

October 21, 2014

The East Lampeter Township Board of Supervisors met on Tuesday, October 21, 2014, at 7:30 p.m. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Glenn Eberly, Mr. Corey Meyer and Mr. Ethan Demme. Also present was Mr. Ralph Hutchison, Township Manager.

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

Dave Stoltzfus, 456 Beechdale Road, representing Ronks Fire Company
Mark Beiler, 416 Beechdale Road
Ron Yarnell, 131 Elmwood Road, representing Yarnell Security Systems
Donna Gribble, 127 North Ronks Road
Bruce Paul, 112 Crestmont Avenue
Peter Chiccarine, 1289 Getz Way, representing Fulton Steamboat Inn
Jane Sidney, 312 Enterprise Drive
Dave Gribble, 1992 Drexel Avenue, representing Ronks Fire Company
Pete Hegemen, 1823 Lincoln Highway East
Christian Esh, Siegrist Road
Glen Siegrist, Siegrist Road
Toposri Patel, 33 Eastbrook Road
Nitin Patel, 15 Eastbrook Road
Jeff Keens, 63 Lafayette Way, representing Lafayette Fire Company
Sam Blank, 568 Gibbons Road
Adam Gardner, 2249 Lincoln Highway East, representing Dutch Wonderland
Butch Harry, 2897 Lincoln Highway East
George Bowers, 351 Enterprise Drive
William Chillas, 803 Waterfront Drive
Gideon Beiler, 431 Strasburg Pike
Amos K. Beiler, Beechdale Road
Raymond & Carol Ann Olweiler, 2002 Drexel Avenue
Andrew K. Beiler
Allen Miller, 2856 Lincoln Highway East, representing Beechdale Frames
Mike King
Nahlon Esch
Rick Scarda & Gail Decker, 347 Enterprise Drive
Richard Steudler, 2599 Old Philadelphia Pike, representing Vallorbs
George Desmond, 130 West Main Street
Corinne Brumbach, 46 Hillcrest Avenue, representing the library
Paul Fisher, 2623 Old Philadelphia Pike
Daniel J. Fisher, 2602 Old Philadelphia Pike
Daniel S. Fisher, 2623 Old Philadelphia Pike
Ephraim Stoltzfus, 248 Maple Avenue
Marvin Fisher, 2807 Church Road
Melvin Beiler Jr, 281 Lynwood Road
Joel Sweitzer, 2460 Creek View Drive, representing Emergency Services Committee

Travis Anderson, representing the library
Jay Weaver, 2448 Willow Glen Drive
Barb Huber, 2423 Creek View Drive
Lou & Claudette Korznieceki, 99 North Ronks Road, representing Flory's
Scott Denlinger, 99 North Ronks Road, representing Flory's
Robert Neff, 1401 Bear Creek Road
Elam & Paul Esch, 2210 Creek Hill Road
Brian Clark, 130B North Ronks Road, representing Ronks Fire Company
Doug Clark, 2584 Old Philadelphia Pike, representing Bird In Hand Fire Company
Daniel Stoltzfus, 456 Beechdale Road, representing Ronks Fire Company
David Beiler, 511 Gibbons Road
Gary Beitzel, 571 Millcross Road
David Keens, 63 Lafayette Way, representing Lafayette Fire Company
Mike McLaughlin, 63 Lafayette Way, representing Lafayette Fire Company
Ethan Wickenheiser, 63 Lafayette Way, representing Lafayette Fire Company
Amos King, 439 Mount Sidney Road
Lance Watt, 335 Enterprise Drive, representing Hand In Hand Fire Company
John Lang, 1683 Susan Avenue, representing Lafayette Fire Company
Jose Colon, representing Lafayette Fire Company
Dylan Leed, representing Lafayette Fire Company
Sabrina Rodriguez, 350 Beechdale Road, representing Lafayette Fire Company
Bernie Sylvester, 63 Lafayette Way, representing Lafayette Fire Company
Pedro Urena, 63 Lafayette Way, representing Lafayette Fire Company
Jim Dougherty, 1698 Millersville Pike, representing Lancaster Public Library
Justin Nye, 2249 Lincoln Highway East, representing Dutch Wonderland
Bob Kepiro, 184 Eastbrook Road, representing Homestead Lodging
Betty Burkhart, 2637 Old Philadelphia Pike
Dharam Goragandhi, 34 Eastbrook Road, representing GHM Hotels
Benjamin S. Beiler, 63 Witmer Road
Ben Stoltzfus
Ronald F. Iacovino, 150 Crest Avenue
Ron Nolt, 122 Waterfront Estates Drive
Dave Shenk, 2590 Siegrist Road
Chuck Groff, 2598 Siegrist Road
Abner Esch, 2600 Siegrist Road
Steve Gribble, 127 North Ronks Road, representing Ronks Fire Company
Tom Matteson, Diehm & Sons, representing 360 Mount Sidney Road
Katie Patel, 2850 Lincoln Highway East, representing 360 Mount Sidney Road
Jay Hershey, 2431 Ellendale Drive
Ravi Thakkar, 2628 Lincoln Highway East
Yogi Patel, 2884 Lincoln Highway East
Piyush Shah, 84 North Ronks Road
Ashigh Joshi, 265 Hess Road
Benjamin Krothe, 2480 Ellendale Drive
Elvin Engel, 2282 Rockvale Road
Henry Trabal, 2575 Old Philadelphia Pike, representing Ames Reese Inc.
Tim Hoerner, 2642 Old Philadelphia Pike
Omar Fisher

Brad & Connie Kiser, 311 Millcreek Road
Michael Martin, 2486 Creek View Road
Michael & Gwyn Burkholder, 2638 Old Philadelphia Pike
Jeff Siegrist, Siegrist Road
Elam S. Beiler, Siegrist Road
Ephraim Fisher, Eastbrook Road
Lorin Wortel, 62 Bowman Road
Kendall Shrock, representing Shrock Fabrication
Cliff & Ethel Miller, 2614 Siegrist Road
Justin Lapp, 2618 Siegrist Road
David S. Beiler, 452 Mount Sidney Road
Walter Siderio, 230 Black Oak Drive
Joseph Esh, 2314 Stumptown Road
Lynn Commero, representing Lancaster Newspapers

Executive Session: October 6, 2014

Chairman Blowers announced that an executive session was held after the October 6, 2014 Board of Supervisors meeting to discuss the details of negotiations with the Police Officer Association regarding a new agreement. He announced if time permits this evening another executive session will be held to continue to review the details of the agreement.

Minutes of the October 6, 2014 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the October 6, 2014 regular meeting as prepared.

A motion was made by Mr. Meyer to dispense with the reading of the minutes and approve the minutes as presented. Mr. Buckwalter 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 \$423,719.16 were presented for payment. Chairman Blowers discussed some of the larger items included in that amount was a payment in the amount of \$219,966.99 to the City of Lancaster for quarterly sewer flow payments and a payment in the amount of \$40,810 to Murray Insurance for insurance premium installment payment.

A motion was made by Mr. Buckwalter and seconded by Mr. Demme to approve the payment of the bills as listed in the amount of \$423,719.16. The motion was passed by unanimous voice vote.

Recognition of Public Works Department – Safety Competitions

Mr. Hutchison stated that the Public Works Department has participated in safety competitions sponsored by the workers comp Susquehanna Municipal Trust since 2011. He wanted to recognize their accomplishments. He reviewed their award history as follows:

1. 2011 – First Place in Safety Knowledge Written Exam and Second Place in Overall Team Competition
2. 2012- Second Place in Personal Protective Equipment Skills and Safety Knowledge Written Exam and Third Place in Overall Team Competition
3. 2013 – First Place in Safety Knowledge Written Exam and Second Place in Equipment Operator Skills and Overall Team Competition
4. 2014 – First Place in Personal Protective Equipment Skills, Equipment Operator Skills, Safety Knowledge Written Exam and Overall Team Competition

He expressed his appreciation to the departments focus on safety and thanked them for their outstanding service that they provide to the community.

Presentation and Report – Lancaster Public Library

Mr. Jim Dougherty, a trustee of the Lancaster Public Library, introduced Leola Branch Manager Ms. Corinne Brumbach and board member Mr. Travis Anderson. Mr. Dougherty provided the Board members with a brief report on East Lampeter Township resident's use of the library facilities and services and stated that there are about 4,680 active cardholders in East Lampeter Township which is about 29 percent of the township's population. He added that it costs the library about \$3.00 per item to loan out services. He stated that they are a non-profit entity. He stated that East Lampeter Township provided \$26,400 per the fiscal year 2014. He stated that 60 percent of the library revenue is generated through book sales, special events and annual appeals to the public for donations. He mentioned that the State recommends that libraries be supported at \$5.00 per capita in Pennsylvania and East Lampeter Townships is \$1.61 per capita. He requested that the Board continue to support the library and asked for an increase in the amount of \$2.00 per capita for a total of \$32,800 for the fiscal year 2015.

Mr. Blowers asked about the number of library cardholders and the per capita state fee. Mr. Dougherty stated that the numbers of cardholders are township residents and that the per capita fee is per total township residents. Mr. Meyer asked about the per capita for other municipalities. Mr. Dougherty stated that it varies by municipality and that East Lampeter is in the middle. Ms. Brumbach commented that Upper Leacock gave \$2.10 last year. Mr. Dougherty stated that they could supply that information. Mr. Demme asked if township residents use all three branches of the library. Mr. Dougherty stated that any cardholder can use any library in the library system of Lancaster County. Mr. Demme asked about the 14 branches available to township residents. Mr. Dougherty listed them as: Conestoga Township, East Hempfield Township, East Lampeter Township, East Petersburg Township, Lancaster City, Lancaster Township, Manor Township, Millersville Borough, Mountville Borough, Upper Leacock Township, West Hempfield Township and West Lampeter Township determined by the County Commissioners. Mr. Demme asked how much of the Township donations go to each branch. Mr. Dougherty stated that he does not have a breakdown of this information. Mr. Demme asked for information about individual branch support budget breakdowns.

Old Business:

- a. Financial Security Release Request – Amelia's/Rita's: 1951 Lincoln Highway East

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

Mr. Hutchison stated that the Township engineer is recommending the release of the escrow balance in the amount of \$3,146.00 leaving a balance of \$0.00. Mr. Hutchison stated that the engineer stated that all issues have been completed to the Township's specifications.

Mr. Buckwalter made a motion to approve the Financial Security Release Request for Ameilia's/Ritas: 1951 Lincoln Highway East in the amount \$3,146.00 leaving a balance of \$0.00. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Financial Security Reduction Request – Country Acres Campground: 20 Leven Road

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

Mr. Hutchison stated that the Township engineer is recommending a reduction of the escrow balance in the amount of \$33,405.46 leaving a balance of \$7,425.00. Mr. Hutchison stated that applicant has been completing the public requirements as required on the land development plan.

Mr. Eberly made a motion to approve the Financial Security Reduction Request for Country Acres Campground: 20 Leven Road in the amount \$33,405.46 leaving a balance of \$7,425.00. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

c. Financial Security Reduction Request – Golden Corral Restaurant: 2291 Lincoln Highway East

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

Mr. Hutchison stated that the Township engineer is recommending a reduction of the escrow balance in the amount of \$706,459.50 leaving a balance of \$70,645.95. Mr. Hutchison stated that applicant has been completing the public requirements as required on the land development plan.

Mr. Buckwalter made a motion to approve the Financial Security Reduction Request for Golden Corral Restaurant: 2291 Lincoln Highway East in the amount \$706,459.50 leaving a balance of \$70,645.95. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

d. Esh Manufacturing Land Development Plan #14-24: 360 Mount Sidney Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Tom Matteson was present.

Mr. Matteson, project manager from Diehm & Sons Inc., is representing the applicant. He reviewed the history of the project. He stated that Mr. Paul Esh has entered into an agreement to purchase the property from Old Mill Lane LLC and to move his business from a farm on Creek Hill Road to 360 Mount Sidney Road. He stated that the new plan proposes one main building of 21,500 square foot with a 2,400 square foot storage building. He stated that the Zoning Hearing Board approved the substitution of a nonconforming use at their August hearing as well as a variance for the loading dock to face the road. He stated that the plan was presented to the Township Planning Commission on October 20, 2014 and they recommended approval contingent on recommendations from the David Miller Associates letter dated October 16, 2014.

Mr. Blowers asked about the issue of the Stormwater Management comment concerning the neighbor. Mr. Matteson stated that as part of the plan they are working with Mr. Hershey to develop a solution and stated on the record that they will take care of his issues as part of this plan. Mr. Jay Hershey was present and is in agreement with the comments.

Mr. Buckwalter made a motion to conditionally approve the revised Land Development Plan #14-24 for Esh Manufacturing: 360 Mount Sidney Road subject to the conditions from the Township Engineer and the East Lampeter Township Planning Commission recommendations. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business:

None.

Other Business:

a. Property Maintenance Code Ordinance

Chairman Blowers stated that at the October 6, 2014 the Board heard considerable comments and had a lengthy discussion about the Property Maintenance Code Ordinance. The Board tabled the issue until tonight's meeting for further discussion. He stated that Mr. Demme has been working on this issue for most of the year working with the Township's Fire Marshall Subcommittee from the Emergency Services Committee.

Mr. Demme presented a PowerPoint presentation about the Property Maintenance Code. He stated that the Emergency Services Subcommittee gave a report with several recommendations with the first of those recommendations being the adoption of the International Property Maintenance Code. He stated that the Township has received several complaints but has not had a tool to deal with those complaints. There are three main issues: health and safety, blight and lack of property maintenance effects property values and potential tourism in the region, and the quality of housing stock in the Township. He stated that the IPMC would apply to all properties in the Township. He addressed some of the questions that were raised as follows:

1. Is this a violation of the Constitution 4th Amendment rights? No, you have the right to refuse entry and a warrant would be needed.
2. Is this a violation of Property Rights? It is not a violation.
3. What if there is overreach? The goal is not to punish people but to fix the things in the community to make it a better, safer place to live.
4. What if an owner can't afford to fix their property? You work with people. Ask for help.
5. How will the data be collected and shared? Complaints would be recorded in the Township's MYGOV software and Mr. Hutchison will review that process. If the courts states the information needs shared then it would be shared but it would not be publicly shared.
6. Is there a way to appeal and inspection? You can appeal through an Appeals Board and continue an appeal through the Court of Common Pleas.
7. If an inspector comes out for one complaint and spots another issue? The code is to be used on the complaint received.
8. Will this pit neighbor against neighbor? It could.

9. What about an Amish family would they have to install electric? We wrote in an exception to the Plain Sect community that there is a religious exemption.
10. How did you find the IPMC? We looked at surrounding municipalities to see what they were using. Out of the 20 largest municipalities 17 have adopted the IPMC, 73 percent of the residents are living with the IPMC and broadly it has been adopted statewide and in six states. Pennsylvania has adopted 10 International Code Council Codes. East Lampeter Township is currently the largest municipality in Lancaster that does not have the IPMC.

Mr. Demme stated that the IPMC confirms that the public's right to privacy is protected by law and that the code official's authority to make inspections is subject to constitutional restrictions. The code does not seek out to require retroactively that the new construction requirements be met for existing buildings or in making minor repairs.

Mr. Demme reviewed the timeline of the ordinance. He stated the Board has been discussing the ordinance at the past 3 or 4 public meetings. The Board had a final discussion and voted to advertise the ordinance at their September meeting. The Board had a public discussion at the October 6th meeting and continuing discussion this evening. If the Board adopts the considered ordinance, it will be implemented in December. He summarized his presentation by saying that the IPMC is merely another tool to help improve the health, safety and quality life of our residents. He stated that it can be adjusted to suite the community needs.

Mr. Hutchison reviewed the IPMC complaint and enforcement process. He stated written or electronic complaints will be received by the Township. The complaint information will remain confidential unless the court system requires the information. Staff will log the complaints into My Gov, the Townships computer software program. The complaints will be reviewed by the zoning department and then the complaint will be forwarded to a 3rd party inspection agency that is certified in the property maintenance code. At the present time that agency has not been selected. The inspection agency will make contact with the owner or affected person. An inspection will be performed either with the owner/affected person's approval or through an administrative warrant issued through the District Justice office. The inspection results will be shared between the inspection agency and the Township. Notices of violation, orders to remediate or correction will be sent to the owner/affected person and/or posted on site providing a reasonable period of time to complete the required work. He stated that if corrections are made no further prosecution will be needed. The owner can request that a time extension be considered. The owner/affected person can file an appeal to the Board of Appeals within 20 days of the notice. If there is no communication or correction from the owner/affected person the Township would have to begin the prosecution process through the District Magistrate's office. All complaints would be investigated including anonymous complaints. He reviewed the appeals process stating that when an appeal is filed, the Appeals Board must hold a hearing within 20 days of receiving the filing. If necessary there could be further appeals through the Lancaster County Court System. He stated that inspections would be done 24 hours after receipt by the 3rd party inspection agency unless it's a life threatening situation, which would be done as soon as possible. He reviewed the time frame for correcting issues by stating that the code requires a reasonable time frame, depending on the issues it could be a short period of time or a longer period of time. He stated that in a residential situation any issues found that are not structural would be inspected through the IPMC process and would not require a building permit, but structural issues may require a building permit under the Uniformed Construction Code. He stated that non-residential property issues will likely require a building permit be obtained under

the Uniformed Construction Code. He reviewed the fees for the inspections by stating that no fees would be charge in the IPMC inspection indicates that the complaint is unfounded but if the IPMC inspection indicates that violations of the IPMC are present, fees could be charged for the initial and all follow up inspections needed in order to confirm correction of violations. He stated that if the work required to correct the violations is subject to the Uniformed Construction Code then only the Uniformed Construction Code fees would apply. He stated that there will be fees to file to the Appeals Board and all those fees will be established by the Board. He stated that there are penalties in the code and that the District Magistrate would determine the amount of the penalty with a maximum amount of \$1,000 per day per violation to a total of a maximum of \$12,000.

Mr. Blowers stated that the Board was presented with the ordinance at their September 8, 2014 and that the ordinance being considered was advertised. He commented that counsel has modified the ordinance in reference to electric being provided in Amish homes. He opened the floor up to public comment.

Mr. Buckwalter asked if the ordinance being presented tonight is the same as the one discussed on October 6, 2014 except with the modification for the Plain Sect. Mr. Blowers stated that is correct.

A resident of the Township and a member of Hand in Hand Fire Company stated he wanted to know if a complaint came in and the inspector came out and said it doesn't meet code, he wanted to know what code. The current code, the code in effect the date of manufacture, the code when the plan was submitted. He wanted to know who judges that.

Mr. Hutchison stated that the resident was referring to the code that was adopted statewide as part of the Uniformed Construction Code. He stated that is not the code that the Board is considering tonight.

Ms. Betty Burkhart, a Township resident, expressed concerns about anonymous complaints with neighbors versus neighbors, not enough time before implementing the ordinance, and the Board amending the ordinance.

Mr. Blowers stated that surrounding municipalities have not had an issue with complaints with neighbors versus neighbors.

Mr. Dharam Goragandhi, owner of three hotels in Lancaster County, asked the Board to please explain in layman terms what is going to happen. He feels that most people do not understand it.

Mr. Hutchison stated that the proposed ordinance is to adopt the International Property Maintenance Code as the minimum standard for the maintenance of properties in the Township. The proposed ordinance would be enforced on a complaint basis.

Mr. Goragandhi asked how the ordinance was advertised and stated that it is unjust to adopt an ordinance without the people knowing what is happening. He questioned the use of a third party inspection company. He is requesting more time before implementing the ordinance.

Mr. Hutchison explained the advertising process. He stated that the Township is required to give public notice to all ordinances being considered. It is required to be advertised in the newspaper and it is also placed on the Township website. He stated the Township would use a third party inspection agency that is certified.

Mr. Peter Chiccarine, representing Fulton Steamboat, stated he supports what the Board is doing but if enacted it should be for all businesses not to carve out certain businesses. He commented that life safety issues apply to all businesses. He supports inspections on a complaint basis but advised the Board to be careful dealing with the issues once discovered, not to let them drag on for months or years. He stated that life safety issues need to be addressed quickly.

Ms. Lorin Wortel, owner of the Silverstone Inn and Suites, stated that life safety is important but expressed concern over the application of the ordinance citing various parts of the ordinance that would affect property owners that have farms or older buildings. She commented that if the Board adopts the ordinance the way it states, without changing anything, it seems to pertain more to cities and suburbs than to East Lampeter Township.

Mr. Blowers reiterated that the Board is not putting in place a code that the Township will be knocking on everyone's doors requiring them to address all these issues, this is on a complaint basis only. The code will be enforced for the issue that the Township is called to the property to inspect and the intention is to address properties going forward and not addressing the existing homes.

Mr. Butch Harry, a Township resident, stated he is in favor of these rules being put in place. He feels the Township will benefit by having this ordinance and that they have enough problem properties already that they don't need to look for more.

Mr. Dave Shenk, a Township resident, wanted to know if the ordinance could be put on as a referendum for the Township to vote on it.

Mr. Bruce Paul, a Township resident, referenced a blighted property on Mr. Demme's slideshow and stated that no one would like to live around that and that the owner just moved the junk to the other side of the street. He expressed his concern for the safety of firefighters and first responders responding to calls at properties like this. He stated that blighted properties affect East Lampeter Township's tourism image. He stated he supports the recommendation of implementing the IPMC.

Mr. Pete Hegemen, a Township resident, stated that he fully supports the ordinance and it is long overdue. He stated that blighted properties are the number one killer of property values and we need to be able to control them. He also expressed his concern for overreaching.

Mr. Michael Martin, a Township resident, expressed concern that the code seems to target existing and older buildings. He expressed his concern for the subjectivity in enforcement towards older homes and asked about grandfathering for existing building. He stated that he is in favor of addressing the blighted properties and the safety issues in the Township.

Mr. Hutchison stated that the Township ordinance is intended to address existing buildings not for new construction. The new construction codes are already in place statewide through the Uniformed Construction Code. The Property Maintenance Code addresses concerns for the maintenance of what exists, it is not asking anybody to bring their property up to the current Uniformed Construction Code standards, it's just asking people to maintain what they have.

Mr. Dan Fisher, from Bird In Hand, asked if he had a plumber in for repairs and the plumber complained that things were not up to code would he have to bring everything up to code.

Mr. Hutchison stated it is about maintaining what is already there not requiring people to upgrade to a current standard. If the complaint addresses things that are in violation of the property maintenance code then they would have to be addressed in a reasonable period of time.

Mr. Dan J. Fisher, a Township resident, he considers it a bonus that East Lampeter Township does not have the IPMC. He feels the definition of reasonable safety differs between individuals and how would you apply it to personal property. He feels that it does violate the 4th Amendment. He asked why there is a lack of community in some areas and not in others. He feels most people are not fans of the Uniformed Construction Code and that it hinders people's ability to upgrade their properties. He commented that blighted properties are most often caused by people who have health or financial problems. He feels we should leave people alone and requests a no vote. He issued a challenge to the residents of the Township if they see neighbors in need to help their neighbors.

Mr. Blowers responded that one of the reasons the Board is considering doing something in regards to property maintenance in the Township is that old time values, Lancaster County habits, pride in the community are things that the Board believe is firmly. He stated that he agrees that a community cannot be legislated but that there are others who don't hold those same values or perspectives that the Township needs a legal way to deal with issues.

Mr. Demme commented on the nuisance ordinance and stated that this is an expansion of what is currently on the books and vague and making it more specific. He encourages all neighbors to help their neighbors to clean up their neighborhoods.

Mr. Mike King, a member of the Lafayette Fire Company, accepted Mr. Fisher's challenge to help the community. He feels that the community would be amazed at what the fire company sees on an everyday basis in regards to the conditions of properties. He thinks the people of the Township need to be safe, fair and happy.

Ms. Connie Kiser, a Township resident, stated she believes in the Uniformed Construction Code and inspecting all new buildings but she has problems with the International Property Maintenance Code. She feels that we have a lot of ordinances in the Township that aren't being enforced currently. She expressed concern for the families that do not have the resources available to do repairs. She stated in regards to advertising that a lot of people do not get the newspaper and feels that letters should have been mailed to all property owners. She is in favor of having a referendum.

Mr. Dave Keens, a member of Lafayette Fire Company and a resident of West Lampeter Township, expressed his concern about the conditions of properties that he sees on calls with the

fire company. He stated that the Township is not looking at the small issues and that they spend money to pursue issues like the one referenced in Mr. Demme's slideshow.

Mr. Walt Siderio, a Township resident and is a member of the Zoning Hearing Board, stated that Lancaster City uses the IPMC for property maintenance. He said that while some of the concerns mentioned are valid they are not looking for the small issues; they are looking at the general safety and welfare of the neighborhood of the property. He stated that a big issue in property maintenance is smoke alarms. He reiterated that it is complaint based, property owners can refuse and if an administrative warrant is issued, they can only look for the items listed on the warrant. He feels the IPMC is a good thing and reasonableness applies throughout.

Mr. Paul Fisher, a Township resident, stated that it is bigger than the small things in the code. He expressed concern about the government coming into his home and forcing you to protect yourself. He wonders if this is the proper role of the government to tell people what to do and how to live on their own property. He is worried about retribution from not allowing an inspector on the property. He stated that property rights are the foundation for the Bill of Rights and if you take away that right you take away all rights. He stated that bad things happen, blighted properties happen but if you enforce this code it could cause people to lose their homes and what is the trade off of allowing this to happen? He feels it is bad to trade liberty for security. He suggested toughening the nuisance ordinance. He stated the Township should not pass the parts they are not going to enforce.

Mr. Blowers wanted to clarify a comment mentioned by Mr. Siderio. He stated that an inspector is not going to come into a property without a warrant to do so and without a clear definition of the specific issues that they are there to see.

Mr. Ron Yarnell, of Yarnell Security Systems, stated that third party inspectors are impartial and they just follow the code. He feels the IPMC would benefit the Township and ensure the safety of all visitors to the Township.

Ms. Claudette Korznieceki, a Township resident, expressed concern about who will determine if a complaint is valid. She is concerned that service complaints about a business would be included in this ordinance.

Mr. Hutchison stated that the complaint would have to be something that is covered by the Property Maintenance Code. The Township staff would determine if an inspector should be sent out to determine if there is a violation. Business complaints could be forwarded to the Better Business Bureau but the Township does not handle them.

Mr. Chuck Groff, a Township resident, stated that some people just like to complain. He feels the Township should not have the right to inspect properties. He feels the Township is invading our resident's rights and asks where's it going to stop.

Mr. Rick Scarda, a Bird In Hand resident, stated the Township does not have a choice if they receive a complaint about chipped paint or a broken deck; they have to come out and inspect. He stated that there are conflicting stories.

Mr. Blowers stated that the code will be applied to the item that is complained about.

Mr. Christian Esh, a Township resident, questioned the article in the paper about East Lampeter Township owing the City of Lancaster money for sewer.

Mr. Hutchison stated that this item will be discussed later in the meeting.

Mr. Blowers stated that it is now 10:00 pm and he is calling an end to the public discussion. He stated he expressed to the Board in July the need for public input and he appreciates the public turnout at the past two meetings to discuss this agenda item. He stated that the Board had received numerous issues from staff related to property maintenance issues. A subcommittee has spent time researching these issues and provided a recommendation of a possible solution by implementing the IPMC. Mr. Demme met with the Hotel/Motel Owners Association of Lancaster County and received feedback. I met with representatives of the PA Dutch Convention Visitors Bureau and received feedback. The Board has to do something related to property maintenance specifically to hotels/motels to respond to the number of complaints we've received. The Township has an obligation to protect the health, safety and welfare of the public. The Township has looked at the issue from many different vantage points.

Mr. Eberly stated that he is hearing a frustration level among the residents with all the rules and regulations being imposed by the state government with the Uniformed Construction Code and the federal government with the Stormwater regulations that the Township has to enforce. He understands that the residents are reaching a level of frustration and now the Township wants to add another layer of regulations with the International Property Maintenance Code. He stated that the people he has spoken with are opposed to this ordinance and he will vote no to represent the people that he has spoken with.

Mr. Buckwalter stated that if his only choice is the ordinance before the Board he too will vote no. He commented that he doesn't look at the federal or state government and like to have them say "trust me" and he doesn't expect his residents want to hear the same from him. He stated that the idea that we have an ordinance and then we need to enforce it to the extent that is in this book but if he votes for an ordinance that adopts this code that means he is voting for everything in this code and that is the concern that he is hearing from the residents. He stated that the Boards primary concern was for the hotel/motel issues related to serious life safety issues and that this ordinance covers all properties and he will not support the ordinance as prepared.

Mr. Demme stated that he trusts the system of government. He trusts the process and the people to keep it going. He believes as a Board of Supervisor's that we do need to start taking actions in the Township that allows a positive impact on the future of the Township. He stated that East Lampeter Township challenges are that it is a mixed use area not just a rural community. He believes the Township has the right to maintain health and safety standards that should be applied fairly to all residents. He will vote yes for the ordinance. He feels going forward we should get feedback and adjust as needed. He feels that they should address these issues now with an actual fix with some teeth in it and not just keep trying to fix a few issues. He thinks that we should support the ordinance fairly and apply it the same way we apply all other existing ordinances in the Township.

Mr. Meyer stated he thinks there is a way to pass something that takes the first step. He agrees with Mr. Eberly and Mr. Buckwalter that the original intent for this was related to the hotels and

motels. His thought is if they could pass something that applied to the original intent, see how that goes and based on that, revise in the future. He stated that the problem is with the hotels/motels.

Mr. Blowers believes it is not affective, if we split hairs too much, and try to target a very specific property class that we then frame our response to it as an offensive response. He thinks if we are going to define a challenge in our community we need to put together a proactive positive forward leaning response. We are trying to ensure that we raise up the property values, the tax base, and most importantly the quality of life in the Township. He stated that East Lampeter Township is changing and there are challenges across the Township. He stated that the Board has an ordinance that they advertised and have heard public comment from two different meetings. The Board can act on it and pass it and it will be effective December 1. The Board can deny it and the ordinance is dead or the Board can do nothing and in sixty (60) days the ordinance is dead leaving the Board with the option of finding another solution. The Board could amend the ordinance within the sixty (60) day timeframe making it less restrictive then the advertised ordinance and vote on the amended ordinance by November 10 to fall under the current advertising notice.

Mr. Meyer commented that he would like feedback from Mr. Buckwalter and Mr. Eberly in regards to a phased approach and to focus on hotels/motels as a first step.

Mr. Buckwalter stated he would support the approach of looking at hotels/motels with focusing the concern on life safety issues only. He feels the Board needs to act on the ordinance tonight.

Mr. Eberly agrees with Mr. Buckwalter stating that this whole thing started with issues with the hotels/motels but has involved into this whole property thing. He is strongly in favor of creating something that deals with the issues of the hotels/motels.

Mr. Eberly made a motion to deny the advertised Property Maintenance Code Ordinance.

Mr. Buckwalter questioned if it would be appropriate to make a motion to approve the ordinance and if member is opposed to it vote against it. Mr. Blowers stated that the ordinance as advertised is before the Board. We would not have the opportunity to put forward a motion that denies something that has not been advertised. We have to vote to accept this or not to accept this. Mr. Eberly rescinded his motion.

Mr. Meyer asked Mr. Eberly if he is in agreement with his and Mr. Buckwalter's thought about limiting this to hotels/motels and life safety issues. He asked if he would be willing to vote positively to an amendment if he would present an amendment to amend it to just life safety issues for hotels/motels.

Mr. Blowers asked Mr. Hutchison if the Board can amend the advertised ordinances scope and act upon it tonight.

Mr. Hutchison stated that to narrow the scope based upon uses of property would be fairly easy but it would be difficult to parse out portions of the IPMC as to which would apply and which wouldn't. He feels a motion to accomplish that this evening would be problematic.

Mr. Blowers stated that whatever ordinance is passed by the Board must be defended in court, so the Board has to be careful how they put the ordinance together and what standards it is built upon.

Mr. Demme asked for clarification from the Board concerning their statements about not believing all the words in the book and not voting for them. Mr. Buckwalter clarified that his concern has to do with life safety issues and that there are things in the book that don't affect life safety.

Mr. Blowers stated that Mr. Meyer can motion to table the ordinance and work on amending the ordinance. Mr. Buckwalter stated he felt there wasn't enough time to have the ordinance properly amended by November 10. Mr. Demme made a statement that he feels it is very bad idea to single out one group of businesses and ignore all the other group of businesses and if that is the wishes of the Board he is asking that they draw up a committee to look at inspections for hotels/motels. Mr. Blowers asked Mr. Demme that should the ordinance that is advertised not be adopted by the November 10 meeting, then the Board should considering amending the motion to form a committee post adoption for creating an inspection program. Mr. Demme stated that the Board had appointed him to create a task force to look at and make recommendations for an inspection program. He stated that the hotels/motels owners were okay with an inspection program as long as it was applied fairly to everyone but now we are singling them out it would not be an appropriate act. Mr. Blowers stated that we would have to amend that directive if this ordinance is not passed.

Mr. Buckwalter made a motion to adopt the International Property Maintenance Code Ordinance. Mr. Meyer seconded the motion and it was defeated by a vote of one in favor and four against.

b. Discussion re: Complete Streets Resolution Recommendation

Mr. Hutchison stated that this is an informational item the Board tabled at the October 6, 2014 meeting and that the issue requires some study. He stated that staff has been looking at the issues that would result from adopting such an ordinance and staff would like additional time to review in order to return to the Board with additional information before taking any action. He stated that no action is required at this time.

c. Resolution re: Township Option to Abolish the Elected Office of Auditor

Mr. Hutchison stated that at the October 6, 2014 the Board had a discussion to put forth resolutions to be considered by the Lancaster County Association of Township Supervisor's at their convention in November. The Board asked that resolutions be prepared to address an issue related to the elected positions of Auditor and Tax Collector. He reviewed a version of a resolution that was presented at the PSAT's convention in the spring that was denied. He stated that the drafted resolution is similar except it states to eliminate the position of elected Auditor when the Township has appointed a CPA firm to complete the annual audit of Township accounts, as provided for under Section 917 of the Second Class Township Code, for six consecutive years and there are no Supervisors serving as Township employees.

Mr. Meyer asked if the current Board of Auditors receive compensation. Mr. Hutchison stated they do not, but they are required to exist and meet one time annually. Mr. Meyer asked if there

would be any additional cost to the Township. Mr. Hutchison stated that the Township already uses a CPA firm for the audit.

After a brief discussion, Mr. Demme made a motion to adopt the Resolution #2014-14 requesting Legislation to amend Sections 402 and 404 of the Article IV of the Second Class Township Code to provide an optional process to eliminate the position of elected Auditor. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution #2014-14

d. Resolution re: Township Option to Abolish the Elected Office of Tax Collector

Mr. Hutchison stated that at the October 6, 2014 the Board had a discussion to put forth resolutions to be considered by the Lancaster County Association of Township Supervisor's at their convention in November. The Board asked that resolutions be prepared to address an issue related to the elected positions of Auditor and Tax Collector. He reviewed a version of a resolution that was presented at the PSAT's convention in the spring that was denied. He stated that the drafted resolution is similar except it asks to amend the Second Class Township Code to permit the Board of Supervisors, in Townships with a population greater than 7,500, to petition a court of competent jurisdiction to eliminate the position of elected Tax Collector and provide for the efficient and effective remittance of taxes by appropriate Township staff, by contract or otherwise in the discretion of the Board of Supervisors.

Mr. Buckwalter made a motion to adopt the Resolution #2014-15 requesting Legislation to amend Sections 402 and 406 of the Article IV of the Second Class Township Code to provide an optional process to eliminate the position of elected Tax Collector. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution #2014-15

Public Comment:

Tim Hoerner commented that the Boards intentions are honorable but they need to get the involvement of the Township's businesses. He urges the Board not to rush the ordinance. He stated the Township residents and businesses need to be informed.

Dan Fisher commented that it is absurd the issues they are facing in the process of putting in a parking lot at their fire station. He stated that there are too many codes.

Dan Fisher stated it makes it difficult for law abiding citizens who want to do the right thing to be law abiding. He stated there has to be an easier way to comply with the law.

Ephraim, a member in the audience, asked for a history on all complaints. He would like facts on the complaints. Mr. Blowers stated that the Township is working on collecting the data that comes into the Township. Mr. Hutchison stated the he and staff currently receives these complaints but the Township currently doesn't have a tool available to track this information.

An unidentified female audience member commented that the she doesn't believe the International Property Maintenance Code will fix the problems.

The Board held a discussion about the Sewer Agreement with Lancaster City. Mr. Buckwalter asked if it would be better to wait till our correspondent was at the meeting. Mr. Blowers stated that the Mayor of Lancaster called to let him know that this issue had to be reported to the Council and he has had three reporters call for comments at this time. They discussed releasing the information as a press release. Mr. Hutchison stated that the Township owes funds to the City but there is a lot more history to the story. Mr. Hutchison stated that the arbitration panel concluded that the City overbilled East Lampeter Township at least from 1992 to 2012 and the Township underpaid the City because the Township was disputing the bill we were receiving and we couldn't get information from the city to get the correct amount. Mr. Meyer suggested waiting until Mr. Blowers meets with the Mayor before releasing the press release.

Tim Hoerner asked if it was possible to put the press releases on the website for the community. The Board stated that it was possible.

Mr. Blowers wanted to make sure the residents know that there is going to be a large payment from East Lampeter Township to the Lancaster City Sewer. Mr. Hutchison stated it will have an impact on next years rates.

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 Monday, November 10, 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
October 21, 2014

General Fund
VoidCk-57622-57623
Cks#57624-57681
\$318,070.78

Highway Aid Fund
Ck#489 - \$1,704.00

IIC Medical Ins 11/2014,9/14 Dental Claims
TrfFundsFromPlgitAC#6011ToJerseyShoreAc#1359
\$97,999.27

ICMA-EE Contributions ACHd to ICMA from GFPlgit#6011
PR#21- \$2,082.94

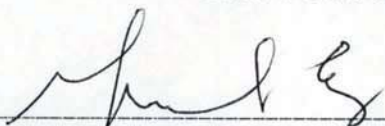
Mastercard ac#6708, Stmt#2014-09 AutoWD PlgitGF ac#6011
\$2,661.82

NVA Vision Inv#5048675 ACHdFromPlgit#6011, Sept'14 - \$352.75

Significa AutoWD MT#19191, HRA ClaimsReimb On:
09/03/2014 - \$226.41
09/17/2014 - \$370.36
10/08/2014 - \$250.83

Grand Total \$423,719.16

0 • 0

SIGNATURE 1: 

SIGNATURE 2: 

318,070.78
1,704.00 +
97,999.27 +
2,082.94 +
2,661.82 +
352.75 +
226.41 +
370.36 +
250.83 +
423,719.16

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# 003570-01

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
057623 - 057623			***** Voided *****							
057624	10/21/14	A&J	A & J Power Equipment dba	049250	33659	10/21/14	R Full	46.56	0.00	46.56
				049250	33659	10/21/14	R Full	5.18	0.00	5.18
				049250	33659	10/21/14	R Full	48.62	0.00	48.62
				049251	34132	10/21/14	R Full	57.96	0.00	57.96
Check Totals:										158.32
057625	10/21/14	ABII	Assoc. Building Inspections, Inc	049253	9/14stmt	10/21/14	R Full	8,632.50	0.00	8,632.50
				049253	9/14stmt	10/21/14	R Full	124.02	0.00	124.02
Check Totals:										8,756.52
057626	10/21/14	AED	AED Superstore	049254	437176	10/21/14	R Full	289.52	0.00	289.52
057627	10/21/14	ASB	Allen S. Blank	049255	10/9 ZHB	10/21/14	R Full	140.00	0.00	140.00
057628	10/21/14	BB&T	Blakinger, Byler & Thomas PC	049256	152281 SMK	10/21/14	R Full	3,836.50	0.00	3,836.50
057629	10/21/14	BBC	Bob Barker Co., Inc.	049276	339058	10/21/14	R Full	223.72	0.00	223.72
057630	10/21/14	BH	Beiler Hydraulics, Inc.	049257	754694	10/21/14	R Full	165.03	0.00	165.03
057631	10/21/14	BLAWN	Robert Moliterno	049258	1655	10/21/14	R Full	35.00	0.00	35.00
057632	10/21/14	BMSLLC	Butler Mechanical Serv., LLC	049290	1753	10/21/14	R Full	1,642.50	0.00	1,642.50
				049290	1753	10/21/14	R Full	82.50	0.00	82.50
				049290	1753	10/21/14	R Full	192.50	0.00	192.50
				049290	1753	10/21/14	R Full	82.50	0.00	82.50
Check Totals:										2,000.00
057633	10/21/14	CARLEF	RichlandPartners, LLC dba	049259	702297	10/21/14	R Full	1,157.99	0.00	1,157.99
057634	10/21/14	CITY	City of Lancaster PA	049261	144700197	10/21/14	R Full	219,966.99	0.00	219,966.99
057635	10/21/14	CLOON	Brian T Cloonan	049275	'14 Cloth	10/21/14	R Full	259.23	0.00	259.23
057636	10/21/14	F.LUTZ	Frey Lutz Corp., Inc.	049262	9495	10/21/14	R Full	1,860.00	0.00	1,860.00
057637	10/21/14	FILL	Yorgeys Fine Cleaning, Inc.	049331	111822	10/21/14	R Full	448.92	0.00	448.92
057638	10/21/14	GALC2	Premier Comm	049307	15947930	10/21/14	R Full	341.20	0.00	341.20
				049307	15947930	10/21/14	R Full	400.54	0.00	400.54

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# 003570-01

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
Check Totals:										741.74
057639	10/21/14	GFEC	Glick Fire Equipment Co., Inc.	049291	281946	10/21/14	R Full	5.64	0.00	5.64
057640	10/21/14	HRG	Herbert, Rowland & Grubic, Inc	049264	100888	10/21/14	R Full	37.50	0.00	37.50
				049265	99507	10/21/14	R Full	377.90	0.00	377.90
				049266	100892	10/21/14	R Full	320.10	0.00	320.10
				049267	100891	10/21/14	R Full	249.80	0.00	249.80
				049268	99484	10/21/14	R Full	75.00	0.00	75.00
				049269	99506	10/21/14	R Full	125.00	0.00	125.00
				049270	100889	10/21/14	R Full	951.13	0.00	951.13
				049271	99485	10/21/14	R Full	1,184.00	0.00	1,184.00
Check Totals:										3,320.43
057641	10/21/14	JBZM	Zimmerman's Hdwr & Variety Inc	049332	722296	10/21/14	R Full	9.50	0.00	9.50
				049332	722296	10/21/14	R Full	19.79	0.00	19.79
Check Totals:										29.29
057642	10/21/14	JOUPUB	Journal Multimedia Corporation	049274	97189	10/21/14	R Full	137.00	0.00	137.00
057643	10/21/14	JRLJ	John R.Landis Jr,dba SnapOnTool	049272	1007149934	10/21/14	R Full	264.50	0.00	264.50
				049273	0141410248	10/21/14	R Full	115.00	0.00	115.00
				049273	0141410248	10/21/14	R Full	115.00	0.00	115.00
				049273	0141410248	10/21/14	R Full	66.25	0.00	66.25
Check Totals:										560.75
057644	10/21/14	LAWS	Lawson Products Inc	049277	9302769538	10/21/14	R Full	132.77	0.00	132.77
057645	10/21/14	LCTO	Lanc.Co.Assn/Twp.Supervisors	049278	11/3 Conv	10/21/14	R Full	20.00	0.00	20.00
				049278	11/3 Conv	10/21/14	R Full	80.00	0.00	80.00
Check Totals:										100.00
057646	10/21/14	LGH	Lancaster General Hospital	049279	801-10-04-	10/21/14	R Full	20.00	0.00	20.00
057647	10/21/14	LGS	Lawn and Golf Supply Co., Inc.	049295	139911	10/21/14	R Full	314.76	0.00	314.76
057648	10/21/14	LOWE	Lowe's	049292	88605734	10/21/14	R Full	70.37	0.00	70.37
				049292	88605734	10/21/14	R Full	70.36	0.00	70.36
				049293	2472254	10/21/14	R Full	18.96	0.00	18.96
				049294	88461908	10/21/14	R Full	33.18	0.00	33.18

ACCOUNTS PAYABLE CHECK REGISTER

Document Ct1# 003570-01

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
Check Totals:										192.87
057649	10/21/14	MANN	Mannion Enterprises	049280	3147	10/21/14	R Full	305.00	0.00	305.00
057650	10/21/14	MCMN	McMinn/Pennsy Supply	049281	2511918	10/21/14	R Full	604.16	0.00	604.16
				049282	2512472	10/21/14	R Full	265.64	0.00	265.64
Check Totals:										869.80
057651	10/21/14	METZ	Metzler Mower Sales & Svc	049283	167099	10/21/14	R Full	39.99	0.00	39.99
057652	10/21/14	MIAI	Murray Securus	049288	432314	10/21/14	R Full	126.37	0.00	126.37
				049288	432314	10/21/14	R Full	1,863.52	0.00	1,863.52
				049288	432314	10/21/14	R Full	143.55	0.00	143.55
				049288	432314	10/21/14	R Full	3,413.35	0.00	3,413.35
				049288	432314	10/21/14	R Full	10,563.49	0.00	10,563.49
				049288	432314	10/21/14	R Full	157.64	0.00	157.64
				049288	432314	10/21/14	R Full	2,056.24	0.00	2,056.24
				049288	432314	10/21/14	R Full	2,930.38	0.00	2,930.38
				049288	432314	10/21/14	R Full	314.24	0.00	314.24
				049288	432314	10/21/14	R Full	625.77	0.00	625.77
				049288	432314	10/21/14	R Full	301.19	0.00	301.19
				049288	432314	10/21/14	R Full	7,289.89	0.00	7,289.89
				049288	432314	10/21/14	R Full	4,261.95	0.00	4,261.95
				049288	432314	10/21/14	R Full	2,272.74	0.00	2,272.74
				049288	432314	10/21/14	R Full	1,607.02	0.00	1,607.02
				049288	432314	10/21/14	R Full	1,366.61	0.00	1,366.61
				049288	432314	10/21/14	R Full	1,516.05	0.00	1,516.05
Check Totals:										40,810.00
057653	10/21/14	MILLER	Miller&SonsSalt/waterCond,Inc.	049333	215533	10/21/14	R Full	257.25	0.00	257.25
057654	10/21/14	MTTRUC	M & T Truck and Auto Repair	049284	5549	10/21/14	R Full	53.15	0.00	53.15
				049285	5544	10/21/14	R Full	53.15	0.00	53.15
				049286	5543	10/21/14	R Full	35.25	0.00	35.25
				049287	5558	10/21/14	R Full	35.25	0.00	35.25
				049296	5565	10/21/14	R Full	53.15	0.00	53.15
Check Totals:										229.95
057655	10/21/14	MYGOV	MYGOV LLC	049297	104598	10/21/14	R Full	900.00	0.00	900.00
057656	10/21/14	NJHESS	N.J.Hess Associates	049298	9/14 stmt	10/21/14	R Full	1,038.50	0.00	1,038.50
057657	10/21/14	NMS	National Medical Services,Inc.	049299	125722	10/21/14	R Full	524.00	0.00	524.00

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003570-01

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
057658	10/21/14	OFBA	Office Basics Inc	049300	03028605	10/21/14	R Full	104.70	0.00	104.70
				049300	03028605	10/21/14	R Full	68.80	0.00	68.80
				049301	03035417	10/21/14	R Full	75.10	0.00	75.10
Check Totals:										248.60
057659	10/21/14	PLRB	P. L. Rohrer & Bro., Inc.	049303	815150	10/21/14	R Full	436.00	0.00	436.00
				049304	815149	10/21/14	R Full	81.75	0.00	81.75
				049304	815149	10/21/14	R Full	81.75	0.00	81.75
Check Totals:										599.50
057660	10/21/14	POCS	Pennsylvania One Call System	049302	605372	10/21/14	R Full	92.65	0.00	92.65
057661	10/21/14	PP&L	PPL Electric Utilities	049305	9040145005	10/21/14	R Full	2,334.65	0.00	2,334.65
057662	10/21/14	PPLSTL	PPL Electric Utilities	049306	9020145009	10/21/14	R Full	7,167.01	0.00	7,167.01
057663	10/21/14	PUCF	PA Unemploy'm't Compensation Fu	049308	3637869	10/21/14	R Full	966.45	0.00	966.45
				049308	3637869	10/21/14	R Full	551.65	0.00	551.65
Check Totals:										1,518.10
057664	10/21/14	R/WCON	R/W CONNECTION	049309	104367402	10/21/14	R Full	22.65	0.00	22.65
				049309	104367402	10/21/14	R Full	22.65	0.00	22.65
Check Totals:										45.30
057665	10/21/14	RCH	Robert C. Herr	049263	1309019848	10/21/14	R Full	336.00	0.00	336.00
057666	10/21/14	SMUC	Smucker Welding Shop	049252	4793	10/21/14	R Full	311.35	0.00	311.35
				049289	4701	10/21/14	R Full	6.95	0.00	6.95
Check Totals:										318.30
057667	10/21/14	STEFFY	Steffy's Garage, Inc.	049313	144524	10/21/14	R Full	281.23	0.00	281.23
057668	10/21/14	STRSYS	Stratix Systems, Inc.	049312	261918	10/21/14	R Full	584.19	0.00	584.19
057669	10/21/14	STTC	Service Tire Truck CentersInc.	049310	N24619-12	10/21/14	R Full	3,362.96	0.00	3,362.96
				049311	N30812-12	10/21/14	R Full	1,774.68	0.00	1,774.68
Check Totals:										5,137.64
057670	10/21/14	TELC	Telco, Inc.	049314	24161	10/21/14	R Full	380.25	0.00	380.25
				049315	24147	10/21/14	R Full	85.00	0.00	85.00

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# 003570-01

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
				049316	24105	10/21/14	R Full	1,208.80	0.00	1,208.80
				Check Totals:						1,674.05
057671	10/21/14	TERM	Terminix International, Inc.	049317	338636487	10/21/14	R Full	103.00	0.00	103.00
				049318	338838840	10/21/14	R Full	40.50	0.00	40.50
				049318	338838840	10/21/14	R Full	40.50	0.00	40.50
				Check Totals:						184.00
057672	10/21/14	TMG	The Meter Guy, LLC	049319	2278	10/21/14	R Full	1,275.00	0.00	1,275.00
057673	10/21/14	TRIS2	Capital Tristate Elect. Dist.	049320	2011956801	10/21/14	R Full	96.83	0.00	96.83
				049321	2010847401	10/21/14	R Full	225.00	0.00	225.00
				Check Totals:						321.83
057674	10/21/14	TURF	The Turf Trade	049322	30500	10/21/14	R Full	1,525.00	0.00	1,525.00
				049322	30500	10/21/14	R Full	1,525.00	0.00	1,525.00
				Check Totals:						3,050.00
057675	10/21/14	TWTC	T&W Traffic Control	049323	1147	10/21/14	R Full	198.00	0.00	198.00
				049324	1093	10/21/14	R Full	105.00	0.00	105.00
				Check Totals:						303.00
057676	10/21/14	UNIFC	Unifirst Corporation	049325	0659384	10/21/14	R Full	98.57	0.00	98.57
				049325	0659384	10/21/14	R Full	98.57	0.00	98.57
				049325	0659384	10/21/14	R Full	21.64	0.00	21.64
				049325	0659384	10/21/14	R Full	21.63	0.00	21.63
				049326	0658355	10/21/14	R Full	94.01	0.00	94.01
				049326	0658355	10/21/14	R Full	94.01	0.00	94.01
				049326	0658355	10/21/14	R Full	20.64	0.00	20.64
				049326	0658355	10/21/14	R Full	20.64	0.00	20.64
				Check Totals:						469.71
057677	10/21/14	VERWIR	Verizon Wireless	049327	290-1541	10/21/14	R Full	34.78	0.00	34.78
057678	10/21/14	WA	Witmer Public Safety Group Inc.	049328	1568119	10/21/14	R Full	115.20	0.00	115.20
057679	10/21/14	WBMAS	W. B. Mason Co Inc	049329	121035989	10/21/14	R Full	47.96	0.00	47.96
057680	10/21/14	WEC	William E. Chillas, Esquire	049260	9/14 Stmt	10/21/14	R Full	2,094.00	0.00	2,094.00
057681	10/21/14	WECL	West End Cleaners	049330	2994	10/21/14	R Full	10.60	0.00	10.60

10/17/14 10:07

East Lampede Township

Page 000006

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# 003570-01

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
------	------	------	-----------------------	------	----------	----------	------	-------------	----------------	--------------

Register Totals: Regular Chks 58; Manual Chks 0; Void Chks 1; All Chks 59; Total Amount 318,070.78

10/17/14 10:14

East Lampede Township

Page 000001

ACCOUNTS PAYABLE CHECK REGISTER

Document Ctl# 003571-01

Sequenced By Check Number

Pay From: PLGIT

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
000489	10/21/14	ELAGRO	ELA Group, Inc.	049334	1023394	10/21/14	N Full	1,704.00	0.00	1,704.00

Register Totals: Regular Chks 0; Manual Chks 1; Void Chks 0; All Chks 1; Total Amount 1,704.00

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# 003568-01

Sequenced By Check Number

Pay From: Mastercard Clearing

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140901	10/07/14	GFOAPA	GFOA-PA	049228	MC#2014-09	10/07/14	N Full	50.00	0.00	50.00
140902	10/07/14	AMAZ	Amazon.com	049229	MC#2014-09	10/07/14	N Full	88.13	0.00	88.13
140903	10/07/14	AMAZ	Amazon.com	049230	MC#2014-09	10/07/14	N Full	243.75	0.00	243.75
140904 - 140905			***** Sequence Skip *****							
140906	10/07/14	VERWIR	Verizon Wireless	049232	MC#2014-09	10/07/14	N Full	326.56	0.00	326.56
140907	10/07/14	VERWIR	Verizon Wireless	049233	MC#2014-09	10/07/14	N Full	213.91	0.00	213.91
				049233	MC#2014-09	10/07/14	N Full	53.46	0.00	53.46
				049233	MC#2014-09	10/07/14	N Full	53.46	0.00	53.46
				049233	MC#2014-09	10/07/14	N Full	27.14	0.00	27.14
				049233	MC#2014-09	10/07/14	N Full	134.47	0.00	134.47
				049233	MC#2014-09	10/07/14	N Full	184.56	0.00	184.56
				Check Totals:						
140908	10/07/14	PBZ	Paul B. LLC	049234	MC#2014-09	10/07/14	N Full	8.45	0.00	8.45
140909	10/07/14	MICROS	MICROSOFT CORPORATION	049235	MC#2014-09	10/07/14	N Full	17.50	0.00	17.50
140910	10/07/14	GEMDS	GE MDS LLC	049236	MC#2014-09	10/07/14	N Full	1,067.00	0.00	1,067.00
140911	10/07/14	WHITCO	WHITTCO INDUSTRIAL SUPPLIES	049237	MC#2014-09	10/07/14	N Full	85.98	0.00	85.98
140912	10/07/14	COMCAS	Comcast	049238	MC#2014-09	10/07/14	N Full	122.63	0.00	122.63
140913	10/07/14	COMCAS	Comcast	049239	MC#2014-09	10/07/14	N Full	129.90	0.00	129.90
				049239	MC#2014-09	10/07/14	N Full	-15.90	0.00	-15.90
Check Totals:									114.00	
140914	10/07/14	ROYER	Royers/US Retail Flowers&Gifts	049240	MC#2014-09	10/07/14	N Full	45.56	0.00	45.56
140915 - 140915			***** Sequence Skip *****							
140916	10/07/14	PEQUEA	Pequea Alternator & Starter	049242	MC#2014-09	10/07/14	N Full	1.91	0.00	1.91
140917	10/07/14	ACMOOR	A. C. Moore	049243	MC#2014-09	10/07/14	N Full	25.41	0.00	25.41
140918	10/07/14	CFSE	Clark Food Service Equipment	049244	MC#2014-09	10/07/14	N Full	225.42	0.00	225.42
140919	10/07/14	CFSE	Clark Food Service Equipment	049245	MC#2014-09	10/07/14	N Full	135.94	0.00	135.94
140920	10/07/14	ISAAC	Isaac's Deli	049246	MC#2014-09	10/07/14	N Full	80.28	0.00	80.28

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# 003568-01

Sequenced By Check Number

Pay From: Mastercard Clearing

Period: October 2014

Chk#	Date	Vnd#	Vendor Name (*=Payee)	Vcr#	Invoice#	Inv Date	Type	Amount Paid	Discount Taken	Check Amount
140921	10/07/14	STPL	Staples Credit Plan	049247	MC#2014-09	10/07/14	N Full	77.36	0.00	77.36
140922	10/07/14	RICC	Ramada Inn Conference Center	049248	MC#2014-09	10/07/14	N Full	234.36	0.00	234.36
140923	10/07/14	RICC	Ramada Inn Conference Center	049249	MC#2014-09	10/07/14	N Full	234.36	0.00	234.36
Register Totals: Regular Chks 0; Manual Chks 20; Void Chks 0; All Chks 20; Total Amount 3,851.60										

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date:

10/1/2014

East Lampeter Township

Employee Name	Cov Code	Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin
			\$2,480.00	\$2,239.06	\$8,610.09	\$7,265.98	\$372.00		\$210.00		\$0.00

* Dental Claims Total

* Vision Claims Total

Grand Total for: East Lampeter Township

Total Employees Enrolled 62

Payment due by: 11/1/2014

Please make check payable to: Intergovernmental Insurance Cooperative

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

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

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

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

ACH PLGIT TO JERSEY SHORE A/C # [REDACTED]
NOVEMBER, 2014 EE HEALTH / SEPT '14
APPROVED BOS MTG 10/21/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

[Logout](#) | [Contact](#) | [FAQ](#)[Reports](#)[Transactions](#)[Tools / Forms](#)**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](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2012603

Transaction Type	ACH Redemption
Entry Date	10/16/2014
Transaction Date	10/17/2014
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,082.94

APPROVED BOS MTG 10/21/2014

SIGNATURE 1: SIGNATURE 2: ICMA
PR#21[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2014 All Rights Reserved



Daily Confirmation of Activity
as of October 7, 2014

Account # [REDACTED]

Account Activity

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Am of Transa
PLGIT - Class				
Opening Balance				
10/07/14	10/07/14	P-Card Debit - September	1.00	(2,66
Closing Balance				

Approved 10/21

MASTERCARD #

Signature 1: [Signature]

Signature 2: [Signature]



PFM Asset Management LLC

NVA

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

CLAIM INVOICE

CUSTOMER NO: XXXXXXXXXX
INVOICE NO: 5048675

RECEIVED
OCT - 6 2014
BY: _____

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

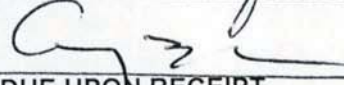
--- 10-1-2014 CHARGES, FEES AND ADJUSTMENTS

For The Month Of September

<u>CHARGE DESCRIPTION</u>	<u>COUNT</u>	<u>AMOUNT</u>
VISION CLAIMS PROCESSED CYCLE 1	1	\$60.00
VISION CLAIMS PROCESSED CYCLE 2	4	\$219.00
	-----	-----
MONTHLY CLAIM SUBTOTAL:	5	\$279.00
ASO - CONTRACT COUNT		\$73.75

APPROVED BOS MTH 10/21/2014

SIGNATURE 1: 

SIGNATURE 2: 

Monthly Total = \$352.75

--- PAYMENT DUE DATE: DUE UPON RECEIPT ***PAY THIS AMOUNT : \$352.75

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>
	\$352.75	\$352.75	\$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: 5048675

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: XXXXXXXXXX

AMOUNT DUE: \$352.75

INVOICE DATE: 10-1-2014

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



elt
Report Date/Time: 09/25/14 08:49 AM EDT

Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 09/03/14

POSTED
14269

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 09/03/14
Currency : USD

Debits

Preauth ACH DB

USD 226.41

Bank Reference : 014245004250110
Customer Reference :
Significa Benefi GRP FUNDS [REDACTED]

Item Count

: 1

USD 226.41

--- End of Report ---

SIGNIFICA AUTOWLD FROM MT # [REDACTED]

FOR HRA CLAIMS ON 9/3/2014

APPROVED BOS MTG 10/21/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 09/17/14

POSTED
14270

Financial Institution : M&T Bank
Account # : [REDACTED] EAST LAMPETER TOWNSHIP
Date : 09/17/14
Currency : USD

Debits

Preauth ACH DB USD 370.36

Bank Reference : 014259005591844

Customer Reference :

Significa Benefi GRP FUNDS [REDACTED]

Item Count : 1 USD 370.36

--- End of Report ---

SIGNIFICA AUTO WID FROM MT # [REDACTED]
FOR HRA CLAIMS ON 9/17/2014

APPROVED BOS MTE 10/31/2014

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 10/08/14

Financial Institution : M&T Bank
Account # : [REDACTED] EAST LAMPETER TOWNSHIP
Date : 10/08/14
Currency : USD

	Debits	
Preauth ACH DB		USD 130.00
	Bank Reference : 014280002075485	
	Customer Reference :	
	Significa Benefi GRP BILLS [REDACTED]	
Preauth ACH DB		USD 192.40
	Bank Reference : 014280002075484	
	Customer Reference :	
	Significa Benefi GRP BILLS [REDACTED]	
Preauth ACH DB		USD 250.83
	Bank Reference : 014280002075488	
	Customer Reference :	
	Significa Benefi GRP FUNDS [REDACTED]	
Item Count	: 3	USD 573.23

--- End of Report ---

SIGNIFICA AUTO W/D FROM MT# [REDACTED]
FOR HRA CLAIMS ON 10/8/2014
APPROVED BOS MTH 10/21/2014

SIGNATURE 1:

SIGNATURE 2: