

July 19, 2021

The East Lampeter Township Board of Supervisors met on Monday, July 19, 2021 at 7:30 pm. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Vice Chairman John Blowers. In addition to Mr. Blowers, supervisors present were: Mr. Ethan Demme & Mr. Glenn Eberly. Chairman Corey Meyer & Mr. Dave Buckwalter were absent. Also, present was Ms. Tara Hitchens, Assistant Township Manager and Colin Siesholtz, Director of Planning/Zoning Officer

The meeting was held using Zoom, an internet web conferencing tool. A recorded statement was played regarding the use of Zoom for this public meeting including instructions for the public to use in order to participate in the meeting.

Also, In attendance:

Susan Synder, representing 435 Mt. Sidney Road
Don Jacobs, Transportation Planning Design Group
Anthony Seitz, representing High Associates
Dave & Paty Bathorst, 121 Highview Dr.
Margaret Stoner, 124 Highview Dr.
Sherry Schoenberger, 120 Highview Dr.
Joseph Beiler, representing Ronks Fire Co.
Scott Gribble, representing Ronks Fire Co.
Raymond Workman Jr., representing Ronks Fire Co.
Carl K. Gehms, representing Ronks Fire Co.
Lynn Commero, representing LNP via Zoom

A number of volunteer fire fighters and their families were present in the public meeting room

Public Comment (non-agenda items)

Susan Snyder of 435 Mt. Sidney Rd. was in attendance to voice her concern with:

- Firework displays within the Township and the fact that residents have them whenever they wish. Ms. Snyder would like the Township to designate a specific day for fireworks so that animals are not so affected. There was a firework display by a neighboring property owner in the evening and she was concerned for her pet. Mr. Blowers and Ms. Hitchens noted that the noise ordinance, which is enforced by the Township Police Department, addresses fireworks.
- Traffic on Mt. Sidney Road is of concern as well as the speed that vehicles are traveling, which seems to be more like 50-60 mph rather than the posted 35 mph. Ms. Hitchens noted that the signage is now compliant with PennDOT requirements. Ms. Snyder questioned if the Township would restrict tractor trailers on the roadway. Mr. Blowers indicated that decision would be with PennDOT as it is their roadway. Ms. Hitchens noted that this request has not been taken to PennDOT at this time. Mr. Eberly indicated that PennDOT would certainly not consider restricting truck traffic on a state roadway.

Robert Reed of 125 Highview Drive was in attendance to voice his concern with parking situation:

- Residents of Highview have significant concerns regarding the vehicles that are parked along Highview approaching Route 340. In addition, the overgrown vegetation is an issue in seeing as

a driver attempts to exit Highview onto Route 340. The vehicles that are parked along Highview are associated with the Chiropractor business which consistently seems to have available parking spaces for employees and patrons. Ms. Hitchens indicated that the vegetation issues would need to be addressed by the property owner. Mr. Blowers noted that the parking issue was being looked at by Township staff and that Mr. Reed should contact the Township at the end of the week to determine the progress.

Patty Bathurst of 121 Highview was also in attendance to voice her concern:

- Ms. Bathurst noted that there were no parking signs posted for a day and then they were taken down and didn't understand why. Ms. Hitchens indicated that she was not aware of this but would inquire. Ms. Bathurst stated that she is concerned with the school children that have to gather at the end of the roadway to get on the bus at the location and they may be injured given that a driver can't see with the vehicles parked in that location.

Consent Agenda

- a. Approval of the Minutes of the Monday, June 21, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$879,582.87
- c. Request for Financial Security Release – Kaufman: 2006 Millstream Rd.
- d. Request for Time Extension – 2246 Lincoln Highway East

Vice Chairman Blowers presented the bills to be paid from various funds for the total amount of \$879,582.87. He mentioned the large payment amount of \$19,200 to Motor Technology, Inc. for replacement of pumps at the Fertility Sewer pumping station, \$8,540.61 to Benjamin Roberts Ltd for the purchase and installation of four office cubicles (zoning office) and \$40,127.60 to Alpha Space Control for 2021 pavement markings.

Vice Chairman Blowers mentioned the Request for Financial Security Release for Kaufman: 2006 Millstream Rd and Request for Time Extension for 2246 Lincoln Highway East.

Mr. Demme made a motion to approve the consent agenda as presented. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

2019 Fire Service Awards

Vice Chairman Blowers presented the 2019 Volunteer of the Year Fire Service Awards to the following:

Dylan Leed of Lafayette Fire Co.
Steve Gribble of Ronks Fire Co.

2020 Fire Service Awards

Vice Chairman Blowers presented the 2020 Volunteer of the Year Fire Service Awards to the Following:

Kevin Sinsheimer of Lafayette Fire Co.
Dave Gribble of Ronks Fire Co.

Recognition of Service to the Township

Vice Chairman Blowers recognized and presented a plaque to Mr. Gerald Kling, Mr. John Latschar, Mr. Chris Kauffman and Mr. Bruce Paul for their service as members of the Emergency Services Committee.

Police Commendation Presentation – Chief Zerbe

Chief Zerbe made a commendation presentation to Officer Auerbeck for his outstanding performance as a police officer.

Old Business

a. Presentation re: Walnut Street Extension / Greater Lancaster Heritage Pathway

Mr. Tony Sietz of High Associates & Mr. Don Jacobs of Traffic Planning and design were in attendance to give an update on the Walnut Street Extension / Greater Lancaster Heritage Pathway.

Mr. Sietz stated that construction funding for the roadway is secured on the TIP with exception of \$3M by Commonwealth Financing Authority which is under a separate contract. Preconstruction funded by High. As for the trail they are working hard to secure with Lancaster County Planning Department and High. Hoping to have permits by December 2021, construction in late spring 2022 and completed by December 2023. Construction funding for the Greater Lancaster Heritage Pathway continues to be sought, however PennDOT agrees that this pathway and the roadway need to be constructed together so that vital stormwater infrastructure is not damaged.

Mr. Sietz also mentioned that Lancaster County Country club will host the Women's open May 22-24, 2024 and the Country Club has made High well aware of opportunities and concerns regarding the project. He also stated that none of this would be possible without staff and the Board's support.

Mr. Don Jacobs stated that Walnut Street Extension will be a state road and Ben Franklin Boulevard will be a township road. A noise study was in process the last time they were here in February 2021 it is now completed. Most affected parcel is what is known as Lot 6, which is bound by Greenfield Road, Pitney Road, what will be Ben Franklin Blvd, and what will be the Walnut Street extension. Given that Lot 6 is owned by High and is adjacent to the Pennsylvania College of Health Sciences, TPD confirmed that a sound barrier was not necessary for this lot in the environmental submission to PennDOT.

Vice Chairman Blowers wanted to know if there's any landscape median for Northwest area?

Mr. Jacobs stated they're working on a landscaping plan, buffer for stormwater management features relative to trail which is one of the last pieces.

Mr. Demme stated that as far as the scope is concerned it is a great scope and he would like to know about the Pedestrian crossing of the trail at Ben Franklin Blvd and what signage will be present to indicate such? Mr. Jacobs stated that crossings of the GLHP at Ben Franklin Boulevard are within the state right of way. All sight distances have been noted and are appropriate. There's been recent discussion of flashing system and it is in the realm of possible but at this time is in the Township hands if a flasher will be advanced. Mr. Demme also wanted to know if there was a copy of the noise study. Mr. Jacobs said yes it was provided to the Township. Mr. Demme would like the noise study put on the website so that adjoining landowners can review the study.

Mr. Demme made a motion to authorize Township staff to work with the Township Traffic Engineer on

design and obtain necessary PennDOT permits for flashing warning signs as proposed. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

b. Presentation re: Yard Waste Management Options – Technical Assistance Report

Mr. Brent Dieleman of SCS Engineers was in attendance to go through the Technical Assistance Report that DEP funded.

He mentioned that Manheim Twp. closed their facility to other residents because of grass clipping amounts. A viable option with Manheim is to suggest that residents of East Lampeter Township to not bring grass clippings. If they do so they will be turned away.

Prioritize entering an agreement with West Earl Township since several of East Lampeter Township residents utilize their facility. They're located close to the Township and they are set up for non-residents.

He also mentions East Lampeter Township having its own Compost Facility.

After the presentation there was a brief discussion. The Township is to pursue West Earl Township agreement and continue to talk with Manheim Township.

New Business

a. Request for Deferral of Stormwater Management Plan #21-13: 2952 Harvest Road (Leacock Twp.)

Mr. Siesholtz stated that Township staff received a stormwater management plan for 2952 Harvest Drive and that a majority of the property is located in Leacock Township. The portion that is located in East Lampeter Township is Farmland. He stated the applicant is proposing a new house, barn and a driveway as well as a septic system.

Mr. Demme made a motion to approve Deferral of Stormwater Management Plan #21-13: 2952 Harvest Road (Leacock Twp.). Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Acknowledge submission and authorize distribution to planning partners re Zoning Ordinance Text Amendment for VC – Village Commercial Zone

Ms. Hitchens stated that the Village Commercial was brought to the Township as an informal item for a property along Levin Road. She stated at this point the Board would acknowledge acceptance of the amendment and then it will be passed on to the planning partners which are neighboring municipalities, the school district and Lancaster County Planning Department.

Mr. Eberly made a motion to Acknowledge submission and authorize distribution to planning partners re Zoning Ordinance Text Amendment for VC – Village Commercial Zone. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Discussion re possible Zoning Ordinance Text Amendment, C-3 Regional Commercial Zone

There was a C-3 informal discussion. Mr. Mark Stanley of McNees, Wallace & Nurick was in attendance.

Informal feedback was requested to allow office with warehousing and if the Board looked favorable would work with staff on an amendment. The property in question at the moment is 2331 Lincoln Highway East with equitable owner SWS Ventures. The site is 3.5 acres current Rodeway Inn. Looked at car wash, auto motive service, convenience store. Looked at C-1, C-2 and C-3. C-3 80% of commercial land by acreage is within the C-3, however Ms. Hitchens noted that is a tourist designated area and that requires greater land masses to accommodate such uses. Mr. Stanley stated that over the years C-3 uses have been cut back, uses are for larger scale entertainment when looking at smaller sites, some economic impacts.

Mr. Craig Smith, RGS Associates – Concept plan benefits would reduce impervious coverage. Introduction of Stormwater measures, Route 30 Streetscape and planting street trees. About 20% of commercial properties in C1-C2 looking at C-3 for redevelopment opportunities.

Vice Chairman Blowers questioned if the equitable owners were present and if they were open to other ideas for the site. Mr. Stanley noted that a car wash was their main use.

Mr. Stanley – don't know rationale of removing uses from C-3, Pandemic has taught us we don't know what's around the corner. Heard Branding aspects earlier and issues with undeveloped sites during the ICDA meeting.

Mr. Demme – Lincoln Highway, Lancaster didn't become a destination because of zoning, but because of the uses that developed there over the years.

Mr. Stanley – Site not vacant but under utilized from approach- automated car wash would want by right use with conditions in supplemental regulations. Adding the car wash use as a special exception adds going before the zoning hearing board which adds time and money to any development. Would want proposal into township before end of year because the opportunity would be lost for redevelopment so don't want to wait for the branding and wayfinding study to be completed.

Mr. Blowers, Mr. Demme, and Mr. Eberly all noted that they would be open to the applicant and their counsel working with staff on an amendment.

d. Resolution re: Sewer Planning Module – Covered Bridge Marketplace change in uses

Mr. Hitchens stated that this item came to Township staff originally because a tenant wishes to put a faux restaurant into Covered Bridge Marketplace. In order to do this staff looked at all of the Edu's available to Covered Bridge Market Place and found that they were short and in addition there's a grease trap agreement that's needed so that the site that can utilize the grease trap is not directly in front of the grease trap so that if something else would go into the site in front of the grease trap in the future that would need one this one will have to put one in. In order to do this the owner went through and determined how many Edu's he thought he should have. Township staff determined the owner should have one.

Mr. Demme made a motion to approve Resolution re: Sewer Planning Module -Covered Bridge Marketplace change in uses. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Resolution 2021-17

Action Items

- a. Bids for Roof replacement – Admin / Police Building

Mr. Hitchens stated that the township received 10 bids with the lowest being \$137,478.00 from Liberty Restoration & Construction, LLC of Hanover.

Mr. Eberly made a motion to approve Bids for Roof – Admin/ Police Building awarding it to Liberty Restoration & Construction, LLC. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Appoint Building Code Official – Colin Siesholtz, Dir. Of Planning/Zoning Officer

Mr. Demme approved the Appointment Building Code Official – Colin Siesholtz, Dir. Of Planning/Zoning Officer. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. MS4 Report

Ms., Hitchens stated that Township staff are actively working on the annual report. The annual reporting ended on June 30, 2021. The report is due by September 15, 2021. In addition to that staff continues to work on Pollution Reduction Projects. The project at Greenfield and Eastland has moved through survey and is now moving into concept design. Township staff has received the report from F& M on the Gibbons dam and the other dams that are below that and whether or not the removal of the sediment there will result in significant per pound reduction. There're also minimal outfall inspections left to conduct in this permit cycle. The Building, Zoning, and Stormwater staff went to the Clean Water Partners meeting which staff hosted at Community Park followed by a tour. Stauffer Run continues to be of significant importance to Township staff and they are hoping to work with High, the Country Club, LFT and Agricultural Partners in that area for PRP projects.

b. Sunshine Law Amendment

Ms. Hitchens stated that the Township staff was provided a memo from Morgan, Hallgren, Crosswell & Kane, PC. It is believed it was received because Attorney Robert Sisko with this firm represents the Township's Zoning Hearing Board. The memo goes over the changes that will take effect at the end of August of 2021. Township staff are doing every that's in this change already with the exception being if there is an addition the agenda the board would actually have to take a motion on putting that additional idea on the agenda. This is the only difference.

Adjournment

A motion was made by Mr. Eberly 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, August 2, 2021 beginning at 7:30 pm.

Respectfully submitted,
Tara Hitchens
Assistant Township Manager

EAST LAMPETER TOWNSHIP
Board of Supervisor's Meeting _ APPROVALS

2250 Old Philadelphia Pike, Lancaster PA 17602
(717) 393-1567, FAX (717) 393-4609

July 19, 2021

BPs#68546-68624 _ \$ 155,787.40
Cks#68625-68643 _ \$99,098.29
Highway Aid 683-684 _ \$46,297.60

BMO/MasterCard/ac# /AutoWDGFPgit# -
May'21 _ \$10,451.94
June'21 _ \$8,858.23

ACHs/ELT/CNB#ac /DRAWS
05/10/2021 _ \$323,093.48
05/11/2021 _ \$79,450.00
05/21/2021 _ \$8,299.34

GreatAmerica/Inv#29578856/ACHdFromMT# _ \$333.40

H.S.AEEContrib/AutoWDMT#
PR#13 _ \$3,771.00
PR#14 _ \$3,771.00

HSA/AdminFees//AutoWDMT#
May 2021 - \$171.60
June 2021 - \$174.20

IICMed/Den/ClaimsDeposits/ACHdGFPgit# ToJShore# July'21 _ \$95,220.30

ICMA-EE Contrib ACHd to ICMA from Pgit#
PR#13 _ \$4,543.40
PR#14 _ \$4,909.16

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#13 _ \$1,220.48 / Police: PR#13 _ \$6,897.88
Non Unif: PR#14 _ \$1,217.80 / Police: PR#14 _ \$7,786.52

NVA/vision, Inv#5071683, ACHGFPgitToJPMorgan# _ \$279.50

OneAmerica/Life,LTD/AutoWDMT# /June,2021 _ \$1,674.88

PPL/StLightFnd,ac#90 /AsOf07/02/21,AutoWDFFromMT# _ \$6,353.63
PPL/GFStLight,ac#90 /AsOf07/02/21AutoWDFFromMT# _ \$2,079.11

WEX/FuelPurch/Inv#72553559/June'21/MT# _ \$7,842.73

Grand Total: \$879,582.87

SIGNATURE 1:

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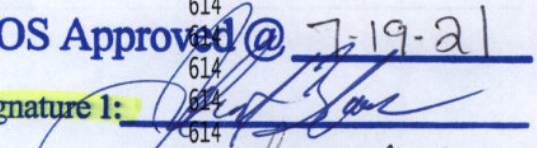
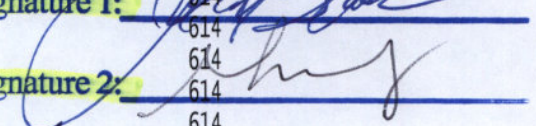
July 16, 2021
11:31 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 68546 to 68624
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
68546	07/19/21	ALLTR005 ALL TRAFFIC SOLUTIONS INC	190.00		614
68547	07/19/21	AMAZO005 AMAZON.COM	810.46		614
68548	07/19/21	AQUAF005 AQUAFLOW PUMP & SUPPLY CO	1,190.80		614
68549	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68550	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68551	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68552	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68553	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68554	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68555	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	07/19/21 VOID	0
68556	07/19/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	10,669.50		614
68557	07/19/21	ATLAN005 ATLANTIC TACTICAL INC	210.00		614
68558	07/19/21	BAUDV005 BAUDVILLE	220.34		614
68559	07/19/21	BECOE005 BECO EQUIPMENT LLC	22.97		614
68560	07/19/21	BFMCI005 BFMC, INC	818.18		614
68561	07/19/21	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	17.05		614
68562	07/19/21	BLAKI010 BLAKINGER THOMAS PC	11,132.96		614
68563	07/19/21	BROWN005 BROWN BEARING & DRIVE SOLUTION	38.47		614
68564	07/19/21	CAPIT005 CAPITAL ELECTRIC	63.82		614
68565	07/19/21	CDWGO005 CDW GOVERNMENT INC	5,264.02		614
68566	07/19/21	CODYC005 CODY COMPUTER SERVICES INC	2,400.00		614
68567	07/19/21	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	07/19/21 VOID	0
68568	07/19/21	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	07/19/21 VOID	0
68569	07/19/21	DAVID005 DAVID MILLER ASSOCIATES INC	37,057.01		614
68570	07/19/21	DAVIS005 DAVIS & STANTON	216.00		614
68571	07/19/21	DELLM005 DELL MARKETING LP	6,222.41		614
68572	07/19/21	EAGLE005 EAGLE DISPOSAL OF PA INC	566.73		614
68573	07/19/21	ENVIR005 ENVIRONMENTAL SYS RESEARCH INS	700.00		614
68574	07/19/21	GRAHA005 GRAHAM'S FYR-FYTER	551.50		614
68575	07/19/21	GUTHL005 GUTH LABORATORIES	55.56		614
68576	07/19/21	HACHC005 HACH COMPANY	33.94		614
68577	07/19/21	HFTIR005 H & F TIRE SERVICE	561.84		614
68578	07/19/21	HIGHW005 HIGHWAY MATERIALS INC	329.45		614
68579	07/19/21	INSIG005 INSIGHT	1,318.30		614
68580	07/19/21	INTEL005 INTELLIGENT SIGNAGE INC	265.00		614
68581	07/19/21	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL	220.00		614
68582	07/19/21	KIMBA005 KIMBALL MIDWEST	22.99		614
68583	07/19/21	KNOWB005 KNOWBE4, INC	1,485.00		614
68584	07/19/21	KONEC005 KONECRANES INC	1,070.00		614
68585	07/19/21	LANCA025 LANCASTER GENERAL HEALTH	100.00		614
68586	07/19/21	LANCN005 LNP MEDIA GROUP	1,514.53		614
68587	07/19/21	LEFFL005 LEFFLER ENERGY	945.32		614
68588	07/19/21	LOWES005 LOWES	222.49		614
68589	07/19/21	MARVI005 MARVIN STONER	100.00		614
68590	07/19/21	METZL005 METZLER MOWER SALES & SERVICE	38.49		614
68591	07/19/21	MILLE005 MILLER&SONS SALT/WATERCOND INC	284.20		614
68592	07/19/21	MORGA015 MorganHallgrenCrosswell&KanePC	2,326.51		614
68593	07/19/21	MOTOR005 MOTOR TECHNOLOGY, INC.	19,200.00		614
68594	07/19/21	NATLM005 NAT'L MEDICAL SERVICES INC	2,200.00		614
68595	07/19/21	NEWHO015 NEW HOLLAND AUTOCARE	131.22		614
68596	07/19/21	PACHI005 PA CHIEFS OF POLICE ASSOC.	990.00		614

BOS Approved @ 7-19-21
Signature 1: 
Signature 2: 

July 16, 2021
11:31 AM

East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
68597	07/19/21	PEQUE005 PEQUEA ALTERNATOR & STARTER	55.40		614
68598	07/19/21	PERSO005 PERSONALIZED COMM. CLEANING	1,497.00		614
68599	07/19/21	PLROH005 P. L. ROHRER & BRO. INC	81.90		614
68600	07/19/21	PPLEL005 PP&L ELECTRIC UTILITIES	9,558.09		614
68601	07/19/21	PROTE005 PROTECH MECH CONTRACTORS INC	3,005.00		614
68602	07/19/21	PROVI005 PROVIDENCE ENGINEERING CORP	4,120.00		614
68603	07/19/21	REDXW005 REDX WEB DESIGN LLC	165.00		614
68604	07/19/21	RSHOL005 R. S. HOLLINGER & SONS INC	459.76		614
68605	07/19/21	SMUCK005 SMUCKER WELDING SHOP	93.54		614
68606	07/19/21	SPOTO005 SPOT ON SCREEN PRINTING	488.00		614
68607	07/19/21	STAFF005 STAFFING SERVICE USA	381.48		614
68608	07/19/21	STATE005 STATE WORKER'S INSURANCE FUND	2,596.00		614
68609	07/19/21	STEFF005 STEFFY'S GARAGE INC	5,410.36		614
68610	07/19/21	SUMMI005 SUMMIT TECH CONSULT GRP LLC	5,750.01		614
68611	07/19/21	SUSQU005 SUSQUEHANNA FIRE EQUIPMENT CO	720.00		614
68612	07/19/21	TELCO005 TELCO INC	1,867.50		614
68613	07/19/21	THEME005 THE METER GUY LLC	750.00		614
68614	07/19/21	TONYS005 TONY'S TRUCK & TRAILER REPAIR	678.22		614
68615	07/19/21	TRANS005 TransUnionRisk/AltDataSol.Inc	127.00		614
68616	07/19/21	VECM005 VECMAR	75.00		614
68617	07/19/21	WALTE005 WALTERS SERVICES INC.	106.00		614
68618	07/19/21	WASTE005 WASTEQUIP, LLC	267.04		614
68619	07/19/21	WEAVE015 WEAVER ASSOCIATES, INC	940.50		614
68620	07/19/21	WINDS005 WINDSTREAM	720.09		614
68621	07/19/21	WITME010 WITMER PUBLIC SAFETY GROUP INC	559.60		614
68622	07/19/21	YISCO005 YIS/COWDEN GROUP INC	553.00		614
68623	07/19/21	YORGE005 YORGEYS FINE CLEANING INC	2,799.10		614
68624	07/19/21	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	185.75		614

Report Totals	Paid	Void	Amount Paid	Amount Void
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Direct Deposit:	0	0	0.00	0.00
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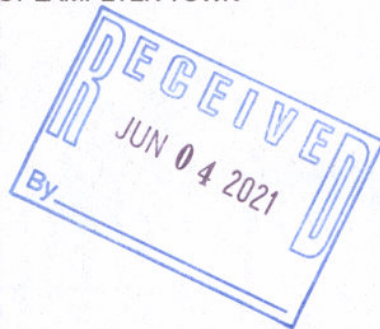
BO2 Approved @

Signature 1:

Signature 2:

CORPORATE CARD

Account Number XXXX XXXX XXXX
Account Name EAST LAMPETER TOWN



Statement Date

May 27, 2021

Purchases	+10,451.94
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$10,451.94
Credit Limit	\$15,000.00

CONTACT

General Inquiries
Lost/Stolen Cards

TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
1-855-825-9234	262-780-8662
1-844-227-0528	262-780-8662

PERIOD COVERED BY THIS STATEMENT

Apr. 28, 2021 - May 27, 2021

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Apr. 15	Apr. 28	RESTAURANTSTORE.COM 717-392-7974 PA	107.96
Apr. 28	Apr. 28	MSFT * E0500EFBTO MSBILL.INFO WA	40.00
Apr. 30	Apr. 30	SCREENCONNECT SOFTWARE 8134635795 FL	3,240.00
May 2	May 3	APPLE.COM/BILL 866-712-7753 CA	0.99
May 5	May 6	VOLLEYBALLUSA.COM 4255768835 WA	180.83
May 5	May 5	FP MAILING SOLUTIONS 630-8275773 IL	517.50
May 5	May 6	ZUBIE BLOOMINGTON MN	58.29
May 7	May 10	WB Mason Co 888-926-2766 MA	1,029.55
May 10	May 10	COMCAST THREE RIVERS, PA 800-COMCAST PA	264.34
May 10	May 10	COMCAST THREE RIVERS, PA 800-COMCAST PA	394.46
May 11	May 12	PSATS ENOLA PA	20.00
May 11	May 12	PSATS ENOLA PA	20.00
May 17	May 18	APPLE.COM/BILL 866-712-7753 CA	0.99
May 18	May 19	HVACQUICKCOM 8777114822 OR	256.00
May 19	May 20	STAPLES DIRECT 800-3333330 MA	25.42

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Signature 1:

Signature 2:

Page 1 of 2

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P.O. BOX 5700
CAROL STREAM IL 60197-5700

BOS Approved @

Signature 1:

Signature 2:

Account Number
Closing Balance

XXXX XXXX XXXX
\$10,451.94



EAST LAMPETER TOWN
KATHY TREIER/KEVIN HOSTETTER
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

***0000259

**For your records only.
No payment required.**

CORPORATE CARD

Account Number XXXX XXXX XXXX
Account Name EAST LAMPETER TOWN

Statement Date Jun. 27, 2021

Purchases	+8,858.23
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$8,858.23
Credit Limit	\$15,000.00

CONTACT

General Inquiries
Lost/Stolen Cards

TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
1-855-825-9234	262-780-8662
1-844-227-0528	262-780-8662

PERIOD COVERED BY THIS STATEMENT

May 28, 2021 - Jun. 27, 2021

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
May 28	May 28	MSFT * E0500ER36D MSBILL.INFO WA	40.00
Jun. 4	Jun. 7	RESTAURANTSTORE.COM 717-392-7974 PA	352.91
Jun. 4	Jun. 7	WB Mason Co 888-926-2766 MA	154.99
Jun. 4	Jun. 7	PA BACKGROUND CHECK 7172149954 PA	22.00
Jun. 4	Jun. 7	STAPLES 00106906 LANCASTER PA	30.06
Jun. 5	Jun. 7	APPLE.COM/BILL 1111111111 CA	0.99
Jun. 9	Jun. 10	LITITZ SIGN COMPANY LITITZ PA	245.25
Jun. 9	Jun. 11	CHICK-FIL-A #02631 LANCASTER PA	75.16
Jun. 10	Jun. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	264.34
Jun. 10	Jun. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	394.46
Jun. 14	Jun. 15	B2B Prime*2X2Q51SM2 Amzn.com/billWA	1,299.00
Jun. 15	Jun. 16	WPY*Gracie University 855-469-3729 CA	895.00
Jun. 15	Jun. 16	WPY*Gracie University 855-469-3729 CA	895.00
Jun. 15	Jun. 16	WB Mason Co 888-926-2766 MA	398.25
Jun. 16	Jun. 17	APPLE.COM/BILL 866-712-7753 CA	0.99

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Signature 1: *[Signature]*

Signature 2: *[Signature]*

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Page 1 of 2



PO Box 42
Clearfield PA 16830
(844) 300-0777

Wire Transfer of Funds Notice

Outgoing Domestic Wire

Deposit Account

EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

POSTED
9687

Processing Date: 5/10/2021
Time: 10:05AM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: [REDACTED]
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417

Wire Amount: \$323,093.48

Beneficiary: ID#: [REDACTED]
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602

Wire Charged To: [REDACTED]

IMAD: [REDACTED]

Additional Wire Information:

Reference: [REDACTED] Originator to Ben: Purchase of Real estate property at 2551 Old Philadelphia Pike. Receiving
Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

DR 01 100 000

5-11-21

CR 30 120 130

DR 30 230 010

CR 01 130 300

BOS Approved @ 7-19-21

Signature 1: [Signature]

Signature 2: [Signature]



PO Box 42
Clearfield PA 16830
(844) 300-0777

POSTED
4763

Wire Transfer of Funds Notice
Outgoing Domestic Wire
Deposit Account
[REDACTED]

EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Processing Date: 5/11/2021
Time: 11:55AM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: [REDACTED]
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417

Wire Amount: \$79,450.00

Beneficiary: ID#: [REDACTED]
East Lampeter Township
2250 old Philadelphia Pike
Lancaster, PA 17602

Wire Charged To: [REDACTED]

IMAD: [REDACTED]

Additional Wire Information:

Reference: [REDACTED] Receiving Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

BOS Approved @ 2/19-21

Signature 1: [Signature]

Signature 2: [Signature]



PO Box 42
Clearfield PA 16830
(844) 300-0777

POSTED
7764

Wire Transfer of Funds Notice

Outgoing Domestic Wire

Deposit Account



EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Processing Date: 5/21/2021
Time: 12:04PM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: [REDACTED]
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417

Wire Amount: \$8,299.34

Beneficiary: ID#: [REDACTED]
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602

Wire Charged To: [REDACTED]

IMAD: [REDACTED]

Additional Wire Information:

Reference: [REDACTED] Receiving Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

BOS Approved @ 7-19-21
Signature 1: [Signature]
Signature 2: [Signature]