.00	53.49
				049014	MC#2014-08	09/04/14	N Full	27.31	0.00	27.31
				049014	MC#2014-08	09/04/14	N Full	134.59	0.00	134.59
				049014	MC#2014-08	09/04/14	N Full	184.61	0.00	184.61
Check Totals:										667.61
140806	09/04/14	CART	Carter Lumber Company	049015	MC#2014-08	09/04/14	N Full	11.21	0.00	11.21
140807	09/04/14	COMCAS	Comcast	049016	MC#2014-08	09/04/14	N Full	122.63	0.00	122.63
140808	09/04/14	METZ	Metzler Mower Sales & Svc	049017	MC#2014-08	09/04/14	N Full	8.26	0.00	8.26
140809	09/04/14	GEMDS	GE MDS LLC	049018	MC#2014-08	09/04/14	N Full	1,131.02	0.00	1,131.02
140810	09/04/14	CART	Carter Lumber Company	049019	MC#2014-08	09/04/14	N Full	12.77	0.00	12.77
140811	09/04/14	ADTEC	Ad-Tech CCI, Inc.	049020	MC#2014-08	09/04/14	N Full	1,353.84	0.00	1,353.84
140812	09/04/14	INTOX	INTOXIMETERS INC	049021	MC#2014-08	09/04/14	N Full	57.50	0.00	57.50
140813	09/04/14	LANSUR	LANCASTER SURGICAL SUPPLY	049022	MC#2014-08	09/04/14	N Full	32.50	0.00	32.50
140814	09/04/14	SWC	Sherwin-williams Co.	049023	MC#2014-08	09/04/14	N Full	54.33	0.00	54.33

Check Totals:

667.61

Register Totals:	Regular Chks	0;	Manual Chks	13;	Void Chks	0;	All Chks	13;	Total Amount	3,850.14
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Managed by PFM Asset Management LLC

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Please print this page for your records.

The reference number for this transaction is: 1999228

Transaction Type	ACH Redemption
Entry Date	9/17/2014
Transaction Date	9/18/2014
Account	[REDACTED]
Investment Type	PLGIT - Class
ACH Instruction	[REDACTED]
Amount	\$409.32

APPROVED BOS MTG 10/6/2014SIGNATURE 1:SIGNATURE 2:[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2014 All Rights Reserved

AFSCME
PRS 18-19

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date:

9/1/2014

East Lampeter Township

Employee Name	Cov Code	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
			\$2,480.00	\$2,239.06	\$8,610.09	\$7,265.98	\$372.00		\$210.00		\$0

* Dental Claims Total

* Vision Claims Total

Grand Total for: East Lampeter Township

Total Employees Enrolled 62

Payment due by: 10/1/2014

Please make check payable to: Intergovernmental Insurance Cooperative

Please mail payment to: Intergovernmental Insurance Cooperative
PO Box 5406
Lancaster, PA 17606-5406

Physical address:
147 W. Airport Rd.
Lititz, PA 17543

Electronic Payment (ACH) Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA

If you have questions about this invoice please contact Claire Eshleman at 717-723-4600 x170

ACH PL61T TO JERSEY SHORE A/C # [REDACTED]
October, 2014 EE HEALTH / Aug '14 DEN
APPROVED BOS MTG 10/6/2014
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



Billing Statement

For Period 10/01/14 to 10/31/14

Statement Date: 09/17/14

Payment Summary

Payment Received 08/18/14	-1,577.00
No Outstanding Balance As Of 9/17/14	0.00
Current Premium	1,577.00
Total Payment Due 10/01/14	\$1,577.00

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	59	0	0	59	\$604.02	\$0.00
LTD	59	0	0	59	\$972.98	\$0.00
TOTAL					\$1,577.00	\$0.00

APPROVED BOS MTD 10/6/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$604.02	\$604.02
LTD	\$972.98	\$972.98
TOTAL	\$1,577.00	\$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: 10/01/14

Payment Due: \$1,577.00

Please do not write on payment coupon.
If you have changes, please submit them

▲ Please detach and return with payment

Payment Coupon

Kathy Treier

From: Tracey Fritz
Sent: Monday, September 29, 2014 11:00 AM
To: Kathy Treier
Cc: Jeanne Glick
Subject: Postage

\$1,000.00 in postage has been loaded onto the postage machine

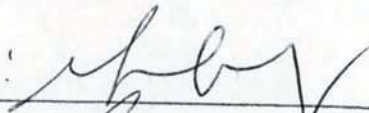
Tracey Fritz
Administrative Assistant-Billing

East Lampeter Township
2250 Old Philadelphia Pike
Lancaster PA 17602

Phone: 717-393-1567 x3502
Fax: 717-393-4609

Pleasant Act/Husler
MT [REDACTED] ON
10/01/14

APPROVED BOS MTG 10/6/2014

SIGNATURE 1: 

SIGNATURE 2: 



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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: 1999317

Transaction Type	ACH Redemption
Entry Date	9/17/2014
Transaction Date	9/18/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	██████████
Amount	\$2,179.34

APPROVED BOS MTG 10/6/2014SIGNATURE 1:SIGNATURE 2:*ICMA
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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: 2006101

Transaction Type	ACH Redemption
Entry Date	10/1/2014
Transaction Date	10/2/2014
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank -
Amount	\$2,119.95

APPROVED BOS MTH 10/6/2014

SIGNATURE 1:

SIGNATURE 2:

ICMA
PR# 20[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2014 All Rights Reserved

Vendor # _____ Date Pd. 10/6/14

360

7 - 873 3384300

Acct. #	Amount
01475	780-
(IS SETUP AS AUTO WD -	
MT #290925)	
GOB -	
SER 2011 / Adm Fee	
Total \$	
PO #	CK #

Invoice Date: 9/01/14

Account Number: _____
Account Name: -ELAMPETERWP11 962P
Administrator: MICHELLE WOJCIECHOWI
Telephone No.: 716-842-5706

1 000000

ER

KE

Total Fee Amount \$ 780.00

FEE AMOUNT ENCLOSED \$ _____

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TRSFEE-TRSFEE

M&T AS PAYING AGENT FOR
GENERAL OBLIGATION BONDS
SERIES 2011

Preauth ACH from
MT. _____ on 9/24/2014



PERIOD BEGINNING 9/01/14

PREVIOUS OUTSTANDING BALANCE
1036337

ANNUAL BASE FEE OF:	\$750.00	
BASED ON 365 DAYS		\$750.00
1 OUT OF POCKET EXPENSES AT \$30.00		\$30.00

APPROVED BOS MT6 10/6/2014

SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]

TOTAL FEE FOR CURRENT SERVICES \$780.00

TOTAL FEE DUE \$ 780.00

ALL FEES EXCEPT TRANSACTION AND INVESTMENT FEES ARE FOR THE UPCOMING PERIOD



Daily Confirmation of Activity
as of September 4, 2014

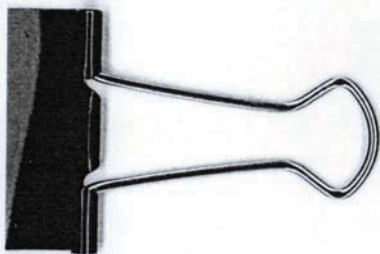
Account # [REDACTED]
Account Activity

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Am of Transa
PLGIT - Class				
Opening Balance				
09/04/14	09/04/14	P-Card Debit - August	1.00	(3,85
Closing Balance				

Approved BOS 10/6/14.

Signature 1: [Signature]

Signature 2: [Signature]



PFM Asset Management LLC

NVA

NATIONAL VISION ADMINISTRATORS, LLC. (973) 574-2549

CLAIM INVOICE

RECEIVED
SEP - 8 2014CUSTOMER NO: [REDACTED]
INVOICE NO: 5048404

BY: _____

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

--- 9-2-2014 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : August

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	0	\$0.00
VISION CLAIMS PROCESSED CYCLE 2	1	\$28.00
MONTHLY CLAIM SUBTOTAL:	1	\$28.00
POSTAGE		\$0.92
ASO - CONTRACT COUNT		\$73.75

ACH'd TO
JP Morgan A/C
9/26/14

APPROVED BOS MTG 10/6/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

Monthly Total = \$102.67

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$102.67

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

BALANCES:	Total	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
	\$329.38	\$102.67	\$226.71	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5048404

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

AMOUNT DUE: \$102.67

INVOICE DATE: 9-2-2014

AMOUNT REMITTED: \$ _____

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

** ACH Instructions : JPMorgan Chase Bank, ABA# [REDACTED] Account# [REDACTED]



The PFM Group

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

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

September 30, 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: 10/1/2014

Interest payment for the month of:	September '14	\$1,690.30
TOTAL		<u><u>\$1,690.30</u></u>

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 10/16/2014

SIGNATURE: [Signature]

SIGNATURE: [Signature]



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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: 10/1/2014

Interest payment for the month of:	September '14	\$568.11
TOTAL		\$568.11

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

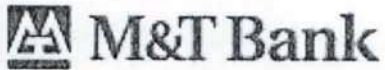
The Bank of New York
ABA: [REDACTED]
For credit to GLA: [REDACTED]
For final credit to: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Two #2 S/F
Attn: Andrew Thompson

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

APPROVED BOS MTG 10/6/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 10/01/14
Detail Type : [Equal To (=)] Debits Only

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 10/01/14
Currency : USD

Debits

Preauth ACH DB USD 34.75
Bank Reference : 014273006130257
Customer Reference :
Significa Benefi GRP FUNDS [REDACTED]

Item Count : 1 USD 34.75

--- End of Report ---

SIGNIFICA AUTO WID FROM MT # [REDACTED]
FOR HRA CLAIMS ON 10/01/2014
APPROVED BOS MTG 10/6/2014
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



Invoice Statement

INVOICE NUMBER: 38000505
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	AUG-31-2014	SEP-26-2014	8,986.92

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
AUG-25-2014 AUG-29-2014	PAYMENT - THANK YOU FUEL PURCHASES <div>REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div> <div>MT [REDACTED] ACH SETUP 9/26/14</div>	8,986.92	9,776.09
<div>Approved 10/6/14 BOS Mtg</div> <div>signature 1: [Signature]</div> <div>signature 2: [Signature]</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
9,776.09	9,776.09	8,986.92	0.00	0.00	0.00	8,986.92

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

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

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	38000505
BILL CLOSING DATE	AUG-31-2014
AMOUNT DUE	8,986.92
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-26-2014

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.

Sunoco Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.
Make check payable to: WEX BANK.
Use enclosed envelope or send to:



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