

November 15, 2021

The East Lampeter Township Board of Supervisors met on Monday, November 15, 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, Dave Buckwalter, Ethan Demme & Glenn Eberly. Also, present was Ralph Hutchison, Township Manager, Ms. Tara Hitchens, Assistant Township Manager and Lashawnda Martin, 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 via Zoom
Michael Thornton
Wendy Nelson via Zoom
Mike Rush via Zoom
Jeff Keens
Bob May, representing Lancaster EMS
Marty Rodgers
Curt Kosko, representing Shentel Communications
Ramon Matos
Bruce Paul
Patty Bathurst
Margaret Stoner
Steve Gribble, representing Ronks Fire Co.
Dan McCuen
Eric Reardon
Chris Vearchick of RGS Associates

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the November 15, 2021 Board of Supervisors meeting agenda

Item 7b & 7c to be removed from the agenda per applicants' requests.

- b. Approval of the Minutes of the Monday, October 18, 2021 Regular Meeting
- c. Approval to pay invoices from all funds: Total - \$1,514,871.82

Chairman Meyers presented the bills to be paid from various funds for the total amount of \$1,514,871.82. He mentioned the large payment amount of \$596,971.63 to Wilmington Trust for debt service payments, \$94,400.00 to Deacon Equipment for new chipper, \$12,000.00 to LEMSA for 2021 contribution,

\$138,378.35 to Liberty Restoration & Construction for roof repairs, \$45,432.50 to Susquehanna Municipal Trust for quarterly Workman's Comp coverage and \$10,096.25 to American Rock Salt for road salt.

There was no public comment.

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

Recognition of Service to the Township – Mr. Dan McCuen

Mr. Dan McCuen was presented a plaque appreciating his service to the East Lampeter Township Planning Commission.

LEMSA presentation – Bob May, Exec. Dir.

Mr. Bob May was in attendance to talk about EMS and some of the challenges they're facing and also to ask for a significant increase in the contributions from East Lampeter Township for 2022. He is asking for support of \$56,000 up from \$12,000 and this is determined based on utilization and in the anticipation of offering more financial incentives for emergency providers. Mr. May proceeded to give a brief overview of his presentation. He mentioned that vehicle accidents are one of the greater calls in the Township, mental health is about every 4th call and that the need for increased support is for increased wages of \$18/hour for EMT and \$24/hour for Paramedics.

After a brief discussion between Mr. May and the Board Mr. May thanked the Board for their time and support.

Old Business

- a. Time Extension to record conditionally approved plan #21-4: 821 Horning Road

Chairman Meyer mentioned that the applicant is looking for an extension of 180-days to record stormwater management plan.

Mr. Eberly made a motion to approve 180-day Time extension to record conditionally approved plan #21-4: 821 Horning Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- b. Time Extension to record conditionally approved plan #21-7: Ben Franklin Blvd

Tabled for the December 6th meeting

- c. Time Extension to record conditionally approved plan #21-17: Greenfield North

Tabled for the December 6th meeting

d. Ordinance re: No Parking – Highview Drive

Mr. Hutchison stated that should the Board adopt this ordinance; the parking restriction sign would be placed at 155 feet on both sides of Highview Drive rather than the current 220 feet.

Mr. Jeff Keens of 110 Crestmont Ave was in attendance and he stated that being a resident of Crestmont the no parking signs on Crestmont really affects him because where the sign stops it is right in front of his entire property and because of that he currently cannot park any of his vehicles in front of his property. He mentioned that he believes that the original concern was around safety. People not being able to come off Route 340 or come from either street due to visibility. He believes the signs are blown out of proportion. Mr. Keens is asking that one side of the street be restricted for parking and the other be open for parking. He stated that by doing this people can get in and out, there will be no parking or safety issues.

There was a brief discussion about Mr. Keens proposal which had been previously emailed to Mr. Hutchison and shared with the Board of Supervisors.

Dr. Martin Rodgers of Family Chiropractic at 1717 Old Philadelphia Pike stated that what Mr. Keens has proposed would work and that he has no problem with restricting the parking on both edges of his property and that he wants to be a good neighbor.

No Parking- Highview Drive Ordinance:

Mr. Blowers made a motion to approve Ordinance re: No Parking – Highview Drive. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Ordinance No. 355

There was a brief discussion amongst the Board pertaining to amending the ordinance in the future. Crestmont No Parking Ordinance. Consideration will be given if there is a significant issue raised by residents or the Township. Chairman Meyer stated that township staff should keep an eye on it and that the public should do the same.

New Business

a. 1724 Lincoln Highway Stormwater Plan #21-21 – Time Extension for Twp. action

Chairman Meyer stated that the applicants are offering a time extension to March 2, 2022 for Township review and action. This will provide that applicant time to revise their plan and address comments provided by township staff.

Mr. Blowers made a motion to approve 1724 Lincoln Highway Stormwater Plan #21-21 – Time Extension to March 2, 2022. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

b. Steudler land Development Plan #21-25 – Time Extension for Township action

Chairman Meyer stated that the applicant is offering a time extension to February 21, 2022 for contract review and action to provide the applicant time to revise plan to address comments provided by township staff.

Mr. Blowers made a motion to approve Steudler Land Development Plan 21-25 – Time Extension to February 21, 2022. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

c. High Associates Stormwater management Plan #21-31: 1905 Horseshoe Road

Mr. Chris V. of RGS Associates was in attendance to talk about a small stormwater management plan that High has within their business park out at Greenfield it is located at 1905 Horseshoe Rd. its about a 27 acre parcel and that they would like to add impervious area to the property in order to provide improved tractor trailer access to a new loading area to the east of the building in the form of at grade garage doors. Chris mentioned that some parking spaces will be taken away. Right now, the existing parking spaces are 315 and the plan as revised would be 278 so because of that condition it would take away some parking. He mentioned that there has been talk about potentially taking away some striping down in that area. High desires to keep parking striping in the southeast corner.

Mr. Mike Rush who was in attendance via zoom stated that the majority of the people would park out front, on the west side of the building, and that it is his opinion that the parking striping would not need to be removed since its part of the through way now where the tractor trailers traversed with the prior user.

Mr. Hutchison stated that staff's concern is the conflict between having tractor trailers and additional vehicles in the parking area. Mr. Demme and Mr. Blowers doesn't have an issue with parking striping.

Mr. Demme made a motion to approved High Associated Stormwater Management Plan #21-31: 1905 Horseshoe Road as presented conditioned on November 10, 2021 DMA review letter. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Discussion re: Zoning Ordinance Amendments

Mr. Demme mentioned that the Board has been discussing this for a couple years. He stated that December of 2019 is where all his drafts start for the C-1 and other zoning amendments go back a few years before that and only some have been moved forward and approved. The big one is looking to adjust and amend the township's C-2 and C-3 zoning areas following the trend of the Rockvale overlay. He stated that the goal here is whether it's resolution or some other option there is a need to move past high level conversations because they don't seem to go anywhere. His goal would be to add back some of the uses that were provided for with the Rockvale overlay zone to the rest of the commercial zones along Lincoln Highway East, Lancaster. By adding uses, density of residential, and intensity it would remove development stress on farmland and it would create a more sustainable tax base while also providing flexibility to property owners to meet the changing demands of the market as opposing to waiting until its too late. Mr. Demme stated the big picture of what he's trying to do rather than have the Board discuss details is to have Township staff take his general concepts and put them into a working draft amendment. The draft amendment would then come back to the Board for review and comment to ensure everyone is on the same page. Conditions can be added for different uses that make sense then once the process has been gone through a couple of times then it will go through the normal PA MPC process of engaging all of the Township's neighbors and stakeholders, then if everything is good the Board would pass the amendment. Mr. Hutchison noted the lengthy planning process that has been undertaken by the County and the Township in order to get to the zoning that is currently in place. Mr. Hutchison noted that the Board should direct the Planning Commission to develop these types of changes to the zoning ordinance

to follow the procedure of the PA MPC, then public comments can be provided through the process.

There was a lengthy discussion amongst the Board, Mr. Hutchison and Ms. Hitchens. Mr. Hutchison is to respond to the five bullet points raised in Mr. Demme's resolution for the next Board meeting.

Action Items

a. Ordinance re Shentel Cable TV Franchise agreement

Mr. Curt Kosko of Shentel Communication was present as the Board considers the franchise agreement and stated that Shentel is anxious to move the project forward in East Lampeter Township.

Chairman Meyer wanted to know the timing, Mr. Kosko stated that once agreement is signed within two weeks they would like to have a meeting with the Township staff so they can get an idea of what the processes are going to be for permitting. Shentel's engineering staff will start work right after the agreement is signed. The bottom line is it about 18 to 24 months before construction is started and one year to complete. Mr. Hutchison mentioned that as far as the community is concerned every house will not be served.

Mr. Demme made a motion to approve Ordinance re Shentel Cable TV Franchise agreement. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Ordinance No. 356

b. Authorize Chipper sale to Conestoga Township

Mr. Demme made a motion to authorize Chipper sale to Conestoga Township for \$17,000. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

c. Authorization to Advertise 2022 Budget for public Inspection

Mr. Hutchison stated that this is part of the Board's annual process toward adopting a budget for the coming year. Township staff had a workshop meeting with the Board in October. Following that meeting staff made a variety of modifications to the draft budget which Mr. Hutchison identified and summarize in the budget narrative that was provided to the Board as part of the packets. Mr. Hutchison stated that many of those changes resulted in increasing estimates for revenue into the general fund. A few of them had to do with changes to expenditures. The bottom line is that the draft budget still contemplates a deficit spending, however instead of almost \$1,000,000 it is now approximately \$340,000.00 in the general fund. He also mentioned that there's a healthy general fund balance on hand significantly more than the board's policy. Mr. Hutchison is recommending that the current real estate millage rate be retained for 2022. This will be the fourth year at current rate of 1.90 rate. The next part of the process would be to advertise the inspection of budget to the public through the advertisement. At the second Board meeting in December which is the 20th the Board would consider adoption of the budget.

Mr. Demme would like a spread sheet of the budget changes and more than one budget workshop meeting a year.

After some discussion:

Mr. Buckwalter made a motion to authorize advertisement of 2022 Budget for public inspection. Mr. Eberly seconded the motion and it was passed by unanimous voice vote. There was some discussion pertaining to

the changes of the budget.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison stated that township staff continues to meet with consultants to move the various aspects of implementation forward. Branding Gateways Wayfinding is still being worked on and a steering committee meeting is expected to be scheduled for early in December. The hopes are to have things recommend by the committee in December so that the Industrial & Commercial Development Authority can consider at their meeting in January. Township staff is also working with the Township's engineering consultant on the scope of work for the Strasburg Pike to Oakview trail project.

Adjournment

A motion was made by Mr. Eberly 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, December 6, 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
November 15, 2021

BPs#69024 - 69126 \$532,826.44
Checks#69127-69142 \$105,713.95
Highway Aid #689 - 690 \$44,095.17

BMO/MasterCard#4055/AutoWDGFPlgit _ \$14,715.02

CNBac6598/ELTDRAWForReimbToGF _ \$85,152.66

GreatAmerica/Inv#30337555/ACHdFromMT# [REDACTED] _ \$431.72

H.S.AEEContrib/AutoWDMT# [REDACTED]
PR#21 _ \$3,779.00
PR#22 _ \$3,779.00

H.S.A.ERContrib/AutoWDMT# [REDACTED]
V [REDACTED] _ \$700.00
Added his new daughter/2ptycoverage

H.S.A. AdminFee Inv#A21102730713
October _ \$174.20

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#21 _ \$4,921.44
PR#22 _ \$4,958.69

IICMed/Den/ClaimsDeposits/ACHdGFPlgit# [REDACTED] ToJShore# [REDACTED]
Nov'21 _ \$97,568.89

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#21 _ \$1,263.27 / Police: PR#21 _ \$6,928.57
Non Unif: PR#22 \$1,282.51 / Police: PR#22 _ \$6,899.46

AutoWD/MT# [REDACTED] /OneAmerica/Life,LTD/Oct'21 _ \$1,924.18

PreauthACHWD/MT# [REDACTED] /UGI accounts:
a/c 24432 _ due 11/11/21 _ \$26.23
a/c 24077 _ due 11/11/21 _ \$25.26
a/c 24291 _ due 11/12/21 _ \$87.94
a/c 73860 _ due 11/11/21 _ \$609.04
a/c 92632 _ due 11/01/21 _ \$37.55

ACHd thru MT [REDACTED] /WilmingtonTrust/ELT19 Trust [REDACTED] D.S./Prin/Int _ \$230,412.50
ACHd thru MT [REDACTED] /WilmingtonTrust/ELT19A Trust [REDACTED] D.S./Prin/Int _ \$28,465.63
ACHd thru MT [REDACTED] /WilmingtonTrust/ELT16A Trust [REDACTED] D.S./Prin/Int _ \$338,093.50

Grand Total: \$ 1,514,871.82

SIGNATURE 1: _____

SIGNATURE 2: _____

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532,826.44 +
105,713.95 +
44,095.17 +
14,715.02 +
85,152.66 +
431.72 +
3,779.00 +
3,779.00 +
700.00 +
174.20 +
4,921.44 +
4,958.69 +
97,568.89 +
1,263.27 +
1,282.51 +
6,928.57 +
6,899.46 +
1,924.18 +
26.23 +
25.26 +
87.94 +
609.04 +
37.55 +
230,412.50 +
28,465.63 +
338,093.50 +
1,514,871.82 *

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 69024 to 69126
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
69024	11/15/21	108EM005 10-8 EMERGENCY VEHICLE SERVICE	2,565.00		645
69025	11/15/21	AIRGA005 AIRGAS USA, LLC	59.24		645
69026	11/15/21	AJPOW005 A & J POWER EQUIPMENT	583.16		645
69027	11/15/21	ALLEN005 ALLEN S. BLANK	125.00		645
69028	11/15/21	ALPIN005 ALP INDUSTRIES INC	344.00		645
69029	11/15/21	AMAZO005 AMAZON.COM	1,630.52		645
69030	11/15/21	AMERIO60 AMERICAN RED CROSS	1,216.00		645
69031	11/15/21	ARTIR005 A & R TIRE SALES & RECYCLING	180.00		645
69032	11/15/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	11/15/21 VOID	0
69033	11/15/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	0.00	11/15/21 VOID	0
69034	11/15/21	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	3,676.00		645
69035	11/15/21	ATLAN005 ATLANTIC TACTICAL INC	131.99		645
69036	11/15/21	BELMO005 BELMONT LANDSCAPES	590.00		645
69037	11/15/21	BFMCI005 BFMC, INC	814.15		645
69038	11/15/21	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	30.58		645
69039	11/15/21	BLAKI010 BLAKINGER THOMAS PC	11,347.00		645
69040	11/15/21	BMOYE005 B. MOYER RADIO	140.00		645
69041	11/15/21	BUTLE005 BUTLER MECHANICAL SERVICE LLC	55,305.50		645
69042	11/15/21	CAPIT005 CAPITAL ELECTRIC	1,224.10		645
69043	11/15/21	CARTE005 CARTER LUMBER	139.46		645
69044	11/15/21	CDBPM005 CAMPBELL DURRANT, P.C.	1,303.20		645
69045	11/15/21	CDWGO005 CDW GOVERNMENT INC	540.24		645
69046	11/15/21	CITYO015 CITY OF LANCASTER	5.77		645
69047	11/15/21	CLARK010 CLARK ELECTRIC, INC	75.00		645
69048	11/15/21	CODYC005 CODY COMPUTER SERVICES INC	26,465.00		645
69049	11/15/21	COHEN005 COHEN LAW GROUP	1,300.00		645
69050	11/15/21	COUNT005 COUNTY OF LANC.	2,932.66		645
69051	11/15/21	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	11/15/21 VOID	0
69052	11/15/21	DAVID005 DAVID MILLER ASSOCIATES INC	14,557.82		645
69053	11/15/21	DEACO005 DEACON EQUIPMENT CO INC	62,933.34		645
69054	11/15/21	DSMAC005 DS MACHINE LLC	83.21		645
69055	11/15/21	EAGLE005 EAGLE DISPOSAL OF PA INC	558.60		645
69056	11/15/21	EDMUN005 EDMUNDS GOVTECH	11,869.85		645
69057	11/15/21	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC	5,865.60		645
69058	11/15/21	FASTE005 FASTENAL COMPANY	12.22		645
69059	11/15/21	FASTE010 FASTENING PRODUCTS LANC. INC	73.81		645
69060	11/15/21	FISHE005 FISHER AUTO PARTS	31.21		645
69061	11/15/21	FISHE010 FISHER ENGINE SERVICES LLC	24.17		645
69062	11/15/21	FOREM005 FOREMOST PROMOTIONS	522.88		645
69063	11/15/21	FREYL005 FREY LUTZ CORP INC	2,380.36		645
69064	11/15/21	GARDE010 GARDEN SPOT FRAME & ALIGNMENT	217.90		645
69065	11/15/21	GLICK005 GLICK FIRE EQUIPMENT CO INC	167.69		645
69066	11/15/21	GROVE005 GROVE MILLER ENGINEER INC	775.00		645
69067	11/15/21	GTDIS005 GT DISCOUNT AUTO PARTS	945.50		645
69068	11/15/21	GUTHL005 GUTH LABORATORIES	154.42		645
69069	11/15/21	HARNI005 Harnish Farm Services, LLC	2,000.38		645
69070	11/15/21	HFTIR005 H & F TIRE SERVICE	472.04		645
69071	11/15/21	HUMAN005 HUMANE PENNSYLVANIA	1,200.00		645
69072	11/15/21	INSIG005 INSIGHT	1,673.52		645
69073	11/15/21	JCAUT005 J & C Auto	350.58		645
69074	11/15/21	JFCTE005 JFC TEMPS INC	2,587.68		645

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
69075	11/15/21	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL	67.20	645
69076	11/15/21	LANCA010 LANCASTER AREA SEWER AUTHORITY	30,329.04	645
69077	11/15/21	LANCA020 LANCASTER EMS	12,000.00	645
69078	11/15/21	LANCA045 LANCASTER TRUCK BODIES INC	44.07	645
69079	11/15/21	LANCC060 LANC CO ECONOMIC DEVELOP CO	500.00	645
69080	11/15/21	LEFFL005 LEFFLER ENERGY	2,429.36	645
69081	11/15/21	LEOLA005 ULT MUNICIPAL AUTHORITY	1,286.55	645
69082	11/15/21	LIBER010 LIBERTY RESTORATION & CONSTR	138,378.35	645
69083	11/15/21	LOWES005 LOWES	354.09	645
69084	11/15/21	MARVI005 MARVIN STONER	290.00	645
69085	11/15/21	MASER005 MASE RESTORATION REMODEL CONST	485.00	645
69086	11/15/21	MCMAH005 MCMAHON ASSOCIATES INC	13,177.50	645
69087	11/15/21	MILLE005 MILLER&SONS SALT/WATERCOND INC	309.78	645
69088	11/15/21	MORGA015 MorganHallgrenCrosswell&KanePC	908.54	645
69089	11/15/21	MTROY005 MT. ROYAL	2,283.63	645
69090	11/15/21	NATLM005 NAT'L MEDICAL SERVICES INC	1,925.00	645
69091	11/15/21	NEWHO010 NEW HOLLAND AUTO GROUP	22.43	645
69092	11/15/21	NIKOL005 NIKOLAUS & HOHENADEL LLP	686.00	645
69093	11/15/21	OFFIC005 OFFICE BASICS INC	141.04	645
69094	11/15/21	OPTIM005 OPTIMUM CONTROLS CORPORATION	2,099.25	645
69095	11/15/21	PATCH005 PATCH MANAGEMENT INC.	1,165.50	645
69096	11/15/21	PAULB005 PAUL B LLC	176.26	645
69097	11/15/21	PENNS030 PENNSYLVANIA ONE CALL SYSTEM	710.02	645
69098	11/15/21	PEQUE005 PEQUEA ALTERNATOR & STARTER	120.91	645
69099	11/15/21	PINEH005 PINE HILL MANUFACTURING LLC	1,628.29	645
69100	11/15/21	POWER010 POWERDMS INC	5,649.45	645
69101	11/15/21	RIVER005 RIVER'S TRUCK CENTER INC	403.98	645
69102	11/15/21	ROBSO005 ROBSON FORENSIC, INC.	649.22	645
69103	11/15/21	SLIMB005 SLIM BREWER'S ALIGNMENT SERV	130.00	645
69104	11/15/21	STEFF005 STEFFY'S GARAGE INC	2,467.81	645
69105	11/15/21	STEPH020 STEPHENSON EQUIPMENT INC	192.00	645
69106	11/15/21	SUMMI005 SUMMIT TECH. CONSULTING GROUP	1,633.61	645
69107	11/15/21	SUSQU010 SUSQUEHANNA MUNICIPAL TRUST	45,432.50	645
69108	11/15/21	TELCO005 TELCO INC	742.65	645
69109	11/15/21	TEPCO005 TEMPCHEK MECHANICAL SERVICES	8,962.00	645
69110	11/15/21	THEME005 THE METER GUY LLC	750.00	645
69111	11/15/21	TONYS005 TONY'S TRUCK & TRAILER REPAIR	145.59	645
69112	11/15/21	TRACT005 TractorSupplyCo #XXXXXX133211	31.96	645
69113	11/15/21	TRANS005 TransUnionRisk/AltDataSol.Inc	167.50	645
69114	11/15/21	TRIST005 TriStateEnvironmentalServices	17,286.02	645
69115	11/15/21	TRUCK005 TRUCKPRO HOLDING CORPORATION	202.10	645
69116	11/15/21	TWTRA005 T&W TRAFFIC CONTROL	299.00	645
69117	11/15/21	UPPER005 UPPER LEACOCK TOWNSHIP	2,656.99	645
69118	11/15/21	VEGA0005 VEGA Americas, Inc.	2,932.00	645
69119	11/15/21	WALKE005 WALKER SUPPLY INC	1,750.45	645
69120	11/15/21	WALTE005 WALTERS SERVICES INC.	106.00	645
69121	11/15/21	WEAVE015 WEAVER ASSOCIATES, INC	335.00	645
69122	11/15/21	WINDS005 WINDSTREAM	761.19	645
69123	11/15/21	WITME010 WITMER PUBLIC SAFETY GROUP INC	1,509.45	645
69124	11/15/21	YCG00005 YCG	615.00	646
69125	11/15/21	YORGE005 YORGEYS FINE CLEANING INC	1,976.75	646
69126	11/15/21	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	1,339.06	646

November 12, 2021
12:43 PM

East Lampeter Township
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
69126 ZIMMERMAN'S HDWR & VARIETY INC Continued					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	100	3	532,826.44	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	100	3	532,826.44	0.00

BOS Approved @ _____

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

November 15, 2021

Police Pension/Morgan Stanley/ ac# [REDACTED]

Ck#1025 MunicipalFinancePartners _ Inv#21099 _ \$3,200.00

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

Ck#1027 MunicipalFinancePartners _ Inv#21098 _ \$3,000.00

Grand Total: \$6,200.00

SIGNATURE 1: _____

SIGNATURE 2: _____