

March 18, 2014

The East Lampeter Township Board of Supervisors met on Tuesday, March 18, 2014, at 7:30 p.m. at the East Lampeter Township Office, 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Ethan Demme, Mr. Glenn Eberly and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager.

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

Dennis Gehringer, 2578 Woodview Drive, Lancaster PA 17601, representing Rockvale
Roger & Dorothy Dulo, 1027 Dillerville Rd, Lancaster PA 17603, representing Rafiki Africa
Scott Hershey, 1711 Lincoln Highway East, representing Lafayette Fire Company
Lynn Commero, representing Lancaster Newspapers

Minutes of the March 3, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the March 3, 2014 regular meeting as prepared. There were no comments.

A motion was made by Mr. Meyer and seconded by Mr. Buckwalter to dispense with the reading of the minutes and approve the minutes as presented. The motion was passed by a vote of three in favor and two abstaining. (Mr. Demme and Mr. Eberly abstained due to being absent from the March 3, 2014 meeting.)

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$345,926.03 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment to Dell in the amount of \$11,579.25 for eleven (11) police department desktop computers, a payment in the amount of \$124,944.86 to Fulton Financial for the East Lampeter Sewer Authority Debt Service payment against 2009 bond issue, a payment in the amount of \$18,340 to Mannion for four (4) police vehicle computer systems, and a payment in the amount of \$14,610.26 to Oceanport for road salt.

A motion was made by Mr. Eberly and seconded by Mr. Meyer to approve payment of the bills as listed in the amount of \$345,926.03. The motion was passed by unanimous voice vote.

2013 Police Department Annual Report – Chief Bowman

Chief Bowman reviewed the activities of the Police Department for 2013 which included answering 17,805 calls for both East Lampeter Township and Upper Leacock Township. Of that total, there were 9,460 calls that required a report to be completed, 892 arrests for criminal code violations, and 2,114 motorists were cited for vehicle code violations. He added that 99 drivers were arrested for driving under the influence of alcohol or a controlled substance. There were 1,175 vehicle accidents investigated with 374 Penn DOT reportable accidents, 3 fatalities in East Lampeter Township, and 1 fatality in Upper Leacock Township. This total is up from the 2012 total of 1,032 vehicle accidents. Chief Bowman stated that the police department responded to a total of 926 Burglary/Robbery/Panic Alarms during the year which is up from the 2012 total of 884 alarms. Chief Bowman also stated that the police department had 9 incidents involving 13 juveniles for curfew ordinance violations.

Chairman Blowers and the Board members thanked Chief Bowman and the Police Department for all their hard work.

2013 Lafayette Fire Company Annual Report – Chief Hershey

Chief Scott Hershey of the Lafayette Fire Company introduced himself and reviewed the report of the fire company's activities for 2013. He stated that the fire company responded to 516 calls for the year (364 calls in East Lampeter Township) and reviewed the types of calls. He also discussed the number of hours spent training, the purchase of a new chief's vehicle, the sale of the station building, and participation in the National Night Out event. The Board asked about the sale of the building. Mr. Hershey stated that the building sold in February for \$395,040. The fire company paid \$218,180 to Allegheny Valley Bank to pay off the ladder truck, \$70,000 went to the building loan principal payment for 2014. The remaining balance of \$106,860 is to be set up to pay an additional principal payment through PFM. He thanked the Board for all their support.

The Board members thanked Chief Hershey for the report and for the fire company's service to the Township.

Old Business:

- a. Resolution re: Lapp's Toys Sewer Planning Module – 2222 Horseshoe Road

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

Mr. Hutchison stated that the Board had granted a waiver for the property to make changes on the site that involved a change to the property's sewer demand. The applicant is in the process of making those changes but it requires a resolution from the Board to forward to DEP.

Mr. Eberly made a motion to approve the sewer planning module for Lapp's Toys, 2222 Horseshoe Road. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Resolution 2014-05

New Business:

- a. Request for Developer's Agreement re: Meadows Ice Cream – Willowdale Drive

Chairman Blowers asked if anyone was present for this agenda item. Mr. Dennis Gehringer was present.

Mr. Gehringer, representing Rockvale Square, stated that the vacant drive through bank has a prospective tenant: Meadows Ice Cream. He reviewed their request for a developer's agreement with the Township. Mr. Hutchison stated that the Staff has reviewed the agreement and recommends approval.

Mr. Buckwalter made a motion to approve the request for the developer's agreement as presented for Meadows Ice Cream, Willowdale Drive. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Presentation re: CVSD Land Development Plan for Stadium Improvement at CVHS – 2110 Horseshoe Road

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

Other Business:

- a. Request to Use Township Roads for Rafiki Africa 5K run

Chairman Blowers asked if anyone was present for this agenda item. Mr. Roger Dulo was present.

Mr. Dulo explained that the Rafiki Africa Foundation is requesting the use of the township roads for the 3rd Annual Rafiki Africa 5K Fun Run to be held on Saturday, May 3, 2014. He stated they are in the process of coordinating with Captain Zerbe for traffic control and they have procured liability insurance for the event.

Mr. Buckwalter made a motion to conditionally approve the request to use Township roads subject to liability insurance and Upper Leacock Township approval. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Public Comment:

There were no comments.

Adjournment:

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

Respectfully submitted,

Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
March 18, 2014

General Fund
Ck#56757-Void
Cks#56758-56827
\$214,773.79

Highway Aid Fund
Cks#471-472
\$15,132.76

Mastercard Acct#6708, Stmt#2014-02 AutoWD Plgit GF ac#6011
\$7,125.44

ACHToHasler/PostageMeterOn:
02/28/2014 - \$500.00

Significa AutoWD MT#19191 HRA Claim Reimb:
03/05/14 - \$126.80

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#05- \$2,145.81

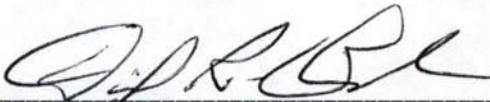
IIC Medical Ins 04/2014, /DentalClaims/February, 2014
TrfFundsFromPlgitAc#6011ToJerseyShoreAc#1359
\$97,244.79

NVA-Vision Feb'2014-Inv#5046455
Will ACHFromPlgit#6011
\$68.75

02/2014 Wright Exp/Sunoco/FuelPurchases, Will ACHFrom MT#6696 on 3/24/2014
\$8,807.89

Grand Total: \$345,926.03

SIGNATURE 1:



SIGNATURE 2:



0 • C

214,773.79

15,132.76

7,125.44

500.00

126.80

2,145.81

97,244.79

68.75

8,807.89

345,926.03

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056757	- 056757		***** Voided *****							
056758	03/18/14	A&J	A & J Power Equipment dba	047645	30884	03/18/14	R Full	9.80	0.00	9.80
				047646	31256	03/18/14	R Full	23.59	0.00	23.59
							Check Totals:			33.39
056759	03/18/14	A&R	A & R Tire Sales/Recycling,Inc	047651	128283	03/18/14	R Full	20.00	0.00	20.00
056760	03/18/14	AAPPI	Amer.Assoc/PolicePolygraph,Inc	047650	14-2357	03/18/14	R Full	125.00	0.00	125.00
056761	03/18/14	ABII	Assoc.Building Inspections,Inc	047652	P#14-12300	03/18/14	R Full	90.00	0.00	90.00
				047652	P#14-12300	03/18/14	R Full	90.00	0.00	90.00
				047653	2/14permit	03/18/14	R Full	4,328.20	0.00	4,328.20
							Check Totals:			4,508.20
056762	03/18/14	ALP	ALPS INC	047648	INV58171	03/18/14	R Full	520.08	0.00	520.08
				047649	INV58850	03/18/14	R Full	334.64	0.00	334.64
							Check Totals:			854.72
056763	03/18/14	AP&I	Allegra Print & Imaging, Inc.	047647	123197	03/18/14	R Full	74.06	0.00	74.06
056764	03/18/14	ASB	Allen S. Blank	047662	2/27ZHB	03/18/14	R Full	155.00	0.00	155.00
056765	03/18/14	BB&T	Blakinger, Byler & Thomas PC	047661	148772SMK	03/18/14	R Full	4,873.15	0.00	4,873.15
056766	03/18/14	BCGL	BRUBAKER CONNAUGHTON	047665	5123	03/18/14	R Full	99.00	0.00	99.00
056767	03/18/14	BE	Beco Equipment LLC	047767	36454	03/18/14	R Full	14.38	0.00	14.38
				047767	36454	03/18/14	R Full	14.37	0.00	14.37
							Check Totals:			28.75
056768	03/18/14	BELL	Verizon	047750	7173900805	03/18/14	R Full	30.95	0.00	30.95
				047751	1712901541	03/18/14	R Full	33.52	0.00	33.52
							Check Totals:			64.47
056769	03/18/14	BH	Beiler Hydraulics, Inc.	047654	719688	03/18/14	R Part	453.64	0.00	453.64
				047655	720221	03/18/14	R Full	83.88	0.00	83.88
				047656	720263	03/18/14	R Full	117.65	0.00	117.65
				047657	720221CM	03/18/14	R Part	-62.28	0.00	-62.28
							Check Totals:			592.89

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056770	03/18/14	BIHFS	Bird-In-Hand Farm Supply LLC	047659	43886	03/18/14	R Full	2.10	0.00	2.10
				047660	42748	03/18/14	R Full	10.14	0.00	10.14
							Check Totals:			12.24
056771	03/18/14	BMSLLC	Butler Mechanical Serv.,LLC	047666	1691	03/18/14	R Full	243.75	0.00	243.75
				047666	1691	03/18/14	R Full	243.75	0.00	243.75
				047666	1691	03/18/14	R Full	226.30	0.00	226.30
							Check Totals:			713.80
056772	03/18/14	BROW	Brown Transmission & Bear.,Inc	047664	5278374	03/18/14	R Full	114.34	0.00	114.34
056773	03/18/14	CARLEF	RichlandPartners,LLC dba	047667	482300	03/18/14	R Full	1,719.48	0.00	1,719.48
056774	03/18/14	CESC	Colonial Elect. Supply Co,Inc.	047678	08867535	03/18/14	R Full	10.03	0.00	10.03
				047678	08867535	03/18/14	R Full	10.02	0.00	10.02
							Check Totals:			20.05
056775	03/18/14	CHEMP	Chempace Corp.	047673	603162	03/18/14	R Full	2,656.00	0.00	2,656.00
				047674	603184	03/18/14	R Full	930.00	0.00	930.00
							Check Totals:			3,586.00
056776	03/18/14	CITY	City of Lancaster PA	047676	515500	03/18/14	R Full	168.36	0.00	168.36
				047676	515500	03/18/14	R Full	168.36	0.00	168.36
				047676	515500	03/18/14	R Full	168.37	0.00	168.37
				047677	805670	03/18/14	R Full	10.20	0.00	10.20
							Check Totals:			515.29
056777	03/18/14	COMPA	Common. of PA/PesticideLicense	047760	2/14Pest	03/18/14	R Full	60.00	0.00	60.00
056778	03/18/14	CQ	Carquest/Leola-BWP Dist,Inc.	047668	8806-53826	03/18/14	R Full	32.98	0.00	32.98
				047669	8806-54260	03/18/14	R Full	32.04	0.00	32.04
				047670	8806-54623	03/18/14	R Full	3.55	0.00	3.55
				047670	8806-54623	03/18/14	R Full	3.55	0.00	3.55
				047671	8806-54624	03/18/14	R Full	3.55	0.00	3.55
				047671	8806-54624	03/18/14	R Full	3.55	0.00	3.55
				047672	8806-53752	03/18/14	R Full	76.75	0.00	76.75
				047764	880654771	03/18/14	R Full	7.64	0.00	7.64
				047765	54765	03/18/14	R Full	19.46	0.00	19.46
				047766	54766	03/18/14	R Full	4.67	0.00	4.67
							Check Totals:			187.74

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056779	03/18/14	DCI	Dynatech Controls, Inc.	047686	1811	03/18/14	R Full	1,825.00	0.00	1,825.00
056780	03/18/14	DELL	Dell Marketing L.P.	047679	XJC9RWN96	03/18/14	R Full	955.25	0.00	955.25
				047680	XJC8D6F69	03/18/14	R Full	1,893.00	0.00	1,893.00
				047681	XJC8P1182	03/18/14	R Full	4,700.00	0.00	4,700.00
				047682	XJCD7N3N1	03/18/14	R Full	2,093.00	0.00	2,093.00
				047683	XJCD7DN74	03/18/14	R Full	1,938.00	0.00	1,938.00
Check Totals:										11,579.25
056781	03/18/14	DSMACH	DS Machine, Inc.	047684	20491	03/18/14	R Full	214.64	0.00	214.64
				047685	20494	03/18/14	R Full	228.48	0.00	228.48
				047761	20184	03/18/14	R Full	320.00	0.00	320.00
Check Totals:										763.12
056782	03/18/14	FAP	Fisher Auto Parts	047689	120-107602	03/18/14	R Full	11.94	0.00	11.94
				047690	120-107589	03/18/14	R Full	9.70	0.00	9.70
				047691	120-108110	03/18/14	R Full	184.40	0.00	184.40
Check Totals:										206.04
056783	03/18/14	FBMW	Faulkner BMW, Inc.	047688	97650BMR	03/18/14	R Full	7.58	0.00	7.58
056784	03/18/14	FFA	Fulton Financial Advisors	047692	ELT2009	03/18/14	R Full	109,944.86	0.00	109,944.86
				047692	ELT2009	03/18/14	R Full	15,000.00	0.00	15,000.00
Check Totals:										124,944.86
056785	03/18/14	FICS	Fastenal Company	047687	PALAN67063	03/18/14	R Full	15.82	0.00	15.82
056786	03/18/14	GALC2	Premier Comm	047722	14994853	03/18/14	R Full	397.85	0.00	397.85
				047722	14994853	03/18/14	R Full	343.89	0.00	343.89
Check Totals:										741.74
056787	03/18/14	HRG	Herbert, Rowland & Grubic, Inc	047693	97116	03/18/14	R Full	262.50	0.00	262.50
				047694	97132	03/18/14	R Full	37.50	0.00	37.50
				047695	97131	03/18/14	R Full	690.00	0.00	690.00
				047696	97186	03/18/14	R Full	288.64	0.00	288.64
				047697	97257	03/18/14	R Full	1,450.50	0.00	1,450.50
				047698	97086	03/18/14	R Full	62.50	0.00	62.50
Check Totals:										2,791.64
056788	03/18/14	JBZM	Zimmerman's Hdwr & Variety Inc	047758	709956	03/18/14	R Full	27.47	0.00	27.47
				047759	710340	03/18/14	R Full	28.00	0.00	28.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				047759	710340	03/18/14	R Full	28.00	0.00	28.00
				047768	710378	03/18/14	R Full	35.78	0.00	35.78
				047768	710378	03/18/14	R Full	35.78	0.00	35.78
				Check Totals:						155.03
056789	03/18/14	JLB	John L. Brooks	047663	CDLReimb	03/18/14	R Full	40.00	0.00	40.00
056790	03/18/14	JOUPUB	Journal Multimedia Corporation	047699	94619	03/18/14	R Full	275.00	0.00	275.00
056791	03/18/14	JRLJ	John R.LandisJr,dba SnapOnTool	047702	0304141213	03/18/14	R Full	254.99	0.00	254.99
				047703	0304141214	03/18/14	R Full	90.63	0.00	90.63
				047704	0311141504	03/18/14	R Full	47.12	0.00	47.12
				047704	0311141504	03/18/14	R Full	47.13	0.00	47.13
				047705	0312141593	03/18/14	R Full	8.25	0.00	8.25
				047706	0312141590	03/18/14	R Full	46.00	0.00	46.00
				Check Totals:						494.12
056792	03/18/14	LAWS	Lawson Products Inc	047707	9302269447	03/18/14	R Full	303.34	0.00	303.34
				047707	9302269447	03/18/14	R Full	120.66	0.00	120.66
				Check Totals:						424.00
056793	03/18/14	LNEW	Classified Accounts Section	047700	3192511	03/18/14	R Full	539.84	0.00	539.84
				047701	3191408	03/18/14	R Full	481.33	0.00	481.33
				047701	3191408	03/18/14	R Full	481.32	0.00	481.32
				Check Totals:						1,502.49
056794	03/18/14	LOWE	Lowe's	047642	02112	03/18/14	R Full	90.55	0.00	90.55
056795	03/18/14	MANN	Mannion Enterprises	047708	2677	03/18/14	R Full	18,340.00	0.00	18,340.00
056796	03/18/14	MRHS	Car Wash Partners	047709	030314	03/18/14	R Full	19.81	0.00	19.81
056797	03/18/14	MTTRUC	M & T Truck and Auto Repair	047710	4585	03/18/14	R Full	51.05	0.00	51.05
056798	03/18/14	MYGOV	MYGOV LLC	047711	104057	03/18/14	R Full	900.00	0.00	900.00
056799	03/18/14	NELSON	JEANNIE NELSON	047762	NotaryCost	03/18/14	R Full	24.99	0.00	24.99
				047762	NotaryCost	03/18/14	R Full	221.44	0.00	221.44
				Check Totals:						246.43
056800	03/18/14	NEWT	Northeast Wisconsin Tech.Collg	047712	SFT090345	03/18/14	R Full	175.00	0.00	175.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056801	03/18/14	OFBA	Office Basics Inc	047763	02831492	03/18/14	R Full	12.02	0.00	12.02
				047763	02831492	03/18/14	R Full	130.96	0.00	130.96
				047763	02831492	03/18/14	R Full	12.65	0.00	12.65
				047763	02831492	03/18/14	R Full	40.80	0.00	40.80
				047763	02831492	03/18/14	R Full	3.93	0.00	3.93
Check Totals:										200.36
056802	03/18/14	PADOA2	Comm/PA:PaDept/Agriculture	047714	8techrenew	03/18/14	R Full	80.00	0.00	80.00
				047714	8techrenew	03/18/14	R Full	80.00	0.00	80.00
Check Totals:										160.00
056803	03/18/14	PCPA	Pa. Chiefs of Police Assn.	047713	0001	03/18/14	R Full	125.00	0.00	125.00
056804	03/18/14	PETRO	PetroChoice, Inc.	047719	7600554	03/18/14	R Full	186.45	0.00	186.45
				047719	7600554	03/18/14	R Full	186.45	0.00	186.45
Check Totals:										372.90
056805	03/18/14	POCS	Pennsylvania One Call System	047715	580740	03/18/14	R Full	32.25	0.00	32.25
056806	03/18/14	PP	PowerPlan	047720	P50158	03/18/14	R Full	111.30	0.00	111.30
				047720	P50158	03/18/14	R Full	264.33	0.00	264.33
				047721	P49514	03/18/14	R Full	391.87	0.00	391.87
Check Totals:										767.50
056807	03/18/14	PP&L	PPL Electric Utilities	047718	9040145005	03/18/14	R Full	2,326.40	0.00	2,326.40
056808	03/18/14	PP&L2	PPL Electric Utilities Corp	047716	91059083-3	03/18/14	R Full	3,083.05	0.00	3,083.05
056809	03/18/14	PPLSTL	PPL Electric Utilities	047717	9020145009	03/18/14	R Full	7,122.48	0.00	7,122.48
056810	03/18/14	RQI	Rohrer's, Inc.	047723	Q143502	03/18/14	R Full	882.94	0.00	882.94
				047724	Q143708	03/18/14	R Full	301.53	0.00	301.53
Check Totals:										1,184.47
056811	03/18/14	RRDON	R R Donnelley	047725	946239968	03/18/14	R Full	45.75	0.00	45.75
				047726	179803120	03/18/14	R Full	150.00	0.00	150.00
Check Totals:										195.75
056812	03/18/14	SANGER	Samuel A. Sanger	047727	14Equip	03/18/14	R Full	200.00	0.00	200.00
056813	03/18/14	SHAWN	Shawn R. Berry	047658	'14Equip	03/18/14	R Full	200.00	0.00	200.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
056814	03/18/14	SOJE	South Jersey Energy	047730	H31434Jan	03/18/14	R Full	2,076.26	0.00	2,076.26
				047730	H31434Jan	03/18/14	R Full	684.75	0.00	684.75
				047730	H31434Jan	03/18/14	R Full	684.74	0.00	684.74
Check Totals:										3,445.75
056815	03/18/14	STEFFY	Steffy's Garage, Inc.	047731	139236	03/18/14	R Full	137.59	0.00	137.59
				047732	138547	03/18/14	R Full	162.76	0.00	162.76
				047733	138486	03/18/14	R Full	20.99	0.00	20.99
				047734	138540	03/18/14	R Full	7.58	0.00	7.58
				047735	138541	03/18/14	R Full	14.95	0.00	14.95
Check Totals:										343.87
056816	03/18/14	SUMTEC	Summit Tech.Consult Grp,LLC	047736	1204	03/18/14	R Full	4,000.00	0.00	4,000.00
056817	03/18/14	SWS	Scully Welding Supply Corp.	047728	4034191-01	03/18/14	R Full	18.10	0.00	18.10
				047728	4034191-01	03/18/14	R Full	18.10	0.00	18.10
				047729	4033899-01	03/18/14	R Full	147.77	0.00	147.77
				047729	4033899-01	03/18/14	R Full	147.77	0.00	147.77
Check Totals:										331.74
056818	03/18/14	TELC	Telco, Inc.	047737	23589	03/18/14	R Full	318.75	0.00	318.75
				047738	23575	03/18/14	R Full	467.50	0.00	467.50
				047739	23553	03/18/14	R Full	467.50	0.00	467.50
				047740	23573	03/18/14	R Full	433.65	0.00	433.65
Check Totals:										1,687.40
056819	03/18/14	TERM	Terminix International, Inc.	047741	332790886	03/18/14	R Full	103.00	0.00	103.00
				047742	332854608	03/18/14	R Full	39.00	0.00	39.00
				047742	332854608	03/18/14	R Full	39.00	0.00	39.00
Check Totals:										181.00
056820	03/18/14	UGI	UGI Utilities	047743	3151314065	03/18/14	R Full	11.52	0.00	11.52
				047744	3151314060	03/18/14	R Full	1,082.55	0.00	1,082.55
				047745	3151314067	03/18/14	R Full	4.26	0.00	4.26
				047745	3151314067	03/18/14	R Full	4.25	0.00	4.25
				047746	3151314066	03/18/14	R Full	655.18	0.00	655.18
				047746	3151314066	03/18/14	R Full	655.19	0.00	655.19
Check Totals:										2,412.95
056821	03/18/14	UNIFC	Unifirst Corporation	047747	0628199	03/18/14	R Full	82.73	0.00	82.73

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount	
				047747	0628199	03/18/14	R Full	82.73	0.00	82.73	
				047747	0628199	03/18/14	R Full	18.38	0.00	18.38	
				047748	0627189	03/18/14	R Full	78.25	0.00	78.25	
				047748	0627189	03/18/14	R Full	78.26	0.00	78.26	
				047748	0627189	03/18/14	R Full	17.39	0.00	17.39	
				Check Totals:							357.74
056822	03/18/14	USMS	US Municipal Supply Inc	047749	6052863	03/18/14	R Full	282.62	0.00	282.62	
056823	03/18/14	WA	Witmer Public Safety Group Inc.	047753	1516811001	03/18/14	R Full	920.94	0.00	920.94	
				047754	1507677002	03/18/14	R Full	108.50	0.00	108.50	
				047755	1515066003	03/18/14	R Full	263.20	0.00	263.20	
				047756	1507236002	03/18/14	R Full	6.00	0.00	6.00	
				Check Totals:							1,298.64
056824	03/18/14	WEC	William E. Chillas, Esquire	047675	2/14 stmt	03/18/14	R Full	100.00	0.00	100.00	
056825	03/18/14	WECL	West End Cleaners	047643	4535	03/18/14	R Full	57.00	0.00	57.00	
				047644	4536	03/18/14	R Full	19.00	0.00	19.00	
				Check Totals:							76.00
056826	03/18/14	WINDST	Windstream	047752	1373011212	03/18/14	R Full	693.00	0.00	693.00	
				047752	1373011212	03/18/14	R Full	77.00	0.00	77.00	
				047752	1373011212	03/18/14	R Full	1,796.67	0.00	1,796.67	
				047752	1373011212	03/18/14	R Full	-2,300.00	0.00	-2,300.00	
				Check Totals:							266.67
056827	03/18/14	ZIMAUT	Zimmerman Auto Body Sup, Inc.	047757	627473	03/18/14	R Full	73.15	0.00	73.15	
Register Totals: Regular Chks 70; Manual Chks 0; Void Chks 1; All Chks 71; Total Amount 214,773.79											

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000471	03/18/14	ELAGRO	ELA Group, Inc.	047639	1022305	03/18/14	N Full	522.50	0.00	522.50
000472	03/18/14	OII	Oceanport, LLC	047640	88278	03/18/14	N Full	14,610.26	0.00	14,610.26

Register Totals: Regular Chks 0; Manual Chks 2; Void Chks 0; All Chks 2; Total Amount 15,132.76

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140201	03/07/14	STPL	Staples Credit Plan	047617	#2014-02	03/07/14	N Full	137.79	0.00	137.79
140202	03/07/14	WBDSAP	William Burnham Jr Death Scene	047618	#2014-02	03/07/14	N Full	65.00	0.00	65.00
140203	03/07/14	WBDSAP	William Burnham Jr Death Scene	047619	#2014-02	03/07/14	N Full	65.00	0.00	65.00
140204	03/07/14	USAIR	US AIRWAYS	047620	#2014-02	03/07/14	N Full	434.00	0.00	434.00
140205	03/07/14	AAPP	AAPP	047621	#2014-02	03/07/14	N Full	320.00	0.00	320.00
140206	03/07/14	SRSR	Four Points Sheraton	047622	#2014-02	03/07/14	N Full	275.35	0.00	275.35
140207 - 140207			***** Sequence Skip *****							
140208	03/07/14	MICROS	MICROSOFT CORPORATION	047623	#2014-02	03/07/14	N Full	591.98	0.00	591.98
140209	03/07/14	VERWIR	Verizon Wireless	047624	#2014-02	03/07/14	N Full	214.12	0.00	214.12
				047624	#2014-02	03/07/14	N Full	53.48	0.00	53.48
				047624	#2014-02	03/07/14	N Full	27.19	0.00	27.19
				047624	#2014-02	03/07/14	N Full	53.48	0.00	53.48
				047624	#2014-02	03/07/14	N Full	134.60	0.00	134.60
				047624	#2014-02	03/07/14	N Full	184.61	0.00	184.61
Check Totals:										667.48
140210	03/07/14	VERWIR	Verizon Wireless	047625	#2014-02	03/07/14	N Full	303.58	0.00	303.58
140211	03/07/14	GFOAIL	Govern Finance Officers Assoc	047626	#2014-02	03/07/14	N Full	255.00	0.00	255.00
140212	03/07/14	JFC	JFC Temps, Inc.	047627	#2014-02	03/07/14	N Full	1,755.84	0.00	1,755.84
140213	03/07/14	JFC	JFC Temps, Inc.	047628	#2014-02	03/07/14	N Full	353.68	0.00	353.68
140214	03/07/14	COMCAS	Comcast	047629	#2014-02	03/07/14	N Full	129.90	0.00	129.90
140215	03/07/14	COMCAS	Comcast	047630	#2014-02	03/07/14	N Full	119.45	0.00	119.45
140216	03/07/14	LN	Lexis Nexis	047631	#2014-02	03/07/14	N Full	50.00	0.00	50.00
140217	03/07/14	CFSE	Clark Food Service Equipment	047632	#2014-02	03/07/14	N Full	92.13	0.00	92.13
140218	03/07/14	MICROS	MICROSOFT CORPORATION	047633	#2014-02	03/07/14	N Full	20.35	0.00	20.35
140219 - 140219			***** Sequence Skip *****							
140220	03/07/14	CPE	THE CPE STORE	047635	#2014-02	03/07/14	N Full	64.00	0.00	64.00

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140221	03/07/14	KC	konecranes, Inc.	047636	#2014-02	03/07/14	N Full	622.98	0.00	622.98
				047636	#2014-02	03/07/14	N Full	622.98	0.00	622.98
							Check Totals:			1,245.96
140222	03/07/14	CALCEL	CALCELLULAR.COM	047637	#2014-02	03/07/14	N Full	26.75	0.00	26.75
140223	03/07/14	PLCM	Pennsylvania Municipal League	047638	#2014-02	03/07/14	N Full	160.00	0.00	160.00
Register Totals: Regular Chks 0; Manual Chks 21; Void Chks 0; All Chks 21; Total Amount										7,133.24

Daily Confirmation of Activity as of March 7, 2014

Activity

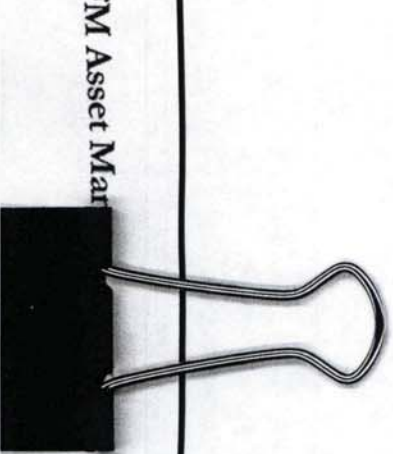
EAST LAMPETER TOWNSHIP
GENERAL FUND

Settlement		Transaction Description		Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Date						
03/07/14	P-Card Debit - February			1.00	(7,125.44)	256,432.62
					249,307.18	249,307.18

APPROVED LOS MTG 3/18/2014
MAYORAL TRANSFERS: 2/2014

Signature 1: 

Signature 2: 



Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 03/03/14

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 03/03/14
Currency : USD

Debits

Preauth ACH DB USD 500.00

Bank Reference : 014062003722181

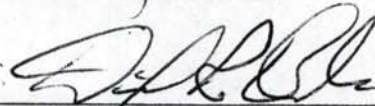
Customer Reference :

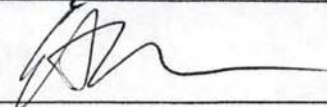
HASLER ADVANCE [REDACTED]

Item Count : 1 USD 500.00

--- End of Report ---

ACH'd Hasler / Postage meter

SIGNATURE 1: 

SIGNATURE 2: 

Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 03/05/14

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 03/05/14
Currency : USD

Debits

Preauth ACH DB

USD 126.80

Bank Reference : 014063005924930

Customer Reference :

Significa Benefi GRP FUNDS [REDACTED]

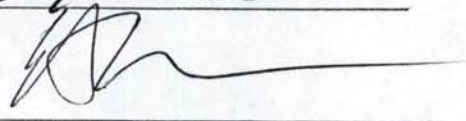
Item Count : 1

USD 126.80

--- End of Report ---

APPROVED BOS MTG 3/18/2014
SIGNIFICA AUTO WD FROM
MT AK [REDACTED] FOR HRA CLAIMS REIMS
ON 3/05/2014

SIGNATURE 

SIGNATURE 2: 



- Purchases
 - [Initiate ACH Purchase](#)
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - [Wire Purchase Notify](#)
- Redemptions
 - [Initiate ACH Redemption](#)
 - [Single Entry Form](#)
 - [Multi-entry Form](#)
 - [Flexible Batch Form](#)
 - [Initiate Wire Redemption](#)
- Transfers
 - [Transfer](#)
 - [Exchange](#)
 - [Miscellaneous](#)
 - [Stop Payment Request](#)
 - [Pending Trans Manager](#)

- ▶ [Reports](#)
- ▶ [Transactions](#)
- ▶ [Tools / Forms](#)



Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 1910100

Transaction Type	ACH Redemption
Entry Date	3/5/2014
Transaction Date	3/6/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,145.81

APPROVED BOS MTG 3/18/2014

SIGNATURE 1:

SIGNATURE 2:

R#5
ICMA

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

Intergovernmental Insurance Cooperative Medical Invoice

3/1/2014

East Lampeter Township

Cov Code	Medical Group Number	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
		\$2,400.00	\$2,166.80	\$8,644.88	\$7,295.20	\$360.00	\$203.00	\$0.00	\$72,817.96		\$3,356.95
Total											\$0.00
											\$97,244.79

East Lampeter Township

Enrolled 60

by: 4/1/2014

check payable to: Intergovernmental Insurance Cooperative

Payment to: Intergovernmental Insurance Cooperative

PO Box 5406
Lancaster, PA 17606-5406

Electronic Payment (ACH)

Intergovernmental Insurance Cooperative

Jersey Shore State Bank
Williamsport, PA

Account #
Wire ABA

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

For questions about this invoice please contact Claire Eshleman at 717-723-4600 x170

TO: ACH CREDIT TO JERSEY SHORE ACH

APRIL, 2014 EE HEALTH INS / DENTAL CLAIMS

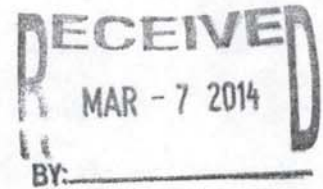
APPROVED BOS MTC 3/18/2014

SIGNATURE: [Signature]

SIGNATURE: [Signature]

CLAIM INVOICE

CUSTOMER NO: XXXXXXXXXX
 INVOICE NO: 5046455



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

--- 3-3-2014 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :February

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	0	\$0.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	0	\$0.00
ACH from GFPLGIT ON		
ASO - CONTRACT COUNT		\$68.75

APPROVED BOS MTG 3/18/2014

SIGNATURE 1:

SIGNATURE 2:

Monthly Total = \$68.75

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$68.75

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

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$68.75	\$68.75	\$0.00	\$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: 5046455

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: XXXXXXXXXX

AMOUNT DUE: \$68.75

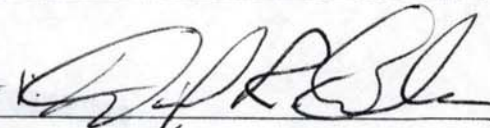
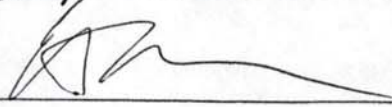
INVOICE DATE: 3-3-2014


AMOUNT REMITTED: \$ _____

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

** ACH Instructions : JPMorgan Chase Bank, ABA# XXXXXXXXXX, Account# XXXXXXXXXX

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	PAGE 1 OF 1 AMOUNT DUE
	26,000.00	28	FEB-28-2014	MAR-26-2014	8,807.89

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
FEB-06-2014 FEB-28-2014	PAYMENT - THANK YOU FUEL PURCHASES <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> 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> <p style="font-size: 1.2em; margin: 10px 0;">APPROVED BOS MTG 3/18/14</p> <p style="font-size: 1.2em; margin: 10px 0;">SIGNATURE </p> <p style="font-size: 1.2em; margin: 10px 0;">SIGNATURE 2: </p>	8,807.89	9,489.15

Setup
 Added on 3/24/14
 MT ATC 

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
9,489.15	9,489.15	8,807.89	0.00	0.00	0.00	8,807.89

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	
INVOICE NUMBER	36001735
BILL CLOSING DATE	FEB-28-2014
AMOUNT DUE	8,807.89
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-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