

September 20, 2021

The East Lampeter Township Board of Supervisors met on Monday, September 20, 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: Dave Buckwalter, Ethan Demme and Mr. Glenn Eberly. Also, present was Ralph Hutchison, Township Manager, Ms. Tara Hitchens, Assistant Township Manager and Alecia Hair, Administrative Assistant.

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:

Lynn Commero, representing LNP  
John Williamson via Zoom  
Tony Sietz, representing High Associates  
Brad Mowbray, representing High Associates  
Eric Mountz, representing TPD for High Associates  
Corey Bray, representing Gannett Fleming for PennDOT via Zoom  
Lashawnda Martin via Zoom  
David Miller, representing Rettew Associates for High Associates  
Mark Stanley, representing McNees Wallace Nurick for High Associates  
Steve Gergely, representing Harbor Engineering for GAP Bros Holdings  
Howard Williard, representing Morgan Stanley  
Peter Wertz, representing McNees Wallace Nurick for Gap Bros Holdings  
Timothy Beiler, representing Gap Bros Holding  
Stephen Kepchar, representing Morgan Stanley

Public Comment (non-agenda items)

Dr. Rodgers of Family Chiropractic on Old Philadelphia Pike questioned why no parking signs were installed without him personally being notified. He indicated that he doesn't want his car on street because he has nice cars and doesn't want them hit. Since day one Dr. Rodgers feels as though the neighbors don't want this business at this location. This isn't an issue of safety, it's convenience. Asking if something can be done. Dr. Rodgers noted that he understood that there are certain distance requirements from a stop sign and that he never had his staff park on west side of Highview, just on east side. Dr. Rodgers questioned why the ordinance went 220' north on Highview and only 175' north on Crestmont. Dr. Rodgers indicated that he met with Tara Hitchens and Charlie Thomas and that they indicated the bus stop is one safety issue, but it doesn't and never has come down Highview or Crestmont. Can this ordinance be repealed or reduced? Many residents can't park in front of their homes any longer. Santa Claus hasn't had a problem getting down the street every year. Dr. Rodgers noted that he has been in the Township 33 years, that he treats your family and friends, that he doesn't want to be disobedient so will not park on street but clients may. Can we make the restriction 50' on the business side only on Crestmont and Highview roadways? At prior location – used other properties surrounding the property and walked to the site. Supervisor Demme noted that employees could still park north of the signs on each street. Supervisor Blowers noted that when the Township went through the ordinance process, there was appropriate advertising of the ordinance and personal notices are not a requirement. There was continued discussion with Dr. Rodgers.

Mr. Jeff Miller owner of 110 Highview was in attendance and wanted to know why everyone is allowed to park in front of their homes except him. Mr. Miller was told by Mr. Hutchison that township staff will get

an answer as to why the distances vary for Highview & Crestmont for no parking. Mr. Miller stated the west side of Highview he wants to park in front of house and want sign on other side of his driveway so he can park in front of his house. Mr. Miller also wanted to know who decided about school district bus stops. Mr. Blowers stated that the school district makes that decision.

Through an interpreter, Mr. Matos of 1709 Old Philadelphia Pike has lived on the west side of Crestmont from the chiropractor for the last 3 years. His wife wishes to open a day care at house and last year sought a permit to do so through the Township Zoning Hearing Board. The Zoning Hearing Board approved and now there is no parking for dropping off and picking up children. There wasn't a no parking sign there when permit was approved for in-home day care business.

Mr. Demme stated that there are certain restrictions when there is an in-home daycare and that Mr. Matos should review the decision to ensure that drop off and pick up were actually allowed on street as they are typically permitted within the driveway of the dwelling only or they could park beyond the signs on Crestmont.

#### Consent Agenda

- a. Approval of the September 20, 2021 Board of Supervisors meeting agenda
- b. Approval of the Minutes of the Monday, August 16, 2021 Regular Meeting
- c. Approval to pay invoices from all funds: Total - \$2,032,212.37
- d. Approval of Release of Letter of Credit for #2020-09 Wenger Stormwater Management Plan for 2336 Hobson Road
- e. Approval of Release of Letter of Credit for #2020-12 Berger Stormwater Management Plan for 2191 Porter Way

Vice Chairman Blowers presented the bills to be paid from various funds for the total amount of \$2,032,212.37. He mentioned the large payment amount of \$1,348,400 to Fulton Bank ELSA debt service payments, \$21,985.00 to Vigilant Solutions for license plate reader equipment (2), \$63,750.00 for third quarter fire company contributions (\$15,937.50 each), \$9,250 for 3<sup>rd</sup> quarter library contributions (\$4,255.00 to Lancaster County, \$1,850.00 to Pequea Valley and \$3,145.00 to Manheim Twp.) and \$67,834.45 to Liberty Restoration & Construction for roof repair project (1<sup>st</sup> invoice).

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

#### Old Business

- a. #2017-08 PennDOT Wash Facility – Reinstatement of Plan and Conditions of Approval

Mr. Buckwalter made a motion to approve #2017-08 PennDOT Wash Facility -Reinstatement of Plan and Conditions of Approval. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Public Hearing – An Ordinance amending the East Lampeter Township Zoning Ordinance to define warehouse; define integrated commercial enterprise; and to permit integrated commercial enterprises within the Village Commercial (VC) zoning district subject to certain supplemental regulations.

Peter Wertz of McNees Nurick Wallace was in attendance to go over the text amendment for integrated commercial -warehouse/office in VC zoning district. He stated that by way of chronology he came before the Planning Commission on June 8, 2021 and the Board of Supervisors on June 21, 2021 to informally discuss the contents of this text amendment. The text amendment would permit an integrated commercial enterprise in the village commercial district which is essentially a business use that incorporates office/warehouse components. Following those discussions with the Board of Supervisors and the Planning Commission they proceeded to draft a petition. On July 14<sup>th</sup> they submitted the petition and a proposed ordinance. On August 13<sup>th</sup> the Lancaster County Planning Department staff memorandum – recommended adoption. East Lampeter Township Planning Department recommended adoption of 9/14/2021. Certain control limits on warehouse & office must exceed warehouse component and lots must exist at time of adoption. Ms. Hitchens noted that the Lancaster County Planning Department review was not correct and there is only one other property affected by this change in the ordinance, not fifteen.

There was no public comment.

After the closing of the hearing:

Mr. Buckwalter made a motion to approve the Ordinance amending the East Lampeter Township Zoning Ordinance to define warehouse; define integrated commercial enterprise; and to permit integrated commercial enterprises within the Village Commercial (VC) zoning district subject to certain supplemental regulations. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

#### New Business

- a. Presentation re: Pension Plans investment results – Morgan Stanley

Mr. Steve Kepchar and Howard Williard of Morgan Stanley were in attendance to give their annual review of the pension plan investment results for East Lampeter Township.

After the presentation there was a brief discussion between the Board and the Morgan Stanley representatives.

- b. #2021-17 High Associates (Zook Yoder Esh Phase 3) 534 Willow Road Land Development Plan

Mr. Mark Stanley, Mr. Tony Sietz, Mr. Brad Mowbray, Mr. Dave Miller and Mr. Eric Mountz were present to represent this project. Mr. Stanley stated that the Greenfield North project consists of a multi-family project with 615 total units of which 28 are townhouses and remainder as apartments of varying sizes. He mentioned David Miller Associates letter #2 of which High Associates is generally comfortable with comments and that the Township Engineer and Rettew have come to consensus.

Waivers/modification on pages 2,3 & 4 of DMA letter #2: Road widening of Willow Road. -North of Willow Road is AG zoning, requesting waiver of road widening along Willow Road. Curbing along Willow Road – comfortable with deferral. In regards to the Lancaster County Planning Department review letter, High requests that the Board exclude #1 & #2 because of 9' grade change along Willow Road and the declaration of Army Corp of Engineers restrictions. Mr. Stanley stated High Associates is seeking conditional approval of modifications with a waiver of road widening of Willow Road and the deferral of the curbing along Willow Road. Mr. Sietz and Mr. Mowbray went on to show sketch architectural drawings of the proposed development. Supervisor Buckwalter questioned if the group met with the Conestoga Valley School District to inform them of the proposed development, High Associates has done so with what they felt were positive outcomes. Supervisor Eberly questioned the timing of this project in connection with the Walnut Street Extension project. Mr. Stanley noted that the Walnut Street Extension project is set to let summer or early fall of 2022 with a key component of being completed for

the US Women's Open in 2024 as it is set to be an 18 month build. Mr. Sietz noted that the construction of this site would be set to begin slightly sooner with a delivery of the first building of approximately 56 units in fall 2023 for rental. Mr. Stanley also noted that High has authorized TPD to begin design of the improvements needed at Greenfield/Hempstead intersection in October 2021. Mr. Mountz of TPD indicated that majority of the trips from this proposed project flow in the opposite direction than the trips currently within Greenfield. Supervisor Blowers noted that he is concerned about every domino falling into place. Supervisor Eberly stated that there may be a need for a stop gap should the Walnut Street Extension be held up for a year for some reason, maybe this project should then be held off too. Mr. Hutchison questioned the timing of occupancy because the intersection of Ben Franklin Blvd and Greenfield Road will need to be redone with Walnut Street Extension and Ben Franklin Blvd and signalization. This would inconvenience the new residents of this development. Mr. Sietz noted the timing is slated as follows: Building #4 with 56 units in fall 2023, building #5 with 56 units three months later, buildings #1 & 2 are slated to be ready summer 2024. Supervisor Eberly questioned if a temporary signal could be established. Mr. Hutchison noted it could. Supervisor Demme stated that the incentive for High Associates is to get the Walnut Street Extension moving and the intersection improvements done so that they don't have tenant angry from the start. Mr. Sietz provided that is correct and they look forward to moving this project forward with a density of 22 units per acre. There was significant discussion about open space requirements of both the zoning and subdivision and land development ordinances. High Associates meets the requirements of the zoning ordinance, but not the subdivision and land development ordinance. Supervisors Demme questioned if there was a calculation done for the entire Greenfield area taking into account residential and non-residential? There has not been. Supervisor Blowers stated that the Township has been creative and has looked at the trail in the past but that well is going dry and suggested that High Associates look at the entire campus and determine how much more is needed as they build out the campus and make arrangements to put it in. Supervisor Eberly questioned how long they can continue to use the same recreational amenity over and over again to meet the requirements of the subdivision and land development ordinance. Supervisor Blowers stated that High Associates should come back to the Board of Supervisors with a calculation and as a board they are allowed discretion over the park and open space requirements, if the requirement is 100 acres then the board will need to determine a reasonable way to meet this as this is a massive development for East Lampeter Township. Mr. Stanley indicated that they are comfortable doing the math and coming back to the Board to discuss.

Supervisor Blowers made a motion to conditionally approve #2021-17 per the David Miller Associates letter dated September 9, 2021 with a waiver of road widening along Willow Road, deferral of curbing along Willow Road with a deferral agreement, approving all other modifications as noted in the review letter, requiring the applicant to come back to the Board of Supervisors to discuss park/open space requirements of the Subdivision and Land Development Ordinance, and subject to the Lancaster County Planning Department review letter of July 16, 2021 with the exception of items numbered 1 and 2. The motion was seconded by Supervisor Demme with all supervisors present voting in favor.

c. #2021-19 Darren Phillips 2939 Lincoln Highway East Sketch Plan and Time Extension

Mr. Eberly made a motion to deny #2021-19 Darren Phillips 2939 Lincoln Highway East Sketch Plan and Time Extension. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

d. #2021-24 Sylvan Fisher 2816B Irishtown Road Deferral to Leacock Township

Mr. Demme made a motion to defer #2021-247 Sylvan Fisher 2816B Irishtown Road to Leacock Township. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

### Action Items

#### a. Agreement with Lafayette Fire Company re: 2021 Pierce Enforcer Pumper

Mr. Hutchison stated that the Township has done similar agreements with apparatus in the past. This is just following along with the Township's practice of entering into these agreements. The agreement essentially indicates that the percentage that the Township funds would be returned to the Township in the event in the future when it is finally sold or traded.

Mr. Demme made a motion to approve the Agreement with Lafayette Fire Company re: 2021 Pierce Enforcer Pumper. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

#### b. Approve 2022 Pension plans MMO Calculations

Mr. Hutchison stated that the pension funding law requires that the Township adopt the MMO in September of each year for the coming year. The calculations are done in accordance with the actuarial evaluation requirements. On the non-uniform plan there is language in the agreement with the Township non-uniform union that is shared in whatever the remaining expenses the net expense after the state aid. Their contribution rate will increase from 2.05 percent to 2.76 percent for 2022.

Mr. Eberly made a motion to approve 2022 Pension Plans MMO Calculation. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

### Manager's Report:

#### a. MS4 Report

Mr. Hutchison stated that Township staff has prepared an update on its MS4 activities and the Township efforts there continues. Township staff did receive an indication that they're likely to be subject to a DEP MS4 audit. So, Township staff will be prepared to meet the challenge.

#### b. Route 30 Streetscape

Mr. Hutchison Mentioned the on the Route 30 Streetscape plan township staff continues to work on the priorities as set by the plan and the Board. There is a meeting scheduled for later in the week on the trail project between Strasburg Pike and Oakview Rd. Township Staff did meet with PennDOT regarding other projects and they want the Township to enter into a new version for traffic signal maintenance agreement, which they're asking all municipalities to enter into. However, Township staff is not comfortable with the agreement as written. Regarding the intersection improvement project at 896 and 30 PennDOT has indicated that they will include the upgraded crosswalks and decorative poles and lights in the costs. In addition, the span wire arrangement will be removed at this intersection. Most recently they've also indicated that the township will not be required to contribute to either of those components of the project. Other private projects continue to provide improvements along the corridor.

### Adjournment

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday,

October 4, 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  
September 20, 2021

BPs#68777-68872 \_ \$161,180.54  
Cks#68873-68897 \_ \$249,571.83  
Highway Aid#686 \_ \$1,112.50

Improvement Guarantees  
Ck#1092 \_ Full Release \_ #2019-14 \_ \$16,611.99

AFSCME/GFPIgitToWellsFargoac4 [REDACTED] PRs13-15 \_ \$455.61

BMO/MasterCard#4055/AutoWDGFPIgit \_ \$8,267.20

FultonFinancialAdv/ELSA 19-B DS/IncludesInt/Prin: \_ \$27,050.00  
FultonFinancialAdv/ELSA 19-A DS/IncludesInt/Prin: \_ \$1,226,327.09  
FultonFinancialAdv/ELSA 2019 DS/Includes Int: \_ \$95,023.57

GreatAmerica/Inv#29961401/ACHdFromMT# [REDACTED] \_ \$431.72

H.S.AEEContrib/AutoWDMT# [REDACTED]  
PR#17 \_ \$3,771.00  
PR#18 - \$3,771.00

HSA/AdminFees//AutoWDMT# [REDACTED] August 2021 - \$174.20

IICMed/Den/ClaimsDeposits/ACHdGFPIgit# [REDACTED] oJShore# [REDACTED]  
Sept'21 \_ \$100,001.44  
Oct'21 \_ \$94,975.97

ICMA-EE Contrib ACHd to ICMA from Pigit# [REDACTED]  
PR#17 \_ \$4,913.70  
PR#18 - \$4,904.84

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:  
Non Unif: PR#16 \_ \$1,252.10 / Police: PR#16 \_ \$6,730.91  
Non Unif: PR#17 \_ \$1,279.37 / Police: PR#17 \_ \$6,939.63  
Non Unif: PR#18 \_ \$1,295.61 / Poplice: PR#18 \_ \$6,913.86

NVA/Inv#5072239/ACHdGFPIgitToJPMorgan# [REDACTED] August: \$361.65

OneAmerica/Life,LTD/AutoWDMT# [REDACTED] /August,2021 \_ \$1,700.34

PreauthACHWD/MT# [REDACTED] UGI accounts:  
a/c [REDACTED] \_ due 08/13/2021 \_ \$24.35  
a/c [REDACTED] \_ due 08/13/2021 \_ \$23.55  
a/c [REDACTED] \_ due 08/13/2021 \_ \$86.81  
a/c [REDACTED] \_ due 08/13/2021 \_ \$295.85  
a/c [REDACTED] \_ due 07/30/2021 \_ \$34.55

WEX/fuel purch/Inv#73700928/ACHd MT# [REDACTED] (Includes Rebate\$2,313.37) \_ Due \$6,729.59

Grand Total: \$2,032,212.37

SIGNATURE 1: \_\_\_\_\_

SIGNATURE 2: \_\_\_\_\_

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95,023.57 +  
431.72 +  
3,771.00 +  
3,771.00 +  
174.20 +  
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94,975.97 +  
4,913.70 +  
4,904.84 +  
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2,032,212.37 \*



Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 68777 to 68872  
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
68777	09/20/21	108EM005 10-8 EMERGENCY VEHICLE SERVICE	85.00		629
68778	09/20/21	ADVAN005 ADVANCE AUTO PARTS	24.97		629
68779	09/20/21	AHEQU005 A & H EQUIPMENT CO	409.69		629
68780	09/20/21	AIRGA005 AIRGAS USA, LLC	62.79		629
68781	09/20/21	AJPOW005 A & J POWER EQUIPMENT	8.00		629
68782	09/20/21	ALLEG005 ALLEGRA PRINT & IMAGING INC	75.90		629
68783	09/20/21	ALLEN005 ALLEN S. BLANK	445.00		629
68784	09/20/21	AMAZO005 AMAZON.COM	46.31		629
68785	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	09/20/21 VOID	0
68786	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	09/20/21 VOID	0
68787	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	09/20/21 VOID	0
68788	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	09/20/21 VOID	0
68789	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	09/20/21 VOID	0
68790	09/20/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	7,779.00		629
68791	09/20/21	ATLAN005 ATLANTIC TACTICAL INC	1,077.19		629
68792	09/20/21	BATTE005 BATTERY WAREHOUSE	690.00		629
68793	09/20/21	BECKE005 BECKER ENGINEERING LLC	248.59		629
68794	09/20/21	BECOE005 BECO EQUIPMENT LLC	187.83		629
68795	09/20/21	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	16.02		629
68796	09/20/21	BLAKI010 BLAKINGER THOMAS PC	6,050.44		629
68797	09/20/21	BMOYE005 B. MOYER RADIO	452.70		629
68798	09/20/21	BROWN005 BROWN BEARING & DRIVE SOLUTION	115.28		629
68799	09/20/21	CAPIT005 CAPITAL ELECTRIC	285.61		629
68800	09/20/21	CDBPM005 CAMPBELL DURRANT, P.C.	780.00		629
68801	09/20/21	CDWGO005 CDW GOVERNMENT INC	279.10		629
68802	09/20/21	CITYO015 CITY OF LANCASTER	1,262.89		629
68803	09/20/21	COHEN005 COHEN LAW GROUP	2,600.00		629
68804	09/20/21	CONER005 CONERY MFG. INC.	4,224.29		629
68805	09/20/21	CONTR015 CONTROL PARTS	456.00		629
68806	09/20/21	CSDAV005 C.S. DAVIDSON INC.	2,400.00		629
68807	09/20/21	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	09/20/21 VOID	0
68808	09/20/21	DAVID005 DAVID MILLER ASSOCIATES INC	23,399.64		629
68809	09/20/21	DEERC005 DEER COUNTRY FARM & LAWN INC	840.00		629
68810	09/20/21	DSMAC005 DS MACHINE LLC	1,424.00		629
68811	09/20/21	DYNAT005 DYNATECH CONTROLS INC	2,325.00		629
68812	09/20/21	EAGLE005 EAGLE DISPOSAL OF PA INC	558.60		629
68813	09/20/21	ELDON005 Eldon R Stoltzfus Architect	321.16		629
68814	09/20/21	ENVIR015 ENVIRONMENTAL PRODUCTS&ACCESS	916.19		629
68815	09/20/21	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC	8,460.00		629
68816	09/20/21	FISHE005 FISHER AUTO PARTS	191.18		629
68817	09/20/21	HARBO010 HARBOR ENGINEERING, INC	306.17		629
68818	09/20/21	HERBE005 HERBERT ROWLAND & GRUBIC INC	2,473.50		629
68819	09/20/21	HFTIR005 H & F TIRE SERVICE	1,078.36		629
68820	09/20/21	HIGHW005 HIGHWAY MATERIALS INC	1,153.98		629
68821	09/20/21	HIGHW010 HIGHWAY EQUIPMENT & SUPPLY CO	243.70		629
68822	09/20/21	HUMAN005 HUMANE PENNSYLVANIA	800.00		629
68823	09/20/21	INTEG005 Integra Graphic Synergy	482.00		629
68824	09/20/21	JFCTE005 JFC TEMPS INC	4,029.28		629
68825	09/20/21	JOHNE010 JOHN E REID & ASSOCIATES, INC	820.00		629
68826	09/20/21	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL	78.25		629
68827	09/20/21	LANCA025 LANCASTER GENERAL HEALTH	110.00		629



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
68828	09/20/21	LANCN005 LNP MEDIA GROUP	1,332.61		629
68829	09/20/21	LAPPE005 LAPP ELECTRICAL SERVICE INC	5,200.00		629
68830	09/20/21	LAWSO005 LAWSON PRODUCTS INC	717.35		629
68831	09/20/21	LBWAT005 L/B WATER SERVICE INC	4,740.00		629
68832	09/20/21	LEFFL005 LEFFLER ENERGY	3,555.35		629
68833	09/20/21	LOWES005 LOWES	1,024.42		629
68834	09/20/21	MARVI005 MARVIN STONER	100.00		629
68835	09/20/21	MCCOM005 MCCOMBS SUPPLY CO INC	112.54		629
68836	09/20/21	MCMAH005 MCMAHON ASSOCIATES INC	330.00		629
68837	09/20/21	MESSI005 MESSICK'S	171.30		629
68838	09/20/21	METZL005 METZLER MOWER SALES & SERVICE	19.78		629
68839	09/20/21	MILLC020 MILLCREEK FENCE & DECKS LLC	26.40		629
68840	09/20/21	MILLE005 MILLER&SONS SALT/WATERCOND INC	509.98		629
68841	09/20/21	MORGA015 MorganHallgrenCrosswell&KanePC	2,081.00		629
68842	09/20/21	NATLM005 NAT'L MEDICAL SERVICES INC	648.00		629
68843	09/20/21	NRPCA005 NRPC - AMTRAK LEASE A02420	10.00		629
68844	09/20/21	OFFIC005 OFFICE BASICS INC	411.84		629
68845	09/20/21	PACHI005 PA CHIEFS OF POLICE ASSOC.	201.95		629
68846	09/20/21	PAULB005 PAUL B LLC	398.67		629
68847	09/20/21	PENNS030 PENNSYLVANIA ONE CALL SYSTEM	425.61		629
68848	09/20/21	PEQUE005 PEQUEA ALTERNATOR & STARTER	245.84		629
68849	09/20/21	PERSO005 PERSONALIZED COMM. CLEANING	2,994.00		629
68850	09/20/21	RSHOL005 R. S. HOLLINGER & SONS INC	4,187.50		629
68851	09/20/21	SAFEG005 SAFEGUARD BUSINESS SYSTEM INC	100.26		629
68852	09/20/21	SCHAE005 SCHAEGLER YESCO DISTRIBUTION	5,200.00		629
68853	09/20/21	SERVIO10 SERVICE TIRE TRUCK CENTERS INC	1,577.40		629
68854	09/20/21	STATE005 STATE WORKER'S INSURANCE FUND	2,596.00		629
68855	09/20/21	STEFF005 STEFFY'S GARAGE INC	2,438.31		629
68856	09/20/21	STEPH020 STEPHENSON EQUIPMENT INC	162.18		629
68857	09/20/21	STREE005 STREET COP TRAINING	199.00		629
68858	09/20/21	SUMMI005 SUMMIT TECH CONSULT GRP LLC	622.54		629
68859	09/20/21	TELCO005 TELCO INC	5,483.56		629
68860	09/20/21	THEME005 THE METER GUY LLC	1,403.75		629
68861	09/20/21	TRANS005 TransUnionRisk/AltDataSol.Inc	150.10		629
68862	09/20/21	TWTRA005 T&W TRAFFIC CONTROL	1,526.10		629
68863	09/20/21	ULINE005 ULINE	635.12		629
68864	09/20/21	VIGIL005 Vigilant Solutions	21,985.00		629
68865	09/20/21	WALTE005 WALTERS SERVICES INC.	212.00		629
68866	09/20/21	WAYPO005 WAYPOINT ANALYTICAL	108.00		629
68867	09/20/21	WEAVE015 WEAVER ASSOCIATES, INC	180.50		629
68868	09/20/21	WINDS005 WINDSTREAM	737.89		629
68869	09/20/21	WITME010 WITMER PUBLIC SAFETY GROUP INC	5,106.24		629
68870	09/20/21	YCG00005 YCG	499.50		629
68871	09/20/21	YISCO005 YIS/COWDEN GROUP INC	491.00		629
68872	09/20/21	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	248.34		629

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	90	6	161,180.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	90	6	161,180.54	0.00

**BOS Approved @ 9-20-21**

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

**EAST LAMPETER TOWNSHIP  
Board of Supervisor's Meeting  
Approval for Checks**

**Re: Police & Non Uniformed Morgan Stanley Pension accounts**

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

**September 20, 2021**

**Police Pension/Morgan Stanley/ ac#** [REDACTED]

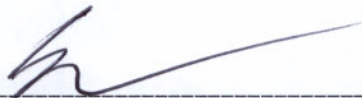
**Ck#1024 MunicipalFinancePartners \_ Inv#21088 \_ \$2,500.00**

**Non Unif Pension/Morgan Stanley/ ac#** [REDACTED]

**Ck#1026 MunicipalFinancePartners \_ Inv#21087 \_ \$3,200.00**

**Grand Total: \$5,700.00**

**SIGNATURE 1:** \_\_\_\_\_



**SIGNATURE 2:** \_\_\_\_\_

