

October 18, 2021

The East Lampeter Township Board of Supervisors met on Monday, October 18, 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 Chairman Corey Meyer. In addition to Mr. Meyer, supervisors present were: John Blowers & Glenn Eberly. Also, present was Ralph Hutchison, Township Manager, Ms. Tara Hitchens, Assistant Township Manager and Lashawnda martin, Administrative Assistant. Mr. Ethan Demme & Mr. Dave Buckwalter were absent.

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:

Bob Shank of Smart Growth Coalition & LHOP
Lloyd Miller 679 Hartman Station Rd.
Wilmer 404 Beechdale Rd
Lynn Commero, representing LNP via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the October 18, 2021 Board of Supervisors meeting agenda
Items 5 of the agenda to be postponed until the 11/15 meeting
- b. Approval of the Minutes of the Monday, October 4, 2021 Regular Meeting
- c. Approval to pay invoices from all funds: Total - \$581,702.71

Chairman Meyers presented the bills to be paid from various funds for the total amount of \$581,702.71 He mentioned the large payment amount of \$329,111.30 to City of Lancaster for quarterly sanitary sewer treatment charges and \$30, 383.43 to TIF fund for Township 2021 TIF Obligations.

Mr. Eberly made a motion to approve the consent agenda with changes noted. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Old Business

- a. Agreement re frontage improvements – Tru Hotel

Property agreement with former owner to complete frontage improvements. The agreement would provide funds to be used anywhere along Rt. 30 corridor. Mr. Eberly wanted to know if the owner was aware of this happening. Ms. Hitchens stated that it is noted on a recorded plan as future improvements. Mr. Hutchison mentioned that he will need to have discussions with all the landowners along the corridor. Mr. Blowers

commented that he would like the Township to be transparent about what improvements will be occurring.

After a brief discussion.

Mr. Blowers made a motion to approve the Agreement re frontage improvements – Tru Hotel, 2320 Lincoln Highway East in the amount of \$21,550. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

New Business

a. Beitzel Spraying Land Development Plan #21-22: 685 Hartman Station Road

Ms. Amanda Groff of Harbor Engineering was in attendance on behalf of Beitzel Spraying Land Development Plan. She stated that the plan is to remove an existing modular office and replace with a connected office building, improvement of the existing access drive to site within existing access easement, additional parking, and will be connecting to public sewer system. There's already a well on site. There's less than an one acre of disturbance and have E&S approval from LCCD. Ms. Groff went over all requested waivers, modifications and deferral requests.

After some discussion:

Mr. Blowers made a motion to approve the preliminary and final Land Development Plan #21-22 for Beitzel Spraying: 685 Hartman Station Road as per the David Miller letter dated October 5, 2021 with applicant making accommodation on the plan for the roadway widening, curbs, sidewalks and associated stormwater needed for those facilities as well. Granting of the waivers & modifications as noted in David Miller letter and Lancaster County Planning Commission letter dated September 3, 2021. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Request for Time Extension – LMS: 2176 Lincoln Highway East Lampeter Township

Mr. Hutchison stated the applicant is still working on their stormwater management plan and needs more time to get it ready.

Mr. Blowers made a motion to approve the 90-day Time Extension for LMS: 2176 Lincoln Highway East Lampeter Township. Mr. Eberly second the motion and it was passed by unanimous voice vote.

Action Items

a. Appointment to Zoning Hearing Board term ending 11/12/24 _ Scott Augsberger (effective 11/12/21)

Mr. Blowers made a motion to approve the appointment of Mr. Scott Augsberger to Zoning Hearing Board effective 11/12/21 term ending 11/12/24. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Appointment to fill unexpired term of Zoning Hearing Board Alternate ending 10/2/22 – Mr. Jim Glick (effective 11/12/21)

Mr. Blower made a motion to approve the appointment to fill unexpired term of Zoning Hearing Board Alternate ending 10/2/22 effective. 11/12/21. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- c. Appointment to Planning Commission term ending 11/19/25 – Mr. Jason Dagen (effective 11/19/21)

Mr. Blowers made a motion to approve the appointment of Mr. Jason Dagen to the Planning Commission effective 11/19/21 Term ending 11/19/25. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- d. Appointment of Steering Committee Representatives re Regional Recreation

Chairman Meyer stated that Ms. Diane Tyson, a member of the Park Board, showed interest and willingness⁶ to serve on this committee.

Mr. Blowers made a motion to appoint Ms. Diane Tyson as a Representative to the Steering Committee re Regional Recreation. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Mr. Hutchison stated that it would be helpful to name other regional recreation steering committee participants so that the group can get started. Mr. Blowers mention Mr. Mike Thornton but after the beginning of the year. Mr. Eberly stated he would like to serve.

Mr. Blowers made a motion to appoint Mr. Glenn Eberly to the Steering Committee re Regional Recreation. Mr. Meyer seconded the motion. Mr. Eberly abstained in voted. Motion was passed by unanimous voice vote.

- e. Authorization to participate in National Opioid Settlement (OAG request letter)

Chairman Meyer stated that the Township receive a letter from the Officer of the Attorney General. They are asking local communities to join the negotiated settlement rather than pursuing and independent legal case.

Mr. Blowers made a motion to approve Authorization to participate in National Opioid Settlement. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Chairman Meyer thanked the residents for serving the Township in the manner.

Manager's Report:

- a. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison stated that design and permitting for Phase 3 is moving forward with the hope that construction moves forward next year. The Rockvale Trail project has taken a pause waiting for redevelopment plans to come forward. Funding is there but the clock is ticking. Western Gateway project process is going through the County and PennDOT with construction expected in 2024. Rt.896/Rt.30 design

moving forward with construction expected to begin 2023. PennDOT is including enhanced crosswalks as well as the decorative signal pole equipment at this intersection and they are not asking the Township to contribute to the cost. The Branding, Gateway, Wayfinding Project continues through the consultants. A Steering Committee and Stakeholders meeting will be needed in the near future. Strasburg Pike/Oakview Road trail project meeting has been held, presently waiting to hear back from County consultant as to right of way requirements to move forward with a scope of work. There's a number of private projects out along the corridor that continue to implement the streetscape plan as well.

- b. Mr. Hutchison also mentioned that he attended on behalf of the Township the PSATS business meeting on October 15th in Hershey. The main part of business was the voting on all the various legislative resolutions.
- c. Chairman Meyer asked if there were any updated on the ARPA fund usage. Mr. Hutchison stated that still waiting on more detailed guidance. First distribution over \$800,00.00 with total about \$1.7 million.

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, November 15, 2021 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison
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
October 18, 2021

Ck#68967-VOIDED

BETWEEN MEETINGS
Cks#68968 _ \$37,990.00

BPs#68969 - 69010 \$56,997.89
Checks#69011-69023 _ \$441,354.82

AFSCME/GFPIgitToWellsFargoac41761/PRs18-19 _ \$303.74

H.S.AEEContrib/AutoWDMT# [REDACTED]
PR#20 _ \$3,779.00

H.S.A.ERContrib/AutoWDMT# [REDACTED]
Auerbeck _ \$1,120.00
Wahlberg _ \$1,120.00
Dusellier _ \$560.00
Mauro _ \$560.00

ICMA-EE Contrib ACHd to ICMA from Pgit# [REDACTED]
PR#20 _ \$4,850.64

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#20 _ \$1,250.11 / Police: PR#20 _ \$7,672.64
Non Unif: PR \$ / Police: PR# _ \$

NVA/vision,inv#5072528,ACHGFPIgitToJPMorgan [REDACTED] _ \$341.75

PPL/GFStLight,ac#90401-[REDACTED]/AsOf09/30/21AutoWDFFromMT#[REDACTED] _ \$2,185.00
PPL/StLightFnd,ac#90201-[REDACTED]/AsOf09/30/21,AutoWDFFromMT#[REDACTED] _ \$6,617.12

PreauthACHWD/MT#[REDACTED]/UGI accounts:

a/c 24432 _ due _ \$
a/c 24077 _ due _ \$
a/c 24291 _ due _ \$
a/c 73860 _ due _ \$
a/c 92632 _ due _ \$

Replenish ELSA/AdminAccount PLGIT ac#[REDACTED] _ \$15,000.00

Grand Total: \$581,702.71

SIGNATURE 1: _____

SIGNATURE 2: _____

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| | 0.00 | C |
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| | 37,990.00 | + |
| | 56,997.89 | + |
| | 441,354.82 | + |
| | 303.74 | + |
| | 3,779.00 | + |
| | 1,120.00 | + |
| | 1,120.00 | + |
| | 560.00 | + |
| | 560.00 | + |
| | 4,850.64 | + |
| | 1,250.11 | + |
| | 7,672.64 | + |
| | 341.75 | + |
| | 2,185.00 | + |
| | 6,617.12 | + |
| | 15,000.00 | + |
| | 581,702.71 | 0 |

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 68969 to 69010
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 |
|---------|------------|---|-------------|-----------------|---------|
| 68969 | 10/18/21 | AIRGA005 AIRGAS USA, LLC | 56.24 | | 639 |
| 68970 | 10/18/21 | AJPOW005 A & J POWER EQUIPMENT | 1,054.57 | | 639 |
| 68971 | 10/18/21 | AMAZO005 AMAZON.COM | 235.03 | | 639 |
| 68972 | 10/18/21 | AQUAF005 AQUAFLOW PUMP & SUPPLY CO | 20,444.30 | | 639 |
| 68973 | 10/18/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 10/18/21 VOID | 0 |
| 68974 | 10/18/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 10/18/21 VOID | 0 |
| 68975 | 10/18/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 10/18/21 VOID | 0 |
| 68976 | 10/18/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 10/18/21 VOID | 0 |
| 68977 | 10/18/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 4,652.14 | | 639 |
| 68978 | 10/18/21 | BECKE005 BECKER ENGINEERING LLC | 286.95 | | 639 |
| 68979 | 10/18/21 | BERKS005 BERKSHIRE SYSTEMS GROUP INC | 311.50 | | 639 |
| 68980 | 10/18/21 | CAPIT005 CAPITAL ELECTRIC | 142.83 | | 639 |
| 68981 | 10/18/21 | CARTE005 CARTER LUMBER | 286.21 | | 639 |
| 68982 | 10/18/21 | CDBPM005 CAMPBELL DURRANT, P.C. | 1,755.00 | | 639 |
| 68983 | 10/18/21 | CDWGO005 CDW GOVERNMENT INC | 301.46 | | 639 |
| 68984 | 10/18/21 | EAGLE005 EAGLE DISPOSAL OF PA INC | 566.98 | | 639 |
| 68985 | 10/18/21 | EAWSE005 EAW SECURITY | 244.60 | | 639 |
| 68986 | 10/18/21 | ELDON005 Eldon R Stoltzfus Architect | 480.00 | | 639 |
| 68987 | 10/18/21 | FASTE010 FASTENING PRODUCTS LANC. INC | 29.78 | | 639 |
| 68988 | 10/18/21 | FISHE005 FISHER AUTO PARTS | 147.17 | | 639 |
| 68989 | 10/18/21 | GLICK010 GLICK-IT LLC | 87.63 | | 639 |
| 68990 | 10/18/21 | HFTIR005 H & F TIRE SERVICE | 472.04 | | 639 |
| 68991 | 10/18/21 | HIGHW005 HIGHWAY MATERIALS INC | 287.18 | | 639 |
| 68992 | 10/18/21 | JCAUT005 J & C Auto | 99.10 | | 639 |
| 68993 | 10/18/21 | JFCTE005 JFC TEMPS INC | 2,119.16 | | 639 |
| 68994 | 10/18/21 | LANCC040 LANC. CO. SOLID WASTE MGMT AUT | 35.00 | | 639 |
| 68995 | 10/18/21 | LEFFL005 LEFFLER ENERGY | 1,220.94 | | 639 |
| 68996 | 10/18/21 | LOWES005 LOWES | 211.72 | | 639 |
| 68997 | 10/18/21 | MARVI005 MARVIN STONER | 195.00 | | 639 |
| 68998 | 10/18/21 | MCCOM005 MCCOMBS SUPPLY CO INC | 52.40 | | 639 |
| 68999 | 10/18/21 | MCPMAH005 MCPMAHON ASSOCIATES INC | 10,602.50 | | 639 |
| 69000 | 10/18/21 | PERSO005 PERSONALIZED COMM. CLEANING | 1,497.00 | | 639 |
| 69001 | 10/18/21 | PLROH005 P. L. ROHRER & BRO. INC | 107.75 | | 639 |
| 69002 | 10/18/21 | REDXW005 REDX WEB DESIGN LLC | 265.00 | | 639 |
| 69003 | 10/18/21 | ROBSO005 ROBSON FORENSIC, INC. | 2,790.94 | | 639 |
| 69004 | 10/18/21 | STEFF005 STEFFY'S GARAGE INC | 2,359.69 | | 639 |
| 69005 | 10/18/21 | TELCO005 TELCO INC | 1,567.50 | | 639 |
| 69006 | 10/18/21 | TRANS005 TransUnionRisk/AltDataSol.Inc | 148.50 | | 639 |
| 69007 | 10/18/21 | TRITE005 TRITECH FORENSICS INC | 309.25 | | 639 |
| 69008 | 10/18/21 | WALTE005 WALTERS SERVICES INC. | 106.00 | | 639 |
| 69009 | 10/18/21 | WINDS005 WINDSTREAM | 747.83 | | 639 |
| 69010 | 10/18/21 | WITME010 WITMER PUBLIC SAFETY GROUP INC | 721.00 | | 639 |

BOS Approved @ 10-18-21

Signature 1: 

Signature 2: 

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 38 | 4 | 56,997.89 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 38 | 4 | 56,997.89 | 0.00 |