

November 10, 2014

The East Lampeter Township Board of Supervisors met on Monday, November 10, 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. Corey Meyer and Mr. Ethan Demme. Mr. Glenn Eberly was absent. Also present was Mr. Ralph Hutchison, Township Manager.

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

Butch Harry, 2897 Lincoln Highway East
Michele Moran, 803 Waterfront Drive
Mary H. Price, 801 Waterfront Drive
Dave Goragandhi, 34 Eastbrook Road, representing GHM Hotels
Paul Fisher, 2623 Old Philadelphia Pike
Tim Hoerner, 2642 Old Philadelphia Pike
Katie Patel, 2842 Lincoln Highway East
Rich Scarpa, 347 Enterprise Drive
Gail Decker, 347 Enterprise Drive
Jeffrey Cutler, 67 Cambridge Village
John Shertzer, 135 Oakview Road
Brian Bowman, 7 North Soudersburg Road
Allan Fisher, 61 North Soudersburg Road
Lynn Commero, representing Lancaster Newspapers

Minutes of the October 21, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the October 21, 2014 regular meeting as prepared.

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

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$559,647.86 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$7,969.53 to The Amish Village for reimbursement of overpaid Admission Taxes, a payment in the amount of \$13,519.94 to M&T Bank for the quarterly lease purchase payment for the GapVax truck, a payment in the amount of \$19,000.00 to Dynatech for HVAC upgrade to the Township building as budgeted, a payment in the amount of \$14,752.92 to LASA for quarterly sewer flow transmission charges, a payment in the amount of \$39,000.00 to Morgan Stanley for pension minimum municipal obligation deposits of \$32,000.00 to the police plan and \$7,000.00 to the non-uniform plan, a payment in the amount of \$37,870.00 to Susquehanna Municipal Trust for quarterly Worker's Compensation coverage, and a payment of \$6,397.89 to Oceanport for road salt.

A motion was made by Mr. Meyer and seconded by Mr. Demme to approve the payment of the bills as listed in the amount of \$559,647.86. The motion was passed by unanimous voice vote.

Old Business:

- a. Request for Time Extension to Record Conditionally Approved Plan #13-14: Stoltzfus - 782 Hartman Station Road

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

Mr. Hutchison stated that the applicant had submitted subdivision plan of a primarily agricultural property in the area of Hartman Station Road and Forry Road. In the review process it was identified that the ordinance required certain frontage improvements to be done. The applicant asked for a complete waiver of the requirements and the Board conditionally approved the plan with deferral. He returned and asked the Board if they would consider changing the ordinance. An amendment to the Subdivision and Land Development was prepared and is currently going through the formal review processes. The County Planning Commission is scheduled to review this amendment at their meeting in two weeks. At that point, if approved, the Board can decide if they want to advertise the ordinance for action in the future. The applicant is asking for a one hundred and twenty (120) day time extension to record this conditionally approved plan in hopes that the amendment will be enacted. The applicant would then come back to the Board to ask that his plan be recorded without the previous requirements but under the new ordinance.

Mr. Buckwalter made a motion to approve the request for time extension of 120 days to record the Conditionally Approved Plan #13-14: Stoltzfus – 782 Hartman Station Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- b. Request for Time Extension to Record Conditionally Approved Plan #14-15: Glick Fire Equipment – 350 Mill Creek Road

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

Mr. Hutchison stated that the applicant is requesting a ninety (90) day time extension to record this conditionally approved plan. The applicant is waiting for permit approvals from the FAA and the County Conservation District. The extension is requested to give outside agencies additional time to review the plan for adequacy.

Mr. Meyer made a motion to approve the request for time extension of 90 days to record the Conditionally Approved Plan #14-15: Glick Fire Equipment – 350 Mill Creek Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business:

- a. Acknowledge Application for Zoning Text Amendment – High Properties

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

Mr. Hutchison stated that the Township has received an application from High Properties proposing an amendment to the Zoning Ordinance. It is essentially a text amendment meaning it does not affect the map of the Zoning Ordinance. He stated that by acknowledging the receipt of the application will allow staff to proceed with the formal review process, setup a formal hearing, and organize for the Board's consideration in the future.

Mr. Blowers noted that the applicant is citing numerous relationships within the Township and trying to tie into the vision that the Board has as expressed in the Comprehensive Plan.

Mr. Demme made a motion to acknowledge the receipt of the application for the Zoning Ordinance Text Amendment from High Properties. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Acknowledge Conditional Use Application – Keystone: Devon's Creek

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

Mr. Hutchison stated that the Township has received a Conditional Use Application from Keystone Custom Homes for the Devon's Creek development. This project was originally approved under the Conditional Use requirements of the Zoning Ordinance so any changes that are proposed related to the development that would affect that Conditional Use decision have to come back to the Board as Conditional Use. He stated that once the Board acknowledges the application they have sixty (60) days from the date the application is submitted to hold the hearing or initial hearing and make a decision.

Mr. Buckwalter made a motion to acknowledge the receipt of the Conditional Use Application from Keystone Custom Homes: Devon's Creek. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. Reappointment to Zoning Hearing Board, 3 year term ending 11/12/17 – Mr. David Petrisek

Mr. Blowers stated that Mr. David Petrisek has agreed to be reappointed to the Zoning Hearing Board position.

Mr. Meyer made a motion to approve the reappointment of Mr. David Petrisek to the Zoning Hearing Board for a three (3) year term ending 11/12/17. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Reappointment to Planning Commission, 4 year term ending 11/19/18 – Mr. Randall Ranck

Mr. Blowers stated that Mr. Randall Ranck has agreed to be reappointed to the Planning Commission position.

Mr. Buckwalter made a motion to approve the reappointment of Mr. Randall Ranck to the Planning Commission for a four (4) year term ending 11/19/18. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Authorization to Advertise 2015 Draft Budget for Public Inspection

Mr. Demme made a motion to authorize the advertising of the 2015 Draft Budget for public inspection on November 16, 2014. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Ms. Michelle Moran read a statement for Ms. Mary Price expressing her concern for the dangerous traffic conditions at Millport Drive and Waterfront Drive. Mr. Hutchison stated that the speeding on the road would have to be a joint venture with West Lampeter Township. He stated the visibility of the intersection is an East Lampeter Township issue. He said the Township has looked at the site distance of the intersection several times and it was determined that based upon the standards the Township has to use through PennDot regulations that there is adequate site distance at the intersection. Ms. Moran asked why there are so many stop signs in South Ridge. Mr. Hutchison stated that stop signs are typically not on through streets but on side streets and South Ridge has a lot of side streets. Mr. Blowers asked if Ms. Moran if she is recommending the Township consider placing a stop sign on Millport Road at the intersection. Ms. Moran said either that or a traffic light. She stated that the traffic has increased. Mr. Blowers asked Mr. Hutchison if there is something the Board can do on this issue. Mr. Hutchison stated staff can talk with West Lampeter for possible solutions.

Mr. Jeffrey Cutler stated he is the elected tax collector of East Lampeter Township. He stated that he has submitted invoices to the Township for the processing of tax bills for printing and postage costs which is due by statute. Mr. Buckwalter asked Mr. Cutler if the Township has paid him for any invoices and to explain what he is invoicing the Township for. Mr. Cutler stated that the Township has paid him zero in terms of invoices. He submitted an invoice for approximately \$4200.00 for the printing and postage of the tax bills through a third party vendor. Mr. Buckwalter asked if there was a dispute in the amount. He stated he received a check for approximately \$1700.00 from the Township based upon their estimate for the costs but he returned the check to the Township. He stated that he changed the payment location to Fulton Bank so that residents could go to any branch to pay their bill and he pays for the bank and all those charges, all he is requesting in to be reimbursed for the cost of the printing and postage of the bills that he previously paid. He stated that it was a single price contract with the same firm that the school district uses to print their bills. Mr. Buckwalter stated that the Board will have staff check into this matter and contact Mr. Cutler.

Mr. Butch Harry and his neighbors Mr. Brian Bowman and Mr. Allan Fisher spoke concerning the conditions of a neighboring property at 2893 Lincoln Highway East. He reported that a gentleman is living in a trailer and that he had extensions cords running from the house to the trailer to provide electric and a garden hose from the house to the trailer to provide water. He stated that the property owner is applying to Leacock Township to run carriage rides out of the Weavertown one room school house along Route 340. He shared pictures and other information on the conditions of that location. He expressed concern about the owner using "muscle" to spark fear in neighbors.

Mr. Brian Bowman stated that he lives next door to the property owner and has been putting up with the conditions for a long time. He stated that he has seen rats the size of cats coming from underneath the neighboring house, shed and barns and coming onto neighboring properties. He is

concerned about the amount of rodents that he is seeing and the safety of his children. He is appealing to the Township for help with this property.

Mr. Harry spoke about the property maintenance ordinance that was voted against at the last meeting. He spoke about helping the properties tenants with food and electric and conditions of the trailer on the property. Mr. Fisher added that he agreed with all the comments that Mr. Harry and Mr. Bowman have stated. Mr. Harry wants to know what the Township can do to help.

Mr. Blowers stated that the Board has discussed properties with similar issues and what was done to clean them up and asked what has been done to address this specific property. Mr. Hutchison stated that there have been zoning enforcement actions and nuisance ordinance actions at this location repeatedly and the Township received a judgment that the property owner cleaned up the property to the level that the District Magistrate felt he complied with the nuisance ordinance and leveled a small fine. The Township has to start over with new violations as he brings items onto the property. He stated that the property owner went before the Zoning Hearing Board for his carriage business and there has been a variety of Zoning Hearing Board decisions regarding the property. He stated it is sometimes difficult to enforce certain issues but will continue to work on trying to improve the location to the best of our ability.

Mr. Blowers asked if the Township had a registry of multifamily residential complexes in the Township or a stronger ordinance to address these things. He asked what tools the Township has to deal with these issues. Mr. Hutchison stated that the Property Maintenance Code would have allowed the Township to deal with these issues. Mr. Meyer asked if we did have the IPMC, it would still have to go before the District Magistrate, what would be difference in this process. Mr. Blowers asked what a full IPMC do differently than the current ordinances. Mr. Hutchison stated that there are more specific provisions in the IPMC that would address more specifically identified kind of issues that can be viewed on the property which would result in a much longer list of violations for a property like this. He stated the Nuisance Ordinance deals strictly with exterior issues where as the IPMC potentially would deal with interior living conditions. Mr. Blowers stated that there are issues here that have nothing to do with property maintenance.

Mr. Harry suggested that the Township should charge for police services for nuisance callers. He asked how he can follow up on this issue. The Board discussed the difference between the Nuisance Ordinance and a Property Maintenance Ordinance. Mr. Harry thanked the Board for listening.

Mr. Cutler commented that some municipalities have an ordinance that allows them to inspect for life safety issues on any rental property.

Mr. Blowers announced an Executive Session prior to the meeting to discuss ongoing contract negotiations with the police department.

Mr. Blowers made a statement regarding the IPMC issues. He stated that the Board has been working for the past ten months to develop a plan and a solution for identifying the property maintenance issues in the municipality and how to address those issues. Supervisor Demme spent time researching property maintenance codes. The Emergency Services Committee formed a Fire Marshall Subcommittee and spent time studying the issue of property maintenance. The Board focused on the immediate concerns in relation to some of the lodging in the Township. The Subcommittee recommended that the Board adopt the IPMC and apply to all properties on a

complaint basis. The Board advertised the ordinance but some people were unaware of this issue. The Board had two public meetings on the ordinance and listened to concerns from the public on adopting the IPMC. The Board needs to be able to give the Township staff a tool to respond to the issues that are being presented. The Board voted 4-1 to not adopt the Ordinance. The Board is looking for the best way to address the property maintenance issues that have the potential to do damage to the Township and its residents, employees and visitors. The Board has several ordinances on the books that we can try to use to deal with some of these issues. The Board needs better data collection to be able to analyze where the problems are and what is causing them and consider how the tools we adopt will allow us to expand the approach to deal with the issues. The Township is vastly different throughout the community and we need to respect their needs and their rights.

Mr. Meyer stated he is committed to passing something as a start to address the current issues and expand it. He wants to make sure the public comments are remembered in future considerations. He agrees with Mr. Blowers statements and hopes that the Board can pass something very soon.

Mr. Demme stated that the only thing he would add is whatever the Board does do, what was proposed and voted down was too much and what we have is too little, whatever we find that's in the middle actually cares about life and safety for all residents.

Adjournment:

A motion was made by Mr. Buckwalter and seconded by Mr. Meyer to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, December 1, 2014 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison

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

Between Meetings Cks#57682-57684 - \$2,675.85

General Fund
VoidCk-57685
Cks#57686-57774
\$212,892.44

Highway Aid Fund
Ck#490- \$6,397.89

AFSCME ACHd GFPIgit#6011ToWellsFargo ac#941761
PRs#20-22 - \$613.98

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

ICMA-EE Contributions ACHd to ICMA from GFPIgit#6011
PR#22- \$2101.49

NVA Vision Inv#5048675 ACHdFromPIgit#6011,Oct'14 - \$545.21
Bank of NY/PFM AutoWD/PIgit#6011 for
#1SF-November, 2014 ELT Int/Fees: \$1,765.91
#2SF-November, 2014 ELT Int/Fees: \$ 593.51

Significa AutoWD MT#19191, HRA ClaimsReimb On:
11/05/14 - \$145.53

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

Wilmington Trust aka MT Bank-ac#290925/GOBSer2011-Prin/IntOn11/15/14 - \$313,912.50

Wrights Express/Fuel Purchases for:
Sept'14 - \$7590.90
(includes credit/annual rebate\$2,046.28)
Oct '14 - \$8,513.25

Grand Total \$559,647.86

SIGNATURE 1:

SIGNATURE 2:

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# 003574-01

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
057682	10/21/14	SHROM	Randy S. Shrom	049337	'14Equip	10/21/14	R Full	189.85	0.00	189.85

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 189.85

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# 003575-01

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
057683	10/21/14	SWIF	State Worker's Insurance Fund	049338	05925759	10/21/14	R Full	2,451.00	0.00	2,451.00

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 2,451.00

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# 003576-01

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
057684	10/24/14	PCAPA	PA Chapter of APA-CentralSecti	049339	11/7 conf	10/24/14	R Full	35.00	0.00	35.00

Register Totals: Regular Chks 1; Manual Chks 0; Void Chks 0; All Chks 1; Total Amount 35.00

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# 003579-01
 Sequenced By Check Number

Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057685	- 057685		***** Voided *****							
057686	11/10/14	24/7	24/7 Fire Protection, Inc.	049348	114	11/10/14	R Full	180.00	0.00	180.00
057687	11/10/14	A&J	A & J Power Equipment dba	049346	35412	11/10/14	R Full	2.24	0.00	2.24
057688	11/10/14	ABII	Assoc.Building Inspections,Inc	049355	10/14Prmts	11/10/14	R Full	2,807.18	0.00	2,807.18
057689	11/10/14	ABSS	A & B Sales & Service	049349	70987	11/10/14	R Full	776.94	0.00	776.94
057690	11/10/14	ADORA	Adorama	049350	15836637	11/10/14	R Full	196.95	0.00	196.95
057691	11/10/14	ALP	ALPS INC	049353	60970	11/10/14	R Full	170.00	0.00	170.00
				049354	63667	11/10/14	R Full	106.00	0.00	106.00
							Check Totals:			276.00
057692	11/10/14	AMC	Advantage Metered Concrete,Inc	049347	14817	11/10/14	R Full	299.00	0.00	299.00
057693	11/10/14	AMVILL	THE AMISH VILLAGE CORP	049463	'11Refund	11/10/14	R Full	912.33	0.00	912.33
				049464	Jan-JunRef	11/10/14	R Full	516.36	0.00	516.36
				049465	'13Refund	11/10/14	R Full	6,540.84	0.00	6,540.84
							Check Totals:			7,969.53
057694	11/10/14	AP&I	Allegra Print & Imaging, Inc.	049351	125024	11/10/14	R Full	395.85	0.00	395.85
				049352	125026	11/10/14	R Full	67.40	0.00	67.40
							Check Totals:			463.25
057695	11/10/14	ASB	Allen S. Blank	049358	10/23 zhb	11/10/14	R Full	125.00	0.00	125.00
057696	11/10/14	ASCOM	Mail Finance	049422	H4961365	11/10/14	R Full	249.00	0.00	249.00
057697	11/10/14	ATC2	M & T Bank/Cont#215-0070451-01	049428	1416260	11/10/14	R Full	638.65	0.00	638.65
				049428	1416260	11/10/14	R Full	12,881.29	0.00	12,881.29
							Check Totals:			13,519.94
057698	11/10/14	ATTW	AT&T Mobility	049356	10192014	11/10/14	R Full	246.56	0.00	246.56
057699	11/10/14	BB&T	Blakinger, Byler & Thomas PC	049357	152745 SMK	11/10/14	R Full	2,128.27	0.00	2,128.27
057700	11/10/14	BELL	Verizon	049476	397-6431	11/10/14	R Full	36.02	0.00	36.02
				049477	390-0805	11/10/14	R Full	31.30	0.00	31.30

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# 003579-01

Sequenced By Check Number

Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										67.32
057701	11/10/14	BIHFS	Bird-In-Hand Farm Supply LLC	049345	35134	11/10/14	R Full	87.25	0.00	87.25
				049345	35134	11/10/14	R Full	15.54	0.00	15.54
				049485	35457	11/10/14	R Full	104.50	0.00	104.50
Check Totals:										207.29
057702	11/10/14	BOB	Bob's Lawn/Landscaping,LLC	049359	1682	11/10/14	R Full	45.00	0.00	45.00
057703	11/10/14	BROW	Brown Transmission & Bear.,Inc	049360	5303825	11/10/14	R Full	19.49	0.00	19.49
				049361	5302525	11/10/14	R Full	224.48	0.00	224.48
				049362	5302929	11/10/14	R Full	77.79	0.00	77.79
Check Totals:										321.76
057704	11/10/14	BUDS	BUD'S SPRING SERVICE	049363	100555	11/10/14	R Full	112.75	0.00	112.75
057705	11/10/14	C8	Class 8 Parts, Inc.	049364	C687103	11/10/14	R Full	100.44	0.00	100.44
057706	11/10/14	CCS	Curts Cleaning Service	049344	13851	11/10/14	R Full	680.00	0.00	680.00
057707	11/10/14	CDW	CDW Government, Inc.	049371	QK10548	11/10/14	R Full	416.95	0.00	416.95
				049373	QK13515	11/10/14	R Full	56.69	0.00	56.69
Check Totals:										473.64
057708	11/10/14	CHEMP	Chempace Corp.	049377	606730	11/10/14	R Full	930.00	0.00	930.00
				049378	606729	11/10/14	R Full	2,640.00	0.00	2,640.00
Check Totals:										3,570.00
057709	11/10/14	COMFED	Commonwealth/Pennsylvania	049379	545339	11/10/14	R Full	180.00	0.00	180.00
				049379	545339	11/10/14	R Full	10.00	0.00	10.00
				049379	545339	11/10/14	R Full	65.00	0.00	65.00
Check Totals:										255.00
057710	11/10/14	CVGI	Conestoga Valley Garage Inc.	049374	32305	11/10/14	R Full	138.89	0.00	138.89
				049375	31881	11/10/14	R Full	30.90	0.00	30.90
				049376	31849	11/10/14	R Full	20.00	0.00	20.00
Check Totals:										189.79
057711	11/10/14	DCI	Dynatech Controls, Inc.	049399	17614	11/10/14	R Full	19,000.00	0.00	19,000.00

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
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Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057712	11/10/14	DELL	Dell Marketing L.P.	049397	XJK64PC33	11/10/14	R Full	729.34	0.00	729.34
057713	11/10/14		***** Voided *****							
057714	11/10/14	DMAI	David Miller/Associates, Inc.	049380	7265	11/10/14	R Full	113.90	0.00	113.90
				049381	7267	11/10/14	R Full	371.78	0.00	371.78
				049382	7268	11/10/14	R Full	1,000.00	0.00	1,000.00
				049383	7269	11/10/14	R Full	687.59	0.00	687.59
				049384	7270	11/10/14	R Full	625.00	0.00	625.00
				049385	7271	11/10/14	R Full	1,606.47	0.00	1,606.47
				049386	7272	11/10/14	R Full	1,289.32	0.00	1,289.32
				049387	7273	11/10/14	R Full	153.56	0.00	153.56
				049388	7274	11/10/14	R Full	95.00	0.00	95.00
				049388	7274	11/10/14	R Full	352.00	0.00	352.00
				049389	7275	11/10/14	R Full	2,829.12	0.00	2,829.12
				049390	7277	11/10/14	R Full	125.00	0.00	125.00
				049391	7278	11/10/14	R Full	582.50	0.00	582.50
				049392	7279	11/10/14	R Full	142.50	0.00	142.50
				049393	7280	11/10/14	R Full	125.00	0.00	125.00
				049394	7281	11/10/14	R Full	125.00	0.00	125.00
				049395	7282	11/10/14	R Full	425.00	0.00	425.00
				049396	7283	11/10/14	R Full	312.50	0.00	312.50
							Check Totals:			10,961.24
057715	11/10/14	DWTRL	D W Trailers, LLC	049398	1280	11/10/14	R Full	776.25	0.00	776.25
				049398	1280	11/10/14	R Full	2,328.75	0.00	2,328.75
							Check Totals:			3,105.00
057716	11/10/14	EDPA	Eagle Disposal of PA, Inc.	049400	61248	11/10/14	R Full	245.00	0.00	245.00
				049400	61248	11/10/14	R Full	245.00	0.00	245.00
							Check Totals:			490.00
057717	11/10/14	EPM	EPM Power & Water Solutions, I	049401	8078739	11/10/14	R Full	4,232.49	0.00	4,232.49
057718	11/10/14	FBMW	Faulkner BMW, Inc.	049403	BMR119092	11/10/14	R Full	15.76	0.00	15.76
057719	11/10/14	FILL	Yorgeys Fine Cleaning, Inc.	049481	116570	11/10/14	R Full	519.95	0.00	519.95
057720	11/10/14	FLET	Anthony S. Fletcher	049404	Reimb exps	11/10/14	R Full	60.27	0.00	60.27
057721	11/10/14	HACC2	Harrisburg Area Comm.College	049408	S0453015	11/10/14	R Full	60.00	0.00	60.00
057722	11/10/14	HAJC	Hajoca Corporation	049407	15103315.1	11/10/14	R Full	76.00	0.00	76.00

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# 003579-01

Sequenced By Check Number

Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057723	11/10/14	HAL	High Steel Structures, Inc.	049342	11/14Rent	11/10/14	R Full	500.00	0.00	500.00
057724	11/10/14	HBI	Haverstick Bros., Inc.	049410	16155124	11/10/14	R Part	204.45	0.00	204.45
				049411	16155285	11/10/14	R Part	-184.00	0.00	-184.00
Check Totals:										20.45
057725	11/10/14	HRG	Herbert, Rowland & Grubic, Inc	049412	101289	11/10/14	R Full	630.00	0.00	630.00
057726	11/10/14	JOUPUB	Journal Multimedia Corporation	049413	97709	11/10/14	R Full	323.00	0.00	323.00
057727	11/10/14	JRLJ	John R.Landis Jr,dba SnapOnTool	049416	1021141054	11/10/14	R Part	175.00	0.00	175.00
				049417	1028141084	11/10/14	R Full	75.95	0.00	75.95
				049418	1028141084	11/10/14	R Full	48.88	0.00	48.88
				049418	1028141084	11/10/14	R Full	48.87	0.00	48.87
				049419	1021141054	11/10/14	R Full	115.00	0.00	115.00
				049419	1021141054	11/10/14	R Full	16.50	0.00	16.50
				049489	Ret/Pliers	11/10/14	R Part	-22.25	0.00	-22.25
Check Totals:										457.95
057728	11/10/14	LAL	Lisa A. Gehr	049405	'14 Cloth	11/10/14	R Full	200.88	0.00	200.88
057729	11/10/14	LASA	Lancaster Area Sewer Authority	049415	7790	11/10/14	R Full	14,752.92	0.00	14,752.92
057730	11/10/14	LGS	Lawn and Golf Supply Co., Inc.	049420	140163	11/10/14	R Full	629.40	0.00	629.40
057731	11/10/14	LOWE	Lowe's	049341	88038941	11/10/14	R Full	83.70	0.00	83.70
				049343	23769027	11/10/14	R Full	125.85	0.00	125.85
				049486	2280092	11/10/14	R Full	11.34	0.00	11.34
Check Totals:										220.89
057732	11/10/14	LSA	Leola Sewer Authority	049421	3Q14 Flow	11/10/14	R Full	1,200.91	0.00	1,200.91
057733	11/10/14	LSS	Lanco Septic Service	049414	7739	11/10/14	R Full	95.00	0.00	95.00
057734	11/10/14	LZIEG	Lynda Ziegler,TA WavemakersPl	049482	Refund	11/10/14	R Full	300.00	0.00	300.00
057735	11/10/14	MANN	Mannion Enterprises	049423	3179	11/10/14	R Full	125.00	0.00	125.00
057736	11/10/14	MARV	Marvin Stoner	049459	11/14Retnr	11/10/14	R Full	100.00	0.00	100.00
				049460	10/14Stmt	11/10/14	R Full	490.00	0.00	490.00
				049460	10/14Stmt	11/10/14	R Full	110.00	0.00	110.00
Check Totals:										700.00

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 Ct# 003579-01

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Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057737	11/10/14	METZ	Metzler Mower Sales & Svc	049424	167287	11/10/14	R Full	25.99	0.00	25.99
				049424	167287	11/10/14	R Full	463.00	0.00	463.00
				049484	167516	11/10/14	R Full	19.65	0.00	19.65
Check Totals:										508.64
057738	11/10/14	MHCK	Morgan, Hallgren, Crosswell	049425	43954 WCC	11/10/14	R Full	3,824.46	0.00	3,824.46
057739	11/10/14	MIAI	Murray Securus	049430	433957	11/10/14	R Full	31.00	0.00	31.00
057740	11/10/14	MILLER	Miller&SonsSalt/waterCond,Inc.	049429	RW01486	11/10/14	R Full	187.75	0.00	187.75
057741	11/10/14	MS	Morgan Stanley	049426	11/14Polic	11/10/14	R Full	32,000.00	0.00	32,000.00
				049427	11/14NonUn	11/10/14	R Full	1,540.00	0.00	1,540.00
				049427	11/14NonUn	11/10/14	R Full	280.00	0.00	280.00
				049427	11/14NonUn	11/10/14	R Full	700.00	0.00	700.00
				049427	11/14NonUn	11/10/14	R Full	770.00	0.00	770.00
				049427	11/14NonUn	11/10/14	R Full	1,680.00	0.00	1,680.00
				049427	11/14NonUn	11/10/14	R Full	350.00	0.00	350.00
				049427	11/14NonUn	11/10/14	R Full	1,680.00	0.00	1,680.00
Check Totals:										39,000.00
057742	11/10/14	MTTRUC	M & T Truck and Auto Repair	049431	5653	11/10/14	R Full	35.25	0.00	35.25
				049432	5642	11/10/14	R Full	53.15	0.00	53.15
				049433	5643	11/10/14	R Full	35.25	0.00	35.25
				049434	5652	11/10/14	R Full	53.15	0.00	53.15
Check Totals:										176.80
057743	11/10/14	MYGOV	MYGOV LLC	049435	104680	11/10/14	R Full	900.00	0.00	900.00
057744	11/10/14	NTC	The National Target Co Inc	049436	10911	11/10/14	R Full	181.83	0.00	181.83
057745	11/10/14	OFBA	Office Basics Inc	049437	03061157	11/10/14	R Full	296.14	0.00	296.14
				049438	03045587	11/10/14	R Full	251.51	0.00	251.51
Check Totals:										547.65
057746	11/10/14	PADOA	Comm/PA: PADept/Agriculture	049439	LicBU11004	11/10/14	R Full	35.00	0.00	35.00
057747	11/10/14	PGES	Siemens Industry, Inc.	049446	5443437150	11/10/14	R Full	60.50	0.00	60.50
				049446	5443437150	11/10/14	R Full	23.49	0.00	23.49
				049446	5443437150	11/10/14	R Full	23.49	0.00	23.49
				049447	5443437150	11/10/14	R Full	256.88	0.00	256.88
				049447	5443437150	11/10/14	R Full	38.78	0.00	38.78
				049447	5443437150	11/10/14	R Full	59.03	0.00	59.03

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# 003579-01
 Sequenced By Check Number

Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount		
				049447	5443437150	11/10/14	R Full	490.49	0.00	490.49		
				049447	5443437150	11/10/14	R Full	38.79	0.00	38.79		
				049447	5443437150	11/10/14	R Full	149.72	0.00	149.72		
				Check Totals:								1,141.17
057748	11/10/14	PKG	Preston K Gentzler	049406	'14 Cloth	11/10/14	R Full	305.98	0.00	305.98		
057749	11/10/14	PLRB	P. L. Rohrer & Bro., Inc.	049440	815661	11/10/14	R Full	88.50	0.00	88.50		
057750	11/10/14	PP&L	PPL Electric Utilities	049442	7293444002	11/10/14	R Full	3,655.15	0.00	3,655.15		
				049442	7293444002	11/10/14	R Full	506.34	0.00	506.34		
				049442	7293444002	11/10/14	R Full	1,288.84	0.00	1,288.84		
				049442	7293444002	11/10/14	R Full	456.27	0.00	456.27		
				049442	7293444002	11/10/14	R Full	378.32	0.00	378.32		
				049442	7293444002	11/10/14	R Full	5,307.29	0.00	5,307.29		
				049442	7293444002	11/10/14	R Full	506.34	0.00	506.34		
				Check Totals:								12,098.55
057751	11/10/14	PPAC	Pa. Police Accreditation Coal.	049441	'15Dues	11/10/14	R Full	35.00	0.00	35.00		
057752	11/10/14	RAI	Retnew Associates, Inc.	049443	76814	11/10/14	R Full	1,125.00	0.00	1,125.00		
057753	11/10/14	RSHOLL	R. S. Hollinger & Son, Inc.	049444	363029	11/10/14	R Full	31.51	0.00	31.51		
				049444	363029	11/10/14	R Full	94.51	0.00	94.51		
				Check Totals:								126.02
057754	11/10/14	RTC	River's Truck Center, Inc.	049445	149802P	11/10/14	R Full	717.78	0.00	717.78		
057755	11/10/14	SJE	Scott J. Eelman	049372	'14Equip	11/10/14	R Full	120.00	0.00	120.00		
057756	11/10/14	SLIM	Slim Brewer's Alignment Serv.	049457	84789	11/10/14	R Full	125.00	0.00	125.00		
057757	11/10/14	SMT	Susquehanna Municipal Trust	049458	2014-03	11/10/14	R Full	242.85	0.00	242.85		
				049458	2014-03	11/10/14	R Full	41.57	0.00	41.57		
				049458	2014-03	11/10/14	R Full	367.03	0.00	367.03		
				049458	2014-03	11/10/14	R Full	29,579.01	0.00	29,579.01		
				049458	2014-03	11/10/14	R Full	172.46	0.00	172.46		
				049458	2014-03	11/10/14	R Full	3,427.27	0.00	3,427.27		
				049458	2014-03	11/10/14	R Full	803.44	0.00	803.44		
				049458	2014-03	11/10/14	R Full	3,236.37	0.00	3,236.37		
				Check Totals:								37,870.00
057758	11/10/14	SOJE	South Jersey Energy	049448	H31434	11/10/14	R Full	319.72	0.00	319.72		

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# 003579-01

Sequenced By Check Number

Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057759	11/10/14	STEFFY	Steffy's Garage, Inc.	049449	144949	11/10/14	R Full	28.70	0.00	28.70
				049450	144953	11/10/14	R Full	41.48	0.00	41.48
				049451	145106	11/10/14	R Full	13.96	0.00	13.96
				049452	144859	11/10/14	R Full	36.46	0.00	36.46
				049453	144898	11/10/14	R Full	28.80	0.00	28.80
				049454	144926	11/10/14	R Full	34.68	0.00	34.68
				049455	144571	11/10/14	R Full	527.48	0.00	527.48
							Check Totals:			711.56
057760	11/10/14	SUMTEC	Summit Tech.Consult Grp,LLC	049483	1436	11/10/14	R Full	941.81	0.00	941.81
057761	11/10/14	SWC	Sherwin-Williams Co.	049456	2100-5	11/10/14	R Full	359.35	0.00	359.35
057762	11/10/14	SWT	Evoqua Water Technologies, LLC	049402	901908953	11/10/14	R Full	2,384.76	0.00	2,384.76
057763	11/10/14	TERM	Terminix International, Inc.	049461	339572145	11/10/14	R Full	107.00	0.00	107.00
				049462	339569917	11/10/14	R Full	40.50	0.00	40.50
				049462	339569917	11/10/14	R Full	40.50	0.00	40.50
							Check Totals:			188.00
057764	11/10/14	TMG	The Meter Guy, LLC	049466	2325	11/10/14	R Full	119.80	0.00	119.80
057765	11/10/14	TRAC	Tractor Supply Company	049467	11/14Stmt	11/10/14	R Full	11.98	0.00	11.98
057766	11/10/14	TRANS	TransUnion Risk/Alternative	049469	572068	11/10/14	R Full	70.00	0.00	70.00
057767	11/10/14	TRIS2	Capital Tristate Elect. Dist.	049365	19922992.2	11/10/14	R Part	40.87	0.00	40.87
				049366	20175061.1	11/10/14	R Part	36.61	0.00	36.61
				049367	19922992.3	11/10/14	R Part	-3.85	0.00	-3.85
				049368	20108474.2	11/10/14	R Full	900.00	0.00	900.00
				049369	19922992.4	11/10/14	R Part	-37.02	0.00	-37.02
							Check Totals:			936.61
057768	11/10/14	TSC	Thos. Somerville Co.	049468	10R4708	11/10/14	R Full	6,786.00	0.00	6,786.00
057769	11/10/14	TWTC	T&w Traffic Control	049487	1251	11/10/14	R Full	2,877.20	0.00	2,877.20
057770	11/10/14	UGI	UGI Utilities	049470	3151314065	11/10/14	R Full	10.61	0.00	10.61
				049471	3151314067	11/10/14	R Full	4.76	0.00	4.76
				049471	3151314067	11/10/14	R Full	4.77	0.00	4.77
				049472	3151314062	11/10/14	R Full	38.91	0.00	38.91
				049472	3151314062	11/10/14	R Full	38.91	0.00	38.91
				049473	3151314060	11/10/14	R Full	250.28	0.00	250.28

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# 003579-01
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Pay From: M & T Bank

Period: November 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										348.24
057771	11/10/14	UNIFC	Unifirst Corporation	049474	661494	11/10/14	R Full	98.57	0.00	98.57
				049474	661494	11/10/14	R Full	98.57	0.00	98.57
				049474	661494	11/10/14	R Full	21.64	0.00	21.64
				049474	661494	11/10/14	R Full	21.63	0.00	21.63
				049475	660428	11/10/14	R Full	98.57	0.00	98.57
				049475	660428	11/10/14	R Full	98.57	0.00	98.57
				049475	660428	11/10/14	R Full	21.64	0.00	21.64
				049475	660428	11/10/14	R Full	21.63	0.00	21.63
Check Totals:										480.82
057772	11/10/14	WA	Witmer Public Safety GroupInc.	049478	01574669	11/10/14	R Full	1,470.00	0.00	1,470.00
057773	11/10/14	WBMAS	W. B. Mason Co Inc	049479	121236242	11/10/14	R Full	149.98	0.00	149.98
				049479	121236242	11/10/14	R Full	7.59	0.00	7.59
				049479	121236242	11/10/14	R Full	5.99	0.00	5.99
				049479	121236242	11/10/14	R Full	78.57	0.00	78.57
				049479	121236242	11/10/14	R Full	25.34	0.00	25.34
				049488	121620185	11/10/14	R Full	1.19	0.00	1.19
				049488	121620185	11/10/14	R Full	25.53	0.00	25.53
				049488	121620185	11/10/14	R Full	128.99	0.00	128.99
				049488	121620185	11/10/14	R Full	13.99	0.00	13.99
Check Totals:										437.17
057774	11/10/14	WINDST	Windstream	049480	11487363	11/10/14	R Full	171.18	0.00	171.18
				049480	11487363	11/10/14	R Full	19.02	0.00	19.02
				049480	11487363	11/10/14	R Full	443.79	0.00	443.79
Check Totals:										633.99
Register Totals: Regular Chks										88;
Manual Chks										0;
Void Chks										2;
All Chks										90;
Total Amount										212,892.44

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# 003577-01

Sequenced By Check Number

Pay From: PLGIT

Period: November 2014

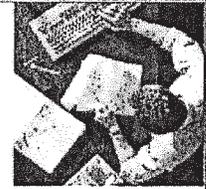
Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000490	11/10/14	OII	Oceanport, LLC	049340	91175	11/10/14	N Full	6,397.89	0.00	6,397.89

Register Totals: Regular Chks 0; Manual Chks 1; Void Chks 0; All Chks 1; Total Amount 6,397.89



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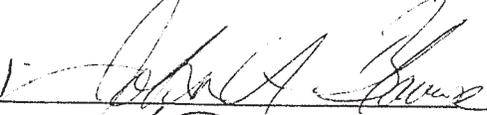
Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2019244

Transaction Type	ACH Redemption
Entry Date	10/30/2014
Transaction Date	11/3/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - ██████████
Amount	\$613.98

APPROVED BOS MTG 11/10/2014

SIGNATURE 1: 

SIGNATURE 2: 

10/2014
AFSCME
EE DEDUCT
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Billing Statement

For Period 11/01/14 to 11/30/14

Statement Date: 10/15/14

Payment Summary

Payment Received 10/02/14	-1,577.00
No Outstanding Balance As Of 10/15/14	0.00
Current Premium	1,577.00
Total Payment Due 11/01/14	\$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

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

APPROVED BOS MFB 11/10/2014
 SIGNATURE 1: [Signature]
 SIGNATURE 2: [Signature]

Payment Coupon



GUARDIAN

JEANNE GLICK FINANCE DIRECTOR
 EAST LAMPETER TOWNSHIP
 2250 OLD PHILADELPHIA PIKE
 LANCASTER, PA 17602

Please do not write on payment coupon.
 If you have changes, please submit them via Guardian Anytime or submit on Change Report.
 For fast and easy payment, submit via www.guardiananytime.com, or detach and send Payment Coupon and your check made payable to GUARDIAN, P O BOX 824404, PHILADELPHIA, PA 19182-4404.

Due Date: 11/01/14
 Payment Due: \$1,577.00

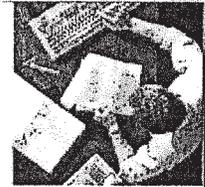
Group ID: [Redacted]
 Division: 0000
 A/R: BE2

Please detach and return with payment



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2018493

Transaction Type	ACH Redemption
Entry Date	10/29/2014
Transaction Date	10/31/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,101.49

APPROVED BOS MTG 11/10/2014

SIGNATURE 1:

SIGNATURE 2:

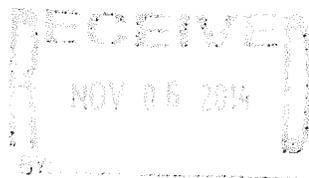
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NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

CLAIM INVOICE



CUSTOMER NO: [REDACTED]
INVOICE NO: 5048940

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

--- 11-2-2014 CHARGES, FEES AND ADJUSTMENTS For The Month Of October

Table with columns: CHARGE DESCRIPTION, COUNT, AMOUNT. Rows include VISION CLAIMS PROCESSED CYCLE 1, VISION CLAIMS PROCESSED CYCLE 2, MONTHLY CLAIM SUBTOTAL, ASO - CONTRACT COUNT, POSTAGE.

APPROVED BOS MTG 11/10/2014
SIGNATURE 1: [Handwritten Signature]

Monthly Total = \$545.21

SIGNATURE 2: [Handwritten Signature]

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$545.21

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

Table with columns: BALANCES, Total, Current, 31 - 60 Days, 61 - 90 Days, Over 90 Days. Values: \$897.96, \$545.21, \$352.75, \$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: 5048940 PAYMENT DUE DATE: DUE UPON RECEIPT
CUSTOMER NO: [REDACTED] AMOUNT DUE: \$545.21
INVOICE DATE: 11-2-2014 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.
A Public Financial Management Group Company
1717 Market Street
Harrisburg, PA 17101-2044

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

October 31, 2014

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$3,540,000

PAYMENT DUE BY 11:00 A.M. ON: 11/3/2014

Interest payment for the month of:	October '14	\$1,765.91
TOTAL		<u><u>\$1,765.91</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 11/10/2014
SIGNATURE 1: [Handwritten Signature]
SIGNATURE 2: [Handwritten Signature]



The PFM Group

Public Financial Management, Inc.
1996 Emmaus/PLGIT Bond Pool

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

INVOICE/NOTICE OF REDEMPTION

October 31, 2014

TO: Ms. Jeanne Glick email: jglick@eastlampetertownship.org
Township Manager email: ktreier@eastlampetertownship.org
East Lampeter Township via facsimile: (717-393-4609)
2250 Old Philadelphia Pike
Lancaster, PA 17602

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: 11/3/2014

Interest payment for the month of:	October '14	<u>\$593.51</u>
TOTAL		<u><u>\$593.51</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 Two #2 S/F
Attn: Andrew Thompson

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

APPROVED BOS MTA 11/10/2014
SIGNATURE 1: [Handwritten Signature]
SIGNATURE 2: [Handwritten Signature]



INVOICE SUMMARY
 SIGNIFICA BENEFIT SERVICES, INC.
 P O BOX 7777
 LANCASTER, PA 17604

EAST LAMPETER TOWNSHIP
 ATTN: JEANNE GLICK *** GROUP SUMMARY ***
 LANCASTER, PA 17602

TRUST
 GROUP 2

DUE DATE 11/01/2014

SINGLE MEDICAL EE'S	
FAMILY MEDICAL EE'S	
EE'S W/OUT MEDICAL	62
EMPLOYEES WAIVING COVERAGE	

FIXED COST PREVIOUS STATEMENT BALANCE: \$322.40

COVERAGE	FIXED COSTS	ADJUSTMENTS	PAYMENTS
IND ADMIN			322.40 -
<i>APPROVED BOS MTEG 11/10/2014</i>			
<i>SIGNATURE 1: [Signature]</i>			
<i>SIGNATURE 2: [Signature]</i>			
SUBTOTALS	322.40		322.40 -

SUBTOTAL CURRENT PERIOD: .00
 ADMINISTRATION FEE: .00
BALANCE DUE FIXED COSTS: \$322.40

CLAIMS FUNDING

PREVIOUS BALANCE:	\$.00
CHARGEABLE CLAIMS:	655.94
REINSURANCE CHARGEABLE CLAIMS:	.00
CLAIM PAYMENTS:	655.94 -
REINSURANCE CLAIM PAYMENTS:	.00
BALANCE DUE CLAIMS:	\$.00

GRAND TOTAL DUE: \$322.40

96ZP TOWNSHIP OF EAST LAMPETER
GENERAL OBLIGATION BONDS
SERIES 2011

10/16/2014

11/15/2014

REGISTERED INTEREST	73,912.50
MATURED BONDS	240,000.00

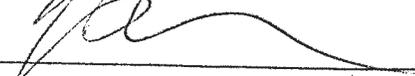
NOTICE OF PAYMENT DU11/15/2014

TOTAL 313,912.50

PLEASE RETURN A COPY OF THIS NOTICE WITH YOUR REMITTANCE.

APPROVED BOS MTL 11/10/2014

SIGNATURE 1: 

SIGNATURE 2: 

Preauth ACH From MT #  on 11/15/14

EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602

RECEIVED
OCT 24 2014
BY: _____

ADMINISTRATOR: MICHELLE WOJCIECHOWICZ
PHONE NUMBER (717) 230-3530



Invoice Statement

INVOICE NUMBER: 38352749
 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	30	SEP-30-2014	OCT-24-2014	7,590.90

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
SEP-24-2014	PAYMENT - THANK YOU		8,986.92
SEP-30-2014	FUEL PURCHASES	9,637.18	
SEP-30-2014	PREV PER REBATE		2,046.28
REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.			
<i>MT [REDACTED] Setup Pymt on 10/27/14 \$7590.90</i>		<i>Approved 11/19/14 BOS Mtg</i>	
		<i>Signature 1: [Signature]</i>	
		<i>Signature 2: [Signature]</i>	

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
8,986.92	8,986.92	9,637.18	0.00	2,046.28	0.00	7,590.90 <i>OK</i>

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	38352749
BILL CLOSING DATE	SEP-30-2014
AMOUNT DUE	7,590.90
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-24-2014

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



Invoice Statement

INVOICE NUMBER: 38635489
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	OCT-31-2014	NOV-26-2014	8,513.25

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
OCT-23-2014 OCT-31-2014	PAYMENT - THANK YOU FUEL PURCHASES	8,513.25	7,590.90
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div> <p style="text-align: right; margin-top: 10px;"><i>Approved BGS Mtg 11/10/14</i></p> <p style="text-align: right;"><i>Signature 1: [Handwritten Signature]</i></p> <p style="text-align: right;"><i>Signature 2: [Handwritten Signature]</i></p>			

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
7,590.90	7,590.90	8,513.25	0.00	0.00	0.00	8,513.25

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	38635489
BILL CLOSING DATE	OCT-31-2014
AMOUNT DUE	8,513.25
AMOUNT ENCLOSED	
PAYMENT DUE DATE	NOV-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