

June 2, 2014

The East Lampeter Township Board of Supervisors met on Monday, June 2, 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. Also present was Mr. Ralph Hutchison, Township Manager. Mr. Glenn Eberly was absent.

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

Lynn Commero, representing Lancaster Newspapers
Ted Clements, 1238 Lampeter Road, Lancaster PA 17602, representing Sky Zone
Lorin & Tom Wortel, 62 Bowman Road, Lancaster PA 17602
Tina Stoltzfus, 235 Randall Court
Jill Laskowitz, Esq., Township Solicitor
Justin Bredeman, township resident
Dan Przywara, township resident

Minutes of the May 13, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the May 13, 2014 regular meeting as prepared. There were no comments.

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

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$308,306.41 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment to the four Township Volunteer Fire Companies in the amount of \$14,700.00 for a total of \$58,800.00 for 2nd quarter contributions, a payment to the Lancaster Public Library in the amount of \$7,187.50 for 2nd quarter contribution, and a payment to Morgan Stanley in the amount of \$56,000.00 for the monthly MMO pension deposits: \$47,000.00 to the police pension fund and \$9,000.00 to the non-uniformed pension fund.

A motion was made by Mr. Buckwalter and seconded by Mr. Meyer to approve the payment of the bills as listed in the amount of \$308,306.41. The motion was passed by unanimous voice vote.

Old Business:

- a. Historic Overlay Conditional Use Decision – Wortel: 62 Bowman Road

Chairman Blowers explained that the Wortel's and Township Solicitor, Ms. Jill Laskowitz Esq., attended a conditional use meeting last month for the use of the property at 62 Bowman Road.

He stated that the Board has reviewed the request and asked if there were any questions or concerns about the draft decision.

The Board discussed maintaining the historic aspects of the property while allowing the business to succeed. Two conditions in the draft were limiting the number of days events may be held to 150 days per year and ending the events by 10:30 pm.

Mr. Meyer reviewed an additional eight (8) conditions that the Staff suggested: (1) the applicant will conduct the proposed use with strict adherence to the testimony provided and outlined, (2) the applicant will at all times limit the number of total guests on site per events and the bed and breakfast to no more than 275, (3) the applicant will provide at least 71 off street parking spaces on site not including the required off street parking spaces for the existing dwellings which fully complies with the Township zoning ordinance parking design requirements, (4) the applicant will provide a valet parking service if over 200 guests on the property, (5) there will be no parking off site, on a public street, or along a public street, (6) maintain a minimum 14 foot wide clear access lane for emergency vehicle access, (7) the existing landscape business will be discontinued when the occupancy permit is issued for the event venue, and (8) obtain all applicable approvals for land development, stormwater management, and zoning and building permits.

The Board had a lengthy discussion on the number of parking spaces provided on site and the number of guests required for valet parking and the need to set limits to these numbers for future owners. They recommended changing the valet parking service to 225 or more guests on the property. They also held a discussion on the applicant not parking vehicles off site, on a public street or along a public street. Ms. Laskowitz had a concern with the wording of condition number three (3). The Board suggested changing the wording around the design requirements.

Mr. Meyer made a motion to approve the conditional use decision per the draft plus eight (8) additional conditions as revised in discussion. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

b. Emergency Services Committee Request for Radio Funding

Chairman Blowers addressed the need for action on the request from the Emergency Services Committee for funding for the portable radios for the four fire companies. The Board discussed the options they have available to provide funding.

Mr. Buckwalter made a motion to inform the Emergency Services Committee that the Board's intent is to budget up to a maximum of \$35,000.00 for each of the four (4) fire companies for the purchasing of radios no later than the 2015 budget. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business:

None

Other Business:

a. Resolution re: Proposed Admission Tax Regulation Amendment – Sky Zone

Chairman Blowers asked if anyone was present for this agenda item. Mr. Ted Clements was present.

Mr. Ted Clements stated that he is one of the owners of Sky Zone. Chairman Blowers stated that Mr. Clements's counsel has recommended that the Township consider amending the Admission Tax based upon the description of use and requirements of the proposed business. Mr. Clements stated that the other Sky Zone's in Pennsylvania do not have to charge their guests a tax and is looking to minimize the tax so that they can have competitive pricing.

Mr. Meyer made a motion to approve the resolution amending the Admission Tax Regulation by adding "Trampoline Park" to regulation number three (3). Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Resolution No. 2014-07

b. Reappointment to Park Board, Term Ending 5/5/19 – Diane Tyson

Chairman Blowers stated that this is to reappoint Diane Tyson to the Park Board for a term ending 5/5/19.

Mr. Buckwalter made a motion to approve the reappointment of Diane Tyson to the Park Board for a 5 year term ending 5/5/19. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

c. Resolution re: Local Police Use of Radar Legislation

Mr. Hutchison explained that this is a resolution asking the Board to support the legislation to pass a law to allow local police to use radar. Mr. Buckwalter asked if the local contingency is in favor of this legislation. Mr. Hutchison stated that he has not communicated with either representative on this matter.

Mr. Demme made a motion to approve the resolution supporting Senate Bill 1340 and House Bill 1272 allowing all municipal police to use the same motor vehicle speed-timing program as the Pennsylvania State Police. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution No. 2014-08

d. Resolution re: Act 111 Revisions Legislation

Mr. Hutchison explained that this is a resolution asking the Board to support the legislation to make changes to Act 111. He stated that Act 111 is a law that governs the police and fire negotiations and arbitration process. Senate Bill 1111 and House Bill 1845 will make the current Act 111 collective bargaining process more transparent, fair and balanced for municipalities, police and fire union personnel and taxpayers. Chairman Blowers asked if PSAT's is

recommending that all municipalities support these resolutions. Mr. Hutchison stated that all municipalities are unanimous in the support of these changes.

Mr. Buckwalter made a motion to approve the resolution supporting Senate Bill 1111 and House Bill 1845 concerning the reform of Act 111 “The Collective Bargaining Act.” Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution No. 2014-09

e. Resolution re: Municipal Police & Fire Personnel Pension Reform Legislation.

Mr. Hutchison stated that this is resolution asking the Board to support the legislation to reform the municipal police and fire personnel pension. Mr. Hutchison stated that the municipal associations are in favor of these changes. He stated that it is known as the “Cash Balance Plan” and that it applies to new hires only and removes the issues from collective bargaining.

Mr. Buckwalter made a motion to approve the resolution supporting House Bill 1581 known as the “Cash Balance Pension Plan Act” regarding municipal pension reform. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution No. 2014-10

Public Comment:

Justin Bredeman thanked the Board for the opportunity to see them in action. He stated that he and Dan Przywara are concerned about the roads not being paved in his development at the Falls @ Old Mill. The development has been finished for about 3 years and the roads are still not finished. Mr. Meyer stated that he drove around the development and it looks like a war zone. Mr. Bredeman asked what they can do to rectify the situation. Mr. Hutchison stated that the Township is not preventing completion and the developer needs to bring the roads up to Township standards and then be dedicated. He stated the Township holds financial securities on the project until all items are completed. The Developer, Keystone Homes, needs to complete an access drive, a walkway along the creek and the roads. The Board asked if Keystone Homes could attend a future meeting to explain the plan for the development. The Board also suggested handling each item that needs completed separately, so that financial security could be reduced as each one is completed. Mr. Bredeman asked if there is a time frame for completion of the project. Mr. Hutchison stated that there is none.

Adjournment:

A motion was made by Mr. Meyer and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Tuesday, June 17, 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
June 2, 2014

General Fund
Cks~~57058~~-Void
Cks#57059-57141
\$207,584.43

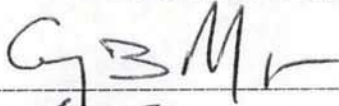
ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#10 - \$2,096.10
PR#11 - \$2,203.96

IIC Medical Ins 6/2014/Dental Claims-April'14
TrfFundsFromPlgitAc#6011ToJerseyshoreAc#1359
\$96,115.12

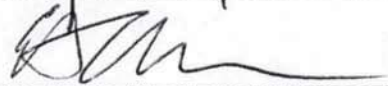
Significa-6/2014 HRA Fees/ToBeAchdFrom MT#19191 - \$306.80

Grand Total: \$308,306.41

SIGNATURE 1: _____



SIGNATURE 2: _____



0-0
207,584.43
2,096.10
2,203.96
96,115.12
306.80
308,306.41

Sequenced By Check Number

Period: June 2014

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057058	-	057058	***** voided *****							
057059	06/02/14	ACS	Allied Control Services, Inc.	048218	307070	06/02/14	R Full	941.60	0.00	941.60
				048219	307089	06/02/14	R Full	511.00	0.00	511.00
				048220	307106	06/02/14	R Full	1,940.50	0.00	1,940.50
				048335	307119	06/02/14	R Full	1,451.42	0.00	1,451.42
							Check Totals:			4,844.52
057060	06/02/14	AED	AED Superstore	048340	398977	06/02/14	R Full	206.80	0.00	206.80
057061	06/02/14	AP&I	Allegra Print & Imaging, Inc.	048341	123985	06/02/14	R Full	78.30	0.00	78.30
057062	06/02/14	ASB	Allen S. Blank	048226	5/22ZHB	06/02/14	R Full	235.00	0.00	235.00
057063	06/02/14	ATTW	AT&T Mobility	048221	05192014	06/02/14	R Full	199.95	0.00	199.95
057064	06/02/14	BARCO	Barco Products, Inc.	048222	051400022	06/02/14	R Full	636.10	0.00	636.10
057065	06/02/14	BATWSE	Battery Warehouse	048223	T126547	06/02/14	R Full	96.00	0.00	96.00
057066	06/02/14	BB&T	Blakinger, Byler & Thomas PC	048225	150087SMK	06/02/14	R Full	3,492.66	0.00	3,492.66
057067	06/02/14	BELL	Verizon	048328	7173976431	06/02/14	R Full	35.74	0.00	35.74
057068	06/02/14	BH	Beiler Hydraulics, Inc.	048224	732696	06/02/14	R Full	46.56	0.00	46.56
057069	06/02/14	BMSLLC	Butler Mechanical Serv.,LLC	048227	1717	06/02/14	R Full	807.80	0.00	807.80
057070	06/02/14	CARLEF	RichlandPartners,LLC dba	048231	554470	06/02/14	R Full	1,088.32	0.00	1,088.32
057071	06/02/14	CDW	CDW Government, Inc.	048232	LS97358	06/02/14	R Full	82.41	0.00	82.41
				048233	LS08503	06/02/14	R Full	54.94	0.00	54.94
				048234	LQ39838	06/02/14	R Full	175.30	0.00	175.30
				048235	LQ35686	06/02/14	R Full	10.76	0.00	10.76
				048235	LQ35686	06/02/14	R Full	150.36	0.00	150.36
				048235	LQ35686	06/02/14	R Full	54.58	0.00	54.58
				048235	LQ35686	06/02/14	R Full	56.80	0.00	56.80
				048235	LQ35686	06/02/14	R Full	139.54	0.00	139.54
							Check Totals:			724.69
057072	06/02/14	CHEMS	Chemsearch Div of NCH Corp.	048236	1504621	06/02/14	R Full	281.93	0.00	281.93
				048236	1504621	06/02/14	R Full	281.93	0.00	281.93
							Check Totals:			563.86

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 Ctrl# 003531-01

Sequenced By Check Number

Pay From: M & T Bank

Period: June 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057073	06/02/14	CITY	City of Lancaster PA	048239	805630	06/02/14	R Full	10.50	0.00	10.50
				048240	511080	06/02/14	R Full	124.12	0.00	124.12
				048241	543120	06/02/14	R Full	31.63	0.00	31.63
				048242	215760	06/02/14	R Full	31.63	0.00	31.63
Check Totals:										197.88
057074	06/02/14	CITY2	City of Lancaster PA	048238	2Q14meters	06/02/14	R Full	100.00	0.00	100.00
057075	06/02/14	CQ	Carquest/Leola-BWP Dist, Inc.	048214	8806-59197	06/02/14	R Full	115.65	0.00	115.65
				048215	8806-58935	06/02/14	R Full	4.67	0.00	4.67
Check Totals:										120.32
057076	06/02/14	CVGI	Conestoga Valley Garage Inc.	048243	30855	06/02/14	R Full	297.26	0.00	297.26
057077	06/02/14	DFRITS	DANIEL FRITSCH	048271	ZHBrefund	06/02/14	R Full	650.00	0.00	650.00
057078	06/02/14		***** voided *****							
057079	06/02/14	DMAI	David Miller/Associates, Inc.	048246	6778	06/02/14	R Full	220.00	0.00	220.00
				048247	6779	06/02/14	R Full	244.78	0.00	244.78
				048248	6780	06/02/14	R Full	631.27	0.00	631.27
				048249	6781	06/02/14	R Full	250.00	0.00	250.00
				048250	6782	06/02/14	R Full	148.75	0.00	148.75
				048251	6784	06/02/14	R Full	533.80	0.00	533.80
				048252	6785	06/02/14	R Full	1,204.50	0.00	1,204.50
				048253	6786	06/02/14	R Full	2,180.10	0.00	2,180.10
				048254	6787	06/02/14	R Full	330.59	0.00	330.59
				048255	6788	06/02/14	R Full	4,078.10	0.00	4,078.10
				048256	6790	06/02/14	R Full	267.50	0.00	267.50
				048257	6792	06/02/14	R Full	1,841.20	0.00	1,841.20
				048258	6793	06/02/14	R Full	291.25	0.00	291.25
				048259	6795	06/02/14	R Full	2,058.75	0.00	2,058.75
				048260	6796	06/02/14	R Full	285.00	0.00	285.00
				048261	6797	06/02/14	R Full	125.00	0.00	125.00
				048262	6798	06/02/14	R Full	571.25	0.00	571.25
				048263	6799	06/02/14	R Full	791.25	0.00	791.25
				048264	6800	06/02/14	R Full	321.25	0.00	321.25
				048265	6801	06/02/14	R Full	595.00	0.00	595.00
Check Totals:										16,969.34
057080	06/02/14	EDPA	Eagle Disposal of PA, Inc.	048266	39766	06/02/14	R Full	245.00	0.00	245.00
				048266	39766	06/02/14	R Full	245.00	0.00	245.00

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Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										490.00
057081	06/02/14	ELASSO	EAST LAMPETER ASSOCIATES LP	048267	'12-'13RET	06/02/14	R Full	1,213.31	0.00	1,213.31
				048267	'12-'13RET	06/02/14	R Full	690.38	0.00	690.38
Check Totals:										1,903.69
057082	06/02/14	F.LUTZ	Frey Lutz Corp., Inc.	048270	09432	06/02/14	R Full	378.64	0.00	378.64
				048270	09432	06/02/14	R Full	378.63	0.00	378.63
Check Totals:										757.27
057083	06/02/14	FAMTRA	FAMILY TRADITION	048268	317475	06/02/14	R Full	1,000.00	0.00	1,000.00
057084	06/02/14	FAP	Fisher Auto Parts	048269	120-113235	06/02/14	R Full	161.37	0.00	161.37
057085	06/02/14	FRY	Fry Communications, Inc.	048342	PC121729	06/02/14	R Full	82.00	0.00	82.00
057086	06/02/14	GMCI	Green Mountain Cyclery, Inc.	048272	50117	06/02/14	R Full	345.92	0.00	345.92
057087	06/02/14	GME	Grove Miller Engineer., Inc.	048273	6651320	06/02/14	R Full	2,472.00	0.00	2,472.00
057088	06/02/14	HACC2	Harrisburg Area Comm.College	048274	12 Classes	06/02/14	R Full	178.20	0.00	178.20
				048343	S0301073	06/02/14	R Full	400.00	0.00	400.00
Check Totals:										578.20
057089	06/02/14	HAJC	Hajoca Corporation	048275	S014605057	06/02/14	R Full	261.95	0.00	261.95
				048276	S014605057	06/02/14	R Full	6.65	0.00	6.65
Check Totals:										268.60
057090	06/02/14	HAL	High Steel Structures, Inc.	048208	6/14Rent	06/02/14	R Full	500.00	0.00	500.00
057091	06/02/14	HIIFC	Hand-In-Hand Fire Company	048210	2Q14Contr	06/02/14	R Full	14,700.00	0.00	14,700.00
057092	06/02/14	HP	Hewlett-Packard Company	048282	54298922	06/02/14	R Full	329.74	0.00	329.74
				048283	54321869	06/02/14	R Full	199.00	0.00	199.00
				048344	54363256	06/02/14	R Full	514.94	0.00	514.94
Check Totals:										1,043.68
057093	06/02/14	HRG	Herbert, Rowland & Grubic, Inc	048277	98510	06/02/14	R Full	1,808.05	0.00	1,808.05
				048278	98453	06/02/14	R Full	87.50	0.00	87.50
				048279	98452	06/02/14	R Full	87.50	0.00	87.50
				048280	98464	06/02/14	R Full	62.50	0.00	62.50

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

Document Ctl# 003531-01

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Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				048281	98532	06/02/14	R Full	1,312.50	0.00	1,312.50
				Check Totals:						3,358.05
057094	06/02/14	HW	Heather Waltman	048217	'14Equip	06/02/14	R Full	200.00	0.00	200.00
057095	06/02/14	JBZM	Zimmerman's Hdwr & Variety Inc	048333	714807	06/02/14	R Full	9.16	0.00	9.16
				048333	714807	06/02/14	R Full	17.99	0.00	17.99
				048333	714807	06/02/14	R Full	8.26	0.00	8.26
				Check Totals:						35.41
057096	06/02/14	JEFCUT	JEFFREY CUTLER	048245	Taxbills	06/02/14	R Full	1,306.80	0.00	1,306.80
				048245	Taxbills	06/02/14	R Full	436.69	0.00	436.69
				Check Totals:						1,743.49
057097	06/02/14	JORDAN	Jordan W. Miller	048339	TrngReimb	06/02/14	R Full	94.90	0.00	94.90
057098	06/02/14	JRLJ	John R.Landis Jr,dba SnapOnTool	048288	0520144384	06/02/14	R Full	194.00	0.00	194.00
				048289	0527144625	06/02/14	R Full	129.30	0.00	129.30
				Check Totals:						323.30
057099	06/02/14	JTL	J. Thomas Ltd., Inc.	048284	120768	06/02/14	R Full	4,125.00	0.00	4,125.00
057100	06/02/14	LAPP	Lapp Lumber Co.	048290	38518	06/02/14	R Full	43.20	0.00	43.20
057101	06/02/14	LAWS	Lawson Products Inc	048291	9302450826	06/02/14	R Full	452.60	0.00	452.60
057102	06/02/14	LCL	Lancaster County Library	048209	2Q14Cont	06/02/14	R Full	7,187.50	0.00	7,187.50
057103	06/02/14	LCPD	Lancaster County Purchasing	048244	5657	06/02/14	R Full	475.00	0.00	475.00
				048244	5657	06/02/14	R Full	125.00	0.00	125.00
				Check Totals:						600.00
057104	06/02/14	LEFC	Lafayette Fire Company	048211	2Q14Contr	06/02/14	R Full	14,700.00	0.00	14,700.00
057105	06/02/14	LGH	Lancaster General Hospital	048285	7000000801	06/02/14	R Full	53.00	0.00	53.00
				048285	7000000801	06/02/14	R Full	93.00	0.00	93.00
				048285	7000000801	06/02/14	R Full	93.00	0.00	93.00
				048285	7000000801	06/02/14	R Full	221.40	0.00	221.40
				048285	7000000801	06/02/14	R Full	90.00	0.00	90.00
				Check Totals:						550.40

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057106	06/02/14	LNI	Circulation Dept.	048286	163843	06/02/14	R Full	227.10	0.00	227.10
057107	06/02/14	LOWE	Lowe's	048216	01384	06/02/14	R Full	25.14	0.00	25.14
057108	06/02/14	LSS	Lanco Septic Service	048287	5777	06/02/14	R Full	95.00	0.00	95.00
057109	06/02/14	LTE	Messick Farm Equipment, Inc.	048293	94458	06/02/14	R Full	64.32	0.00	64.32
				048294	94610	06/02/14	R Full	6.99	0.00	6.99
							Check Totals:			71.31
057110	06/02/14	MAGL	Magloclen	048292	34-1P88	06/02/14	R Full	400.00	0.00	400.00
057111	06/02/14	MARV	Marvin Stoner	048320	4/14 stmt	06/02/14	R Full	405.00	0.00	405.00
				048321	6/14Retain	06/02/14	R Full	100.00	0.00	100.00
							Check Totals:			505.00
057112	06/02/14	METZ	Metzler Mower Sales & Svc	048295	163979	06/02/14	R Full	28.99	0.00	28.99
				048295	163979	06/02/14	R Full	28.99	0.00	28.99
				048295	163979	06/02/14	R Full	115.17	0.00	115.17
							Check Totals:			173.15
057113	06/02/14	MHCK	Morgan, Hallgren, Crosswell	048296	42655WCC	06/02/14	R Full	1,584.32	0.00	1,584.32
057114	06/02/14	MIAI	Murray Securus	048302	422205	06/02/14	R Full	181.00	0.00	181.00
057115	06/02/14	MS	Morgan Stanley	048297	6/14NonUni	06/02/14	R Full	1,980.00	0.00	1,980.00
				048297	6/14NonUni	06/02/14	R Full	360.00	0.00	360.00
				048297	6/14NonUni	06/02/14	R Full	900.00	0.00	900.00
				048297	6/14NonUni	06/02/14	R Full	990.00	0.00	990.00
				048297	6/14NonUni	06/02/14	R Full	2,160.00	0.00	2,160.00
				048297	6/14NonUni	06/02/14	R Full	450.00	0.00	450.00
				048297	6/14NonUni	06/02/14	R Full	2,160.00	0.00	2,160.00
				048298	6/14Pol	06/02/14	R Full	47,000.00	0.00	47,000.00
							Check Totals:			56,000.00
057116	06/02/14	MTTRUC	M & T Truck and Auto Repair	048299	4886	06/02/14	R Full	51.05	0.00	51.05
				048300	4888	06/02/14	R Full	99.81	0.00	99.81
				048300	4888	06/02/14	R Full	99.81	0.00	99.81
				048301	4895	06/02/14	R Full	51.05	0.00	51.05
				048336	4990	06/02/14	R Full	152.07	0.00	152.07
							Check Totals:			453.79

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# 003531-01

Sequenced By Check Number

Pay From: M & T Bank

Period: June 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
057117	06/02/14	NEFF	Michael R. Neff	048334	'14Cloth	06/02/14	R Full	307.60	0.00	307.60
057118	06/02/14	NEO	Neopost, Inc.	048303	PS1406409	06/02/14	R Full	164.90	0.00	164.90
057119	06/02/14	OFBA	Office Basics Inc	048304	02894824	06/02/14	R Full	215.69	0.00	215.69
				048305	02897333	06/02/14	R Full	53.04	0.00	53.04
Check Totals:										268.73
057120	06/02/14	PP&L	PPL Electric Utilities	048307	7293444002	06/02/14	R Full	2,777.07	0.00	2,777.07
				048307	7293444002	06/02/14	R Full	491.08	0.00	491.08
				048307	7293444002	06/02/14	R Full	1,251.41	0.00	1,251.41
				048307	7293444002	06/02/14	R Full	428.72	0.00	428.72
				048307	7293444002	06/02/14	R Full	398.60	0.00	398.60
				048307	7293444002	06/02/14	R Full	9,035.03	0.00	9,035.03
				048307	7293444002	06/02/14	R Full	491.07	0.00	491.07
Check Totals:										14,872.98
057121	06/02/14	RAI	Rettew Associates, Inc.	048308	63995	06/02/14	R Full	846.12	0.00	846.12
				048309	63994	06/02/14	R Full	786.50	0.00	786.50
Check Totals:										1,632.62
057122	06/02/14	RKFC	Ronks Fire Company	048212	2Q14Contr	06/02/14	R Full	14,700.00	0.00	14,700.00
057123	06/02/14	RRDON	R R Donnelley	048345	514574076	06/02/14	R Full	195.75	0.00	195.75
				048346	519267383	06/02/14	R Full	164.20	0.00	164.20
Check Totals:										359.95
057124	06/02/14	RSHOLL	R.S. HOLLINGER & SONS INC	048310	353052	06/02/14	R Full	23.16	0.00	23.16
				048310	353052	06/02/14	R Full	23.16	0.00	23.16
Check Totals:										46.32
057125	06/02/14	SEI	Stephenson Equipment, Inc.	048317	16015807	06/02/14	R Full	144.76	0.00	144.76
057126	06/02/14	SOJE	South Jersey Energy	048350	H31434Apr	06/02/14	R Full	1,037.86	0.00	1,037.86
				048350	H31434Apr	06/02/14	R Full	252.01	0.00	252.01
				048350	H31434Apr	06/02/14	R Full	252.01	0.00	252.01
Check Totals:										1,541.88
057127	06/02/14	STEFFY	Steffy's Garage, Inc.	048318	139598	06/02/14	R Full	419.45	0.00	419.45
				048319	141134	06/02/14	R Full	626.73	0.00	626.73

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003531-01

Sequenced By Check Number

Pay From: M & T Bank

Period: June 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
Check Totals:										1,046.18
057128	06/02/14	SUPHOM	SUPERIOR HOMES	048322	#14-04Refd	06/02/14	R Full	491.25	0.00	491.25
057129	06/02/14	SWIF	State Worker's Insurance Fund	048306	Pmt6	06/02/14	R Full	2,450.00	0.00	2,450.00
057130	06/02/14	SWS	Scully Welding Supply Corp.	048311	4035340-01	06/02/14	R Part	147.76	0.00	147.76
				048312	4035489-01	06/02/14	R Full	16.98	0.00	16.98
				048312	4035489-01	06/02/14	R Full	16.97	0.00	16.97
				048313	4033510-01	06/02/14	R Full	49.17	0.00	49.17
				048314	4033499-01	06/02/14	R Full	75.32	0.00	75.32
				048315	4605206-01	06/02/14	R Full	7.75	0.00	7.75
				048316	1509656-01	06/02/14	R Part	-134.16	0.00	-134.16
Check Totals:										179.79
057131	06/02/14	TELC	Telco, Inc.	048323	23761	06/02/14	R Full	286.50	0.00	286.50
				048324	23751	06/02/14	R Full	2,079.20	0.00	2,079.20
Check Totals:										2,365.70
057132	06/02/14	TERM	Terminix International, Inc.	048325	335244531	06/02/14	R Full	39.00	0.00	39.00
				048325	335244531	06/02/14	R Full	39.00	0.00	39.00
				048326	335243139	06/02/14	R Full	103.00	0.00	103.00
Check Totals:										181.00
057133	06/02/14	TRIA	Triangle Communications, Inc.	048347	0154105-in	06/02/14	R Full	80.00	0.00	80.00
				048348	0154106-in	06/02/14	R Full	140.00	0.00	140.00
Check Totals:										220.00
057134	06/02/14	TRIS2	Capital Tristate Elect. Dist.	048228	S018819332	06/02/14	R Full	15.38	0.00	15.38
				048229	S018824649	06/02/14	R Full	239.35	0.00	239.35
				048230	S018875513	06/02/14	R Full	15.00	0.00	15.00
Check Totals:										269.73
057135	06/02/14	UNIFC	Unifirst Corporation	048327	0637167	06/02/14	R Full	78.49	0.00	78.49
				048327	0637167	06/02/14	R Full	78.49	0.00	78.49
				048327	0637167	06/02/14	R Full	17.24	0.00	17.24
				048327	0637167	06/02/14	R Full	17.23	0.00	17.23
				048337	0638191	06/02/14	R Full	92.07	0.00	92.07
				048337	0638191	06/02/14	R Full	92.07	0.00	92.07
				048337	0638191	06/02/14	R Full	20.21	0.00	20.21
				048337	0638191	06/02/14	R Full	20.20	0.00	20.20

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
				048338	0639180	06/02/14	R Full	92.07	0.00	92.07
				048338	0639180	06/02/14	R Full	92.07	0.00	92.07
				048338	0639180	06/02/14	R Full	20.21	0.00	20.21
				048338	0639180	06/02/14	R Full	20.20	0.00	20.20
							Check Totals:			640.55
057136	06/02/14	WA	Witmer Public Safety GroupInc.	048331	1540466	06/02/14	R Full	504.00	0.00	504.00
057137	06/02/14	WCRAIG W.	CRAIG ADAMS INC	048349	30070	06/02/14	R Full	1,000.00	0.00	1,000.00
057138	06/02/14	WEC	William E. Chillas, Esquire	048237	4/14stmt	06/02/14	R Full	240.00	0.00	240.00
057139	06/02/14	WEF	Water Environment Federation	048329	9000264630	06/02/14	R Full	99.00	0.00	99.00
				048330	9000264631	06/02/14	R Full	99.00	0.00	99.00
							Check Totals:			198.00
057140	06/02/14	WTFC	Witmer Fire Company	048213	2Q14Contr	06/02/14	R Full	14,700.00	0.00	14,700.00
057141	06/02/14	YIS	YIS/Cowden Group, Inc.	048332	211681	06/02/14	R Full	235.00	0.00	235.00
Register Totals:			Regular Chks	82;	Manual Chks	0;	Void Chks	2;	All Chks	84;
									Total Amount	207,584.43



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Managed by PFM Asset Management LLC

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 1942564

Transaction Type	ACH Redemption
Entry Date	5/14/2014
Transaction Date	5/15/2014
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,096.10

APPROVED BOS MTG 6/2/2014

SIGNATURE 1: GJMSIGNATURE 2: [Signature]ICMA
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Transactions - Transaction Complete

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The reference number for this transaction is: 1949509

Transaction Type	ACH Redemption
Entry Date	5/30/2014
Transaction Date	6/2/2014
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,203.96

APPROVED BOS MTG 6/2/2014

SIGNATURE 1: Cy B M TCMA
SIGNATURE 2: [Signature] PR#11

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Intergovernmental Insurance Cooperative Medical Invoice

Billed Date: 5/1/2014

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 or Admin	Vision Premium	Maximum Claim Rates	Monthly Premium
02540163 Retired Uniform Under 65													
Coverage Period 6/1/2014 to 6/30/2014													
IND			\$40.00	\$36.13	\$66.02	\$55.74	\$6.00		\$3.50		\$0.00	\$517.07	\$724.46
ESP			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28
Subtotal for: 6/1/2014 - 6/30/2014													
			\$840.00	\$758.73	\$2,654.95	\$2,240.42	\$126.00		\$73.50		\$0.00	\$21,899.16	\$28,592.76
Subtotal for 02540163													
			\$840.00	\$758.73	\$2,654.95	\$2,240.42	\$126.00		\$73.50		\$0.00	\$21,899.16	\$28,592.76
02540164 Retired Non-Uniform Under 65													
Coverage Period 6/1/2014 to 6/30/2014													
ESP			\$40.00	\$35.63	\$132.13	\$111.46	\$6.00		\$0.00		\$0.00	\$1,026.06	\$1,351.28
IND			\$40.00	\$35.63	\$66.02	\$55.74	\$6.00		\$0.00		\$0.00	\$517.07	\$720.46
Subtotal for: 6/1/2014 - 6/30/2014													
			\$80.00	\$71.26	\$198.15	\$167.20	\$12.00		\$0.00		\$0.00	\$1,543.13	\$2,071.74
Subtotal for 02540164													
			\$80.00	\$71.26	\$198.15	\$167.20	\$12.00		\$0.00		\$0.00	\$1,543.13	\$2,071.74
02540164 Retired Non-Uniform Under 65													
Coverage Period 6/1/2014 to 6/30/2014													
ESP			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28
IND			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28
Subtotal for: 6/1/2014 - 6/30/2014													
			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28
Subtotal for 02540164													
			\$40.00	\$36.13	\$132.13	\$111.46	\$6.00		\$3.50		\$0.00	\$1,026.06	\$1,355.28

* Dental Claims Total
* Vision Claims Total

\$4,072.16
\$0.00

ACH GET LIT TO JERSEY SHORE FCU
JUNE 2014 EE HERMAN W/0 DENTAL CLAIMS
APPROVED LOS MTS 6/21/2014

\$96,115.12

Grand Total for: East Lampeter Township

Total Employees Enrolled 59

Payment due by: 6/1/2014

Please make check payable to: Intergovernmental Insurance Cooperative

Please mail payment to:

Intergovernmental Insurance Cooperative
PO Box 5406
Lancaster, PA 17606-5406

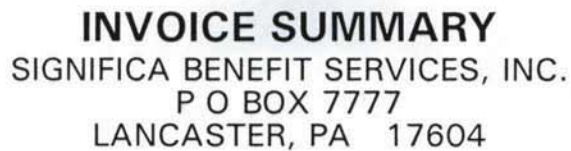
Physical address:
147 W. Airport Rd.
Lititz, PA 17543

Electronic Payment (ACH)

Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA
Account #
Wire ABA#

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

Monday, May 12, 2014



TRUST
GROUP

2

DUE DATE 6/01/2014

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

FIXED COST PREVIOUS STATEMENT BALANCE:	\$306.80
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COVERAGE	FIXED COSTS	ADJUSTMENTS	PAYMENTS
IND ADMIN			306.80 -
SUBTOTALS	306.80		306.80 -

SUBTOTAL CURRENT PERIOD:	.00
ADMINISTRATION FEE:	.00
BALANCE DUE FIXED COSTS:	\$306.80

CLAIMS FUNDING

PREVIOUS BALANCE:	\$0.00
CHARGEABLE CLAIMS:	258.06
REINSURANCE CHARGEABLE CLAIMS:	.00
CLAIM PAYMENTS:	258.06
REINSURANCE CLAIM PAYMENTS:	.00
BALANCE DUE CLAIMS:	\$0.00

GRAND TOTAL DUE:	\$306.80
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