

March 7, 2022

The East Lampeter Township Board of Supervisors met on Monday, March 7, 2022 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 John Blowers. In addition to Mr. Blowers, Supervisors present were Corey Meyer, Ethan Demme, Mike Thornton and Roger Rutt. Also, present was Ralph Hutchison, Township Manager, Ms. Tara Hitchens, Assistant Township Manager and Stephanie Leakway, 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
Jen & Andy Cardena, 2179 Lois Lane
Joel Comado of Inland Design
Stephen Zerbe, Chief of Police

Chairman Blowers announced that the Board had an Executive Session prior to the Board Meeting to discuss a legal matter.

Public Comment (non-agenda items)

There were no public comments.

Consent Agenda

- a. Approval of the March 7, 2022 Board of Supervisors meeting agenda
- b. Approval of the Minutes of the Monday, February 14, 2022 Regular Meeting
- c. Approval to pay invoices from all funds: Total - \$734,571.11

Mr. Blowers presented the bills to be paid from various funds for the total amount of \$734,571.11. He mentioned the payment amounts of \$65,025.00 to Township Fire Companies for 1st quarter contributions (16,256.25 each), \$10,934.05 to Pow-R Mole Sales, LLC for 14 wireless headsets for Public Works operations (also received \$1,000 safety grant to offset some of this expense) and \$8,390.70 to Witmer Public Safety Group for Police ammunition.

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

Old Business

- a. Request to Reduce Financial Security: Glick Fire Equipment, 350 Mill Creek Rd.

Chairman Blowers mention that the Township Engineer has recommended \$67,052.00 in reduction leaving a remaining balance of \$44,913.21. Mr. Hutchison stated that Sewer Authority's Engineer has also recommended the reduction of the value for sewer facilities.

Mr. Rutt made a motion to approve Request to Reduce Financial Security: Glick Fire Equipment, 350 Mill Creek Rd. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Mr. Car Wash Land Development Plan #21-29: 2175 Lincoln Highway -Time Extension for Township Action

Chairman Blower mention that this is 90-day time extension request. Mr. Hutchison state that the applicant is continuing to work on comments offered by the Township Engineer pursuing necessary DEP approvals.

After a brief discussion:

Mr. Meyer made a to approve Mr. Car Wash land Development Plan #21-29: 2175 Lincoln Highway – Time Extension 90-day to July 5, 2022 for Township Action. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Stormwater Management Plan #21-34: 2179 Lois Lane

Mr. Joel Comanda of Inland Design was in attendance on behalf of the Cardenas who were also in attendance. The applicant is proposing to install a pool and associated patio in their rear yard. Mr. Comanda mentioned they have gone through several rounds of reviews with the Township's engineers. There are two modifications: the first one is to provide a blanket easement for stormwater controls rather than detailed easement due to the irregular shape of the bed and the second is for loading ratio.

After a brief discussion:

Mr. Thornton made a motion to approve Stormwater Management Plan #21-34: 2179 Lois Lane per DMA review letter dated March 1, 2022. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

d. Discussion re County Drug Task Force funding

Chairman Blowers stated that the Township received a letter from District Attorney Heather Adams requesting funding for the Drug Task Force (DTF).

Mr. Hutchison stated that this expense has not been budgeted for 2022. The last time the Township contributed was in 2020 for DTF funding.

Mr. Demme stated that the history is the DTF is vital to the county but had concerns about sustainable funding rather than volunteer funding from municipalities. Disagreement between County & Municipalities. Municipalities have no oversight on how the money is spent. He also mentioned that DA Adams looked at funding of DTF's in surrounding counties but to date no sustainable money has been provided from the County.

Mr. Thornton said he would be concerned because 29-30% of crime is drug related and it would seem like this money is only effective if it's used in collaboration with all the area police departments.

Chairman Blowers stated that it's a voluntary ask of participation of municipalities when it comes to funding the DTF with approximately 40 of 60 that participate, if it's that important then there shouldn't be a voluntary ask. East Lampeter Township is not the only municipality that is concerned.

LCATS position is that they had been working with County Commissioners to have a local involvement for decision making. This remains their direction to develop some sort of solution for the funding of the DTF in Lancaster County.

Mr. Thornton noted that with the voluntary from municipalities, the funding could significantly fluctuate each year and thus extremely difficult to plan for the functions of the task force with no sustainable funding.

Mr. Hutchison stated that staffing at DTF has been lacking in recent years as well.

Mr. Meyer asked what the municipal benefit for a police officer to be assigned to this task force. Mr. Hutchison responded saying they pay officers wages only, not benefits, pension, etc. Mr. Demme note that with the fluctuating funding, could mean that one year the municipality is reimbursed the officers wages and the next it is not.

Chief Zerbe noted that East Lampeter Township has not had an officer on the DTF for the last 14 years.

Mr. Rutt questioned what population is represented by the 40 municipalities that do provide funding for the DTF. This is unknown at this time.

Mr. Thornton provided that it seems DA Adams is making every attempt to keep the DTF and is making attempts to get funding for it.

Chief Zerbe noted that the currently formed Human Trafficking Task Force requested volunteer of officer's time during working hours to serve on the task force with no reimbursement to municipalities, which is different than the way in which the DTF functioned with full time staff.

Chairman Blowers indicated he asked that this be put on the agenda to bring the new members of the Board up to date on the past of the DTF.

Mr. Demme would like to see municipal oversight of the spending of the funds that are requested for the program with an intermunicipal agreement with the county and municipalities.

Mr. Thornton would like to hear directly from the County Commissioners as to the direction of the DTF.

There continued to be some in depth discuss amongst the Board, Mr. Hutchison and Chief Zerbe. At the conclusion of these discussions, Chairman Blowers asked Mr. Hutchison to reach out for an update on the efforts of the County Association of Township Supervisors (LCATS).

New Business

a. Request for separation distance exemption: High – 2350 Old Philadelphia Pike

Mr. Hutchison stated that this is a property just little bit east of the Township across the street from the greenhouse operation on Old Philadelphia Pike. The existing online system is failing. The property owner would like to replace the system. The current rules at DEP for replacing a system indicates that this new system should be separated from any well by at least 100 feet. They don't have enough distance to accommodate the DEP regulations thus, the applicant is asking for the Board to grant them that

exemption so they can install their new system.

Mr. Hutchison stated that his only concern would be that he is not able to tell from the drawing provided or any information that Township staff has how far the proposed septic system is from their neighbor's well or whether or not the neighbor is connected to public water. Mr. Hutchison stated that his suggestion would be that the applicant provide the Township staff with this information to confirm if the Board's inclined to grant the exemption or that the new septic system be more than 100 feet from their neighbor's well or they get a letter from their neighbor indicating that the neighbor is aware and approves of such.

After a brief discussion:

Mr. Rutt made a motion to approve Request for separation distance exemption: High – 2350 Old Philadelphia Pike subject to getting a letter from owner of 2352 Old Philadelphia Pike stating that well is outside area of isolation. Mr. Meyer seconded that motion and it was passed by unanimous voice vote.

b. Discussion re Update to CV Region Comprehensive Plan

Chairman Blowers mentioned that the Chair of West Earl Board of Supervisors had reached to him. They are looking at their Zoning Ordinance and their comprehensive plan and they wanted to know if there was any interest in updating the CV Region Comprehensive Plan and maybe they would go that direction as opposed to doing their own comprehensive plan.

Mr. Hutchison stated that it is required that a municipality has a comprehensive plan whether its their own or regional plan. In 2020 East Lampeter Township staff reviewed the Conestoga Valley and Growing Greener Comprehensive Plans per PA MPC. The goal is to have regional planning and if West Earl Township were to move forward in updating the comprehensive plan, then this should be done as a regional plan with an agreement to actually work together. Township staff will reach out to West Earl Township staff to discuss.

Action Items

a. Resolution re Trick or Treat / Halloween

Mr. Demme made a motion to approve Resolution re Trick or Treat/Halloween October 31st 6pm-8pm. Mr. Thornton seconded the motion and it was passed by unanimous voice vote.

Resolution 2022-05

b. Bids for construction of new Impound Area

Mr. Hutchison stated that Township staff has reviewed the plans for the new impound area. The project is to build a new impound area convert the existing impound area to additional staff parking. Township has received five bids. A low bid from H.L. Wiker for a bid price of \$124,540.00. The Township budgeted \$120,000 with half from the forfeiture fund and half from the Capital Reserve. Mr. Hutchison states that re-bidding wouldn't change anything at this point. So, he recommends award to H.L. Wiker for the low bid price of \$124,540.00.

Mr. Thornton made a motion to award bid to H. L. Wiker for \$124,540.00 for construction of new Impound Area. Mr. Rutt seconded the motion and it was passed by unanimous voice vote.

c. Bids for 2022 in place paving materials

Mr. Hutchison stated that the Township's annual bidding for their paving and oil and chip projects came in and the price is significantly more than what was anticipated. What was included was both for the streets as well as repaving the parking lot at Community park. The bid for the parking lot came in lower and within the budgeted amount. Mr. Hutchison recommended awarding to the lower bidder which H&K Group.

Mr. Thornton made a motion to award Bid for 2022 in place paving material to H&K Group at \$233,628.00. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

d. Bids for 2022 in place road maintenance / oil & chip materials

Mr. Hutchison stated that only one bid was received for the oil & chip which was received by Martin Paving who does excellent work. Their bid was very close to what was budgeted. Mr. Hutchison recommend awarding it to Martin Paving.

Mr. Meyer made a motion to award Bid for 2022 in place road maintenance / oil & chip materials to Martin Paving at \$131,580.00. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

e. Resolution re Rapid Flashing Beacon signals – Lancaster Heritage Pathway crossing Ben Franklin Blvd.

Mr. Hutchison stated that as a part of the Walnut Street Extension project and of course the Heritage pathways being constructed at the same time as part of that contract there's one at-grade crossing where the pathway goes over what will be a public street and that is very near to the roundabout where Ben Franklin Boulevard and the Walnut Street will intersect. Township staff felt it would be appropriated to have a flashing warning signal there. PennDOT considers those flashing signals in the same vein as a normal traffic signal. Thus, a permit must be sought through PennDOT for such, Township traffic engineer prepared the information, diagram, and permit. The Board is being asked to adopt the Resolution essentially putting forward the permit application to PennDOT to approve of this which would be included in the construction.

Mr. Thornton made a motion to adopt Resolution re Rapid Flashing Beacon signals – Lancaster Heritage Pathway crossing Ben Franklin Blvd. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2022-06

f. Resolution re Complete Streets

Mr. Hutchison mentioned that this has been discussed by the Board in prior years. Since then there has been new board members and it needs to be discussed again. Another motivation related to this is that soon to come out program replacing the smart transportation program will offer the benefit of bonus points for applications in municipalities where they have a complete streets policy. So; what the complete streets policy really is pointed at are projects that the Township would be doing themselves. They are doing a paving project and some other road improvement projects that this would require Township staff to look at the complete streets concepts for that project and incorporated them where it makes sense. It provides flexibility to indicate that there are going to be situations where it doesn't make sense to put

sidewalks out in very rural agricultural setting. Some other type of improvement to make it a complete street might make more sense out in that setting but in a suburban a development setting you know having places for pedestrians making sure that other modes of transportation are accommodated on that facility when we're doing that as long as the Board is comfortable with the expense associated with it. This is what the policy would require.

Mr. Demme made a motion to adopt Resolution re Complete Streets as presented. Mr. Rutt seconded the motion and it was passed by unanimous voice vote.

Resolution 2022-07

g. Resolution for Local Statewide Share Account Grant application

Mr. Hutchison stated that the Township staff learned about this opportunity in early February. Applications are due March 15, 2022. This is program does not require any local match. If you have a successful application it funds your application fully which is unusual for most grant programs. Township staff is suggesting and recommending that an application be submitted for what is considered to be the next phases of the Lancaster Heritage Pathway with the trailhead at Oak Grove Drive and the 1.5 mile extension to the east along the PennDOT Right of Way for the trail and a trailhead near the Township boundary. Staff is suggesting that that facility would include the 16 foot bike and pedestrian pathway on the south side of the right of way and an equestrian/horse and buggy pathway on the north side of the right of way. The Township would apply for a planning study to complete as much as possible towards a conceptual plan that is not quite an engineering level of effort.

Mr. Thornton made a motion to adopt Resolution for Local Statewide Share Account Grant application as presented. Mr. Rutt seconded the motion and it was pass by unanimous voice vote.

Resolution 2022-08

Manager's Report

a. Walnut Street Extension and Lancaster Heritage Pathway project

Mr. Hutchison stated that Township staff is continuing to work on agreements that would be necessary in order to facilitate the project. One agreement will be between the Township and PennDOT which will essentially allow the Township to operate and maintain the trail on PennDOT's right-of-way for the distance that is planned as part of that project. The other obligations would be associated with the roundabout itself which involve pavement marking, signage and maintenance of the inside of the roundabout. The second agreement would be between the Township and High and would for Township purposes transfer the responsibility to maintain the center of that roundabout to High as well as some of the stormwater facilities that are necessary as part of the project. High also indicated that they are willing to pay for the street lighting associated with a roundabout for the first 10 years of operation. These two agreements will come to the Board for action hopefully at the next Board meeting.

A brief discussion was had.

b. MS4 update

Some information was passed out by Ms. Hitchens pertaining to where the Township is with MS4. Mr.

Hutchison stated that MS4 program is a permit that is issued to the Township. The Township is required to do a variety of things to meet the requirement of the permit. Public Education, illicit discharges of Korean post construction activities, other stormwater management issues as well as to pollution reducing projects. Actively working on HACC Campus Pollution Reduction Project. East Lampeter Township Sewer Authority is the owner & operator of the stormwater system.

c. Department of Labor and Industrial Accessibility Audit

Mr. Hutchison noted that the audit report has been received and is favorable with the next audit scheduled in a five year time frame.

Adjournment

A motion was made by Mr. Demme and seconded by Mr. Meyer to adjourn the meeting at 9:07 pm. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, March 21, 2022 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

March 07, 2022

Between Meetings

Ck#69471-472 _ \$5,089.25
BPs#69474-69542 _ \$133,254.98
Checks#69543-69561 _ \$154,954.52

Highway Aid Fund

Ck# \$

ImproveGuarantees

Ck#1096 _ Partial/RoadStudy#2018-11 _ \$6,245.00
Ck#1097/Partial Release/#2020-04 _ \$7,480.95

AFSCME/EEDeduction/PRs1-4/Jan-Feb'22 _ \$488.44

CNB ac# /ElitDRAWForReimbToGF _ \$33,382.50

FultonFinancialAdv/ELSA 2019 DS/Includes Prin/Int _ \$180,024.89
FultonFinancialAdv/ELSA 2019A DS/Includes Interest _ \$62,951.46
FultonFinancialAdv/ELSA 2019B DS/Includes Interest _ \$21,925.00

Great AmerFinancial/Inv#31121278/PreauthWDMT# _ \$431.72

HSAEEContrib/AutoWDMT#
PR#04 _ \$3,923.00

ICMA-EE Contrib ACHd to ICMA from Plgit#
PR#04 _ \$5,785.48

IICMed,Den,ClaimsDeposits/Mar'2022/ACHdGFPlgit# ToJShore# _ \$108,232.40

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Unif: PR#04 _ \$1,281.72 / Police: PR#04 _ \$7,195.62
Non Unif: / Police:

OneAmerica/Life,LTD/Feb'22/PreAuthWDMT# _ \$1,924.18

Grand Total: \$734,571.11

SIGNATURE 1:

SIGNATURE 2:

0* C
5,089.25 +
133,254.98 +
154,954.52 +
6,245.00 +
7,480.95 +
488.44 +
33,382.50 +
180,024.89 +
62,951.46 +
21,925.00 +
431.72 +
3,923.00 +
5,785.48 +
108,232.40 +
1,281.72 +
7,195.62 +
1,924.18 +
734,571.11 0

February 16, 2022
11:57 AM

East Lampeter Township
Check Register By Check Id

Bill Pay
In Between meetings
Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 69471 to 69472
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
69471	02/16/22	LOWES005 LOWES					672
22-00227	1	Vac	89.25	01-430-260-000 Minor Equipment	Expenditure		1 1
69472	02/16/22	MAHER005 MAHER DUESSEL					672
22-00244	1	Professional Services/Audit	5,000.00	01-401-311-000 Auditing Services	Expenditure		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,089.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,089.25	0.00

BOS Approved @ 3-7-22

Signature 1: *[Signature]*

Signature 2: *[Signature]*

March 4, 2022
10:15 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 69474 to 69542
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
69474	03/07/22	AIRGA005 AIRGAS USA, LLC	163.01		675
69475	03/07/22	AJPOW005 A & J POWER EQUIPMENT	739.98		675
69476	03/07/22	ALLEG005 ALLEGRA PRINT & IMAGING INC	154.00		675
69477	03/07/22	ALLEN005 ALLEN S. BLANK	130.00		675
69478	03/07/22	AMAZO005 AMAZON.COM	96.48		675
69479	03/07/22	AQUAF005 AQUAFLOW PUMP & SUPPLY CO	127.35		675
69480	03/07/22	ASSOC010 ASSOC BUILDING INSPECTIONS LLC	789.00		675
69481	03/07/22	ATLAN005 ATLANTIC TACTICAL INC	2,236.82		675
69482	03/07/22	BEILE005 BEILER HYDRAULICS INC	153.70		675
69483	03/07/22	BIRDI010 BIRD IN HAND FARM SUPPLY LLC	31.34		675
69484	03/07/22	BLAKI010 BLAKINGER THOMAS PC	12,503.64		675
69485	03/07/22	BROWN005 BROWN BEARING & DRIVE SOLUTION	104.73		675
69486	03/07/22	CAPIT005 CAPITAL ELECTRIC	46.89		675
69487	03/07/22	CITYO015 CITY OF LANCASTER	1,075.05		675
69488	03/07/22	CONES025 Conestoga Valley School Dist	288.75		675
69489	03/07/22	COROM005 CORO MEDICAL	3,626.00		675
69490	03/07/22	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	03/07/22 VOID	0
69491	03/07/22	DAVID005 DAVID MILLER ASSOCIATES INC	21,005.47		675
69492	03/07/22	DSMAC005 DS MACHINE LLC	213.58		675
69493	03/07/22	ENVIR020 ENVIREP INC	430.00		675
69494	03/07/22	FEDEX005 FEDEX	19.64		675
69495	03/07/22	FISHE005 FISHER AUTO PARTS	370.73		675
69496	03/07/22	FREYL005 FREY LUTZ CORP INC	1,355.71		675
69497	03/07/22	GLICK010 GLICK-IT LLC	910.39		675
69498	03/07/22	GROVE005 GROVE MILLER ENGINEER INC	1,107.50		675
69499	03/07/22	GTDIS005 GT DISCOUNT AUTO PARTS	529.98		675
69500	03/07/22	HARBO010 HARBOR ENGINEERING, INC	565.33		675
69501	03/07/22	HERBE005 HERBERT ROWLAND & GRUBIC INC	791.50		675
69502	03/07/22	HUMAN005 HUMANE PENNSYLVANIA	1,600.00		675
69503	03/07/22	INSIG005 INSIGHT	1,207.07		675
69504	03/07/22	JOHNR005 JOHN R. LANDIS JR-SNAP ON TOOL	250.00		675
69505	03/07/22	KLUXE005 KLUXEN, NEWCOMER & DREISBACH	285.00		675
69506	03/07/22	LANCA025 LANCASTER GENERAL HEALTH	145.00		675
69507	03/07/22	LANCN005 LNP MEDIA GROUP	1,531.45		675
69508	03/07/22	LEFFL005 LEFFLER ENERGY	2,679.37		675
69509	03/07/22	LOWES005 LOWES	17.06		675
69510	03/07/22	MARVI005 MARVIN STONER	100.00		675
69511	03/07/22	MCPMAH005 MCPMAHON ASSOCIATES INC	24,432.50		675
69512	03/07/22	MCMAS005 MCMASTER-CARR	14.71		675
69513	03/07/22	MELSH005 MEL'S HEATER SERVICE LLC	536.56		675
69514	03/07/22	MESSI005 MESSICK'S	624.72		675
69515	03/07/22	MICRO010 MicroSpring Commerce Corp	780.00		675
69516	03/07/22	MORGA015 MorganHallgrenCrosswell&KanePC	1,334.19		675
69517	03/07/22	NATLM005 NAT'L MEDICAL SERVICES INC	1,081.00		675
69518	03/07/22	NEWHO010 NEW HOLLAND AUTO GROUP	452.42		675
69519	03/07/22	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE	65.00		675
69520	03/07/22	PENNS030 PENNSYLVANIA ONE CALL SYSTEM	185.05		675
69521	03/07/22	PEQUE005 PEQUEA ALTERNATOR & STARTER	377.30		675
69522	03/07/22	PERSO005 PERSONALIZED COMM. CLEANING	2,994.00		675
69523	03/07/22	PLAST005 PLASTERER	3,500.00		675
69524	03/07/22	POWRM005 POW-R MOLE SALES, LLC	10,934.05		675

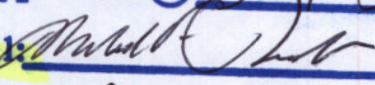
March 4, 2022
10:15 AM

East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
69525	03/07/22	PROTE005 PROTECH MECH CONTRACTORS INC	2,150.00		675
69526	03/07/22	PROVI005 PROVIDENCE ENGINEERING CORP	1,276.00		675
69527	03/07/22	QUORY005 QUORYM	780.00		675
69528	03/07/22	READI005 READING TRUCK EQUIPMENT, LLC	1,385.53		675
69529	03/07/22	RWCON005 R/W CONNECTION	32.97		675
69530	03/07/22	SHERW005 SHERWIN-WILLIAMS CO	469.41		675
69531	03/07/22	SLAYM005 SLAYMAKER ELECTRIC MOTOR SUPPLY	263.10		675
69532	03/07/22	STATE005 STATE WORKER'S INSURANCE FUND	5,000.00		675
69533	03/07/22	TELCO005 TELCO INC	4,282.65		675
69534	03/07/22	TEMPC005 TEMPCHK MECHANICAL SERVICES	371.21		675
69535	03/07/22	TONYS005 TONY'S TRUCK & TRAILER REPAIR	989.30		675
69536	03/07/22	VEGA0005 VEGA Americas, Inc.	1,201.00		675
69537	03/07/22	WEAVE015 WEAVER ASSOCIATES, INC	310.50		675
69538	03/07/22	WITME010 WITMER PUBLIC SAFETY GROUP INC	8,390.70		675
69539	03/07/22	WITME035 Witmer Automation	640.15		675
69540	03/07/22	YCG00005 YCG	300.00		675
69541	03/07/22	YORGE005 YORGEYS FINE CLEANING INC	484.30		675
69542	03/07/22	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	235.14		675
<hr/>					
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	68	1	133,254.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	68	1	133,254.98	0.00

BOS Approved @ 3-7-22

Signature 1: 

Signature 2: 