

October 7, 2019

The East Lampeter Township Board of Supervisors met on Monday, October 7, 2019 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. Dave Buckwalter, Mr. Ethan Demme and Mr. Glenn Eberly. Also, present was Tara Hitchens, Zoning/ Planning Director. Chairman Corey Meyer was absent.

The following persons signed in as being present in the audience:

Mark Justice, representing Lancaster Church of the Nazarene
Steve Gribble, representing Ronks Fire Co.
Lynn Commero, representing LNP
Charles B. Freidlader, representing Municipal Fiance Partners, Inc.
Brandon Leaman, representing Leaman Subdivision

Public Comment (non agenda items)

Mr. Brandon Leaman was present and inquired about clarification of the action taken at the 9-16-19 meeting. The Board members noted that they denied item #7 under waiver/modification and deferred the requirement for plantings within the riparian corridor easement until they deem necessary. Vice Chairman Blowers stated that the minutes would be modified to reflect the changes.

Consent Agenda

- a. Approval of the Minutes of the Monday, September 16, 2019 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$761,867.31

Vice Chairman Blowers presented the bills to be paid from various funds for the total amount of \$761,867.31. He mentioned the large payment amount of \$130,897.32 to Township Fire Companies for Relief Association distribution from PA (\$32,724.33 each), \$13,085.93 to Town Planning Partnership for Bridgeport Mobility Plan (partial payment) and \$7,437.00 to Alpha Space Control for roadway traffic markings.

Mr. Buckwalter made a motion to approve the consent agenda with the following modifications to the September 16, 2019 meeting minutes. Clarification under New business item A: Minutes stated the board approved waivers 1, 2,3,4,6 & 7. Board will deny waiver 7 as oppose to approving it and offer a deferral for Stormwater Management item #3 which has to do with planting vegetation. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Old Business

- a. Request for Plan Reinstatement and Time Extension: Church of the Nazarene – 2150 New Holland Pike

Pastor Mark Justice represented the Church of the Nazarene mentioned they have hired RGS to do feasibility study for the project and contacted Conestoga Builders for estimate. Early 2019 paid off mortgage. Stormwater Management plan for structure was completed and meets code requirements. Pastor Justice is requesting the reinstatement and time extension.

Mr. Eberly made a motion to approve the Reinstatement & Time extension of 5 years for Church of the Nazarene – 2150 New Holland Pike. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

New Business

None

Action Items:

- a. Consideration of 2016 Bank Loan Refinancing to include additional borrowing

Vice Chairman Blowers mentioned that Township staff complete paperwork looking at potential borrowing of \$2 million. The Board would like to see a list of projects and costs associated, it was indicated that a capital improvement budget/Plan would be helpful in making a final determination in support of actually moving forward with additional funding.

Mr. Demme made a motion to approve the Township staff/consultant to move forward with investigating the options associated with additional borrowing. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Appointment of Emergency Management Coordinator

Mr. Jeff Hatfield was appointed the Emergency Management Coordinator and Brett Fassnacht was appointed Deputy Emergency Management Coordinator.

Mr. Demme made a motion to approve the appointment of Mr. Jeff Hatfield to Emergency Management Coordinator and Mr. Brett Fassnacht to Deputy Emergency Management Coordinator. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

- c. Presentation re Pension Plan Actuarial Assumptions

Mr. Charles B. Friedlader of Municipal Finance Partners, Inc to present a presentation of the Pension Plan Actuarial Assumptions.

There was some questions and discussion between the Board and Mr. Friedlader. The Board Took no action on the pension plan information and requested that historic data be provided and

that breakdowns over a 10-year period be looked at decreasing 6.5%.

d. Reappointment of Jordan Good as Alternate to Zoning Hearing Board.

Mr. Buckwalter made a motion to approve the reappointment of Jordan Good as Alternate to the Zoning Hearing Board. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. MS4 Report

Ms. Tara Hitchens stood in for Mr. Hutchinson in giving the managers' report. Copies of the report was given to the Board. Mr. Hitchens mentioned the Completion of the Pequea Creek streambank improvement project at Mill Bridge Village. Ms. Hitchens showed pictures of the streambank. She also mentioned that there was a great turn out at the Stormwater Fee Public meeting that was held on 10/2/19.

The Board would like the names of the Stakeholders added to the website and would like to hold a joint meeting with the Sewer Authority to discuss the topic of the expanded oversight of the authority to include stormwater.

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, October 21, 2019 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike, Lancaster PA 17602
(717) 393-1567, FAX (717)-393-4609
Board of Supervisor's Meeting _ APPROVALS

October 07, 2019

Between Meetings:

Cks#65990-65993 _ \$53,870.86

BP#65994-66071 _ \$102,855.06

Cks#66072-66083 _ \$228,487.92

Highway Aid Fund

Ck#641-642 _ \$41,439.00

Improve Guarantees:

Ck#1066 _ PartRelease #2018-23 _ \$7,000.00

Ck#1067 _ PartRelease #2017-01 _ \$10,178.00

Ck#1068 _ PartRelease #2018-20 _ \$17,314.00

AFSCME/EE Deducts/PRs#19-20/ACHdGFPlgitToWells Fargo_ac# [REDACTED] _ \$292.74

ACHdToCNB ac# [REDACTED] for ELSA '16 Ser DS/Prin/Int _ \$177,462.92

GreatAmerica/Inv#25600017/ACHdFromMT# [REDACTED] _ \$333.40

Hasler/postage meter 10/02/19/PreauthWD MT# [REDACTED] - \$1,000.00

2019 Hsa/EEContrib/Preauth MT# [REDACTED]

PR#20 _ \$3,303.00

Highmark/H S A Admin Fees/Aug'19/AutoWDMT# [REDACTED] Inv#A19092681651 _ \$169.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]

PR#20 _ \$3,868.56

IIC/Med/Den_Clms/October'19ACH GFPlgitToJShore# [REDACTED] _ \$97,639.08

OneAmerica,Life/LTD,Sept'19/PreauthWD MT# [REDACTED] _ \$1,608.08

ACHdToMorganStanleyCustodial-UMB Bank/PRPensionDeductions:

Non Unif: PR#20 _ \$330.66 / Police: PR#20 _ \$7,438.35

PreauthACHWD/MT#19191/UGI accounts:

41100 [REDACTED] _ due 09/12/19 _ \$16.76

41100 [REDACTED] _ due 09/12/19 _ \$16.03

41100 [REDACTED] _ due 09/12/19 _ \$75.54

41100 [REDACTED] _ due 09/12/19 _ \$16.03

41100 [REDACTED] _ due 09/30/19 _ \$32.82

WEX/Sept'19_fuel purchases/PreauthWD MT#6 [REDACTED] _ \$7,119.50

Grand Total: \$761,867.31

SIGNATURE 1: [Signature]

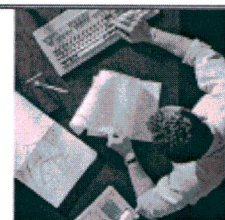
SIGNATURE 2: [Signature]

53,870.86
102,855.06
228,487.92
41,439.00
7,000.00
10,178.00
17,314.00
292.74
177,462.92
333.40
1,000.00
3,303.00
169.00
3,868.56
97,639.08
1,608.08
330.66
7,438.35
16.76
16.03
75.54
16.03
32.82
7,119.50
761,867.31



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Please print this page for your records.

The reference number for this transaction is: 2942326

Transaction Type	ACH Redemption
Entry Date	10/4/2019
Transaction Date	10/7/2019
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo
Amount	\$292.74

BOS Approved @**Signature 1:****Signature 2:**

AFSCME
PLS 19-20

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Account Number: [REDACTED]

Billing Date: 09-16-2019

Commercial Loan

772 EAST LAMPETER SEWER AUTHORITY
 2250 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3417

Property Description:

Revenue Generated from the Authority as well as the guaran

(ELSA 2016 SER)
 Set up ACH pymt to
 thru Sewer A.G.T.
 AIC [REDACTED]
 TO CNB AIC [REDACTED]
 \$177,462.92

Current Loan Information

Principal Balance	2,200,000.00	YTD Interest	31,407.24
Escrow Balance	0.00	Prior Year Interest	23,572.36
Interest Rate	2.451%		

Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
10-01-2019	155,000.00	22,462.92	0.00	0.00	0.00	177,462.92

Activity since 04-17-2019

Eff Date	Post Dte	Description	Credits	Debits	Principal Balance
04-17-19		Starting Principal Balance			2,200,000.00
05-01-19		External Loan Payment - Note In	31,407.24		

EAST LAMPETER SEWER AUTHORITY
 2250 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3417

Account Number: [REDACTED]

Due Date: 10-01-2019

PLEASE PAY: \$177,462.92

Apply excess to:

Escrow: _____

Principal: _____

Late Charges: _____

Other (Explain): _____

Total Enclosed: _____

CNB Bank
 PO Box 42
 Clearfield PA 16830-0042

BOS Approved @ 10/07/2019
Signature 1: [Signature]
Signature 2: [Signature]

79213590YNNNN



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

310

Invoice Number: 25600017
Agreement Number: [REDACTED]
Invoice Print Date: 09/24/2019
Due Date: 10/19/2019
Total Due: \$333.40

Return Service Requested

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

MDG2015 00000583 1 MB 0.42



ATTN: KATHY TREIER
EAST LAMPETER, TOWNSHIP OF
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



000014133832700000000002560001700000000000333408

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

RECEIVED

OCT - 3 2019

EAST LAMPETER
TOWNSHIP

Invoice Number: 25600017
Due Date: 10/19/2019
Total Due: \$333.40

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Invoice Detail

Agreement	Mitel (3) 8568 Phones (13) 8528 Phones (1) 5 Year SWA	Amount	Tax	Total
	1 Standard Payment	333.40	0.00	333.40
				\$333.40

For questions about these charges,
please call 866-803-2653 or visit
www.AccountServicing.com. (Para
Español, pida la extensión 2344.)

Total Due

\$333.40

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

BOS Approved @

Signature 1:

Signature 2:

ACH Monitor Fraud Review - Authorized Payment Accepted (E100)

From: treasurymanagement@mtb.com
To: ktreier@eastlampetertownship.org
Cc:
Sent: 10/2/2019 4:20:00 PM

ACH Monitor Fraud Review - Authorized Payment Accepted

The following ACH payment matched one of your organization's existing Authorization Records, and therefore will post to the account identified below:

AUTHORIZATION RECORD INFORMATION:

Bank Transit Routing Number: 022000046

Bank Account Number: xxxxxxxxxxxx

Transaction Type: 27

Company ID:

Reference Number:

PreAuth ACH WAS TO HASLER / Postage meter

PAYMENT INFORMATION:

Originating Company Name: HASLER ADVANCE

Originating Company ID:

Entry Description: ADVANCE

Effective Date: 10/03/19

Individual Name: EAST LAMPETER TOWNSHIP

Individual ID:

Amount: 1000.00

Transaction Reference Number:

BOS Approved @ 10/6/19 mtz

Signature 1:

Signature 2:

This is a system generated mail.

Please do not reply to this email message. If you wish to contact us regarding your M and T Bank ACH Monitor service, please contact the Commercial Service Team at 1-800-724-2240, Monday through Friday, 8am-6pm ET.

SECMTB

Set up in Highmark
HSA / PR # 20 9/26/19

Code Listing

East Lampeter Township

Company (7799)

Check Date: 09/26/2019
Process: 2019092601

Page
3

PreHSA19 - PreHSA19

Employee	Emp Id	Location	Amount
		PolOff	100.00
		WagesStaff	20.00
		Park Supt	40.00
		AsstRdFrnm	30.00
		SgtSal	55.00
		SgtSal	50.00
		PolOff	25.00
		LtSal	100.00
		PolOff	65.00
		PolOff	80.00
		PolOff	40.00
		PolOff	50.00
		PolOff	40.00
		PolOff	60.00
		PolOff	140.00
		WagesStaff	12.00
		PolOff	100.00
		PolOff	109.00
		ParkMaint	21.00
		LtSal	75.00
		WagesStaff	21.00
		ZoneOff	50.00
		FinDir	10.00
		MgersSal	50.00
		PolOff	50.00
		PolOff	100.00
		PolOff	90.00
		SgtSal	75.00
		Clerical	40.00
		PolOff	25.00
		Clerical	20.00
		PublWksMnt	10.00
		PolOff	50.00
		PolOff	100.00
		PolOff	65.00
		SgtSal	100.00
		WagesStaff	30.00
		PolClerk	50.00
		PolOff	210.00
		PolOff	75.00
		PublWksMnt	25.00
		PolOff	120.00
		CaptSal	50.00
		PolClerk	30.00
		LtSal	200.00
		PolOff	50.00
		PublWksMnt	10.00
		PolOff	20.00
		PolOff	100.00
		PT Stormwa	50.00
		PolOff	40.00
		PolOff	50.00
		PolOff	75.00
		ChiefPol	50.00

BOS Approved @ 9/10/19 mtg

Signature 1:

Signature 2:

Totals for PreHSA19 - PreHSA19

54 Employees

3,303.00

ACHD
MT Mc [redacted] TO
Highmark
09/26/19

**Spending
Account
Processing**

Spending Account Invoicing
Suite 1033, Team 1866
120 Fifth Avenue
Pittsburgh, PA 15222

Phone: (888) 334-4184
Fax: 544-4625

IIC-East Lampeter Township
Jeanne Glick
2250 Old Philadelphia Pike
Lancaster PA, 17602

**ADMINISTRATIVE FEES
INVOICE**

BILL ACCOUNT NUMBER:		INVOICE NUMBER:	A19092681651
BILL ACCOUNT NAME:	IIC-East Lampeter Township	INVOICE MONTH(S):	September 2019
CLIENT NUMBER:		PREPARED DATE:	09/26/2019
CLIENT NAME:	IIC-East Lampeter Township	PAYMENT DUE DATE:	10/21/2019

Prior Billing Information

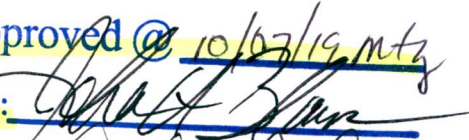
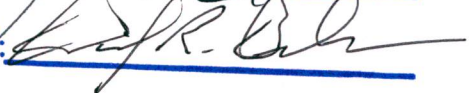
Last Bill Amount \$169.00
Payments Received Through 09/25/2019 (\$169.00)

Balance Forward

\$0.00

Current Charges

Premium Summary
Ending Member Listing

BOS Approved @ 10/07/19 mtg
Signature 1: 
Signature 2: 

\$169.00

Total Current Charges

\$169.00

Total Due

\$169.00

If you pay via check or money order, please return your payment stub and payment in the window envelope provided and make sure that the address shows through the window. Sending all payments to this address will ensure that all payments are processed and your account updated on a timely

***Additional messages (if any) can be found on page 2.

DETACH AND RETURN THIS PORTION WITH PAYMENT

**Spending
Account
Processing**

MAKE CHECK PAYABLE TO "Highmark Inc"

Mail Payment to:
Highmark Inc P.O. Box 223680, Pittsburgh, PA 15251-2680

OVERNIGHT ADDRESS:
Highmark-Cash Processing 120 Fifth Avenue Place- Mail Code 915- Pittsburgh, PA
15222-3099

INVOICE NUMBER: A19092681651
BILL ACCOUNT NUMBER: [REDACTED]

AMOUNT PAID \$

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

IIC-East Lampeter Township
Jeanne Glick
2250 Old Philadelphia Pike
Lancaster PA, 17602

INVOICE MONTH(S): September 2019
PAYMENT DUE DATE: 10/21/2019
TOTAL AMOUNT DUE: \$169.00



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[Exchange](#)

[Participant to Participant](#)

[Miscellaneous](#)

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2936703

Transaction Type	ACH Redemption
Entry Date	9/26/2019
Transaction Date	9/27/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,868.56

BOS Approved @ 10/07/2019

Signature 1:

Signature 2:

ICMA
PR # 20

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East Lampeter Township
325

Remittance Information:

Electronic Payment (wire/ACH):

Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA
Account # [REDACTED]
Wire ABA # [REDACTED]

Check:

Payable to: Intergovernmental Insurance Cooperative
PO Box 5406
Lancaster, PA 17606-5406

Coverage Dates:	01-Oct-2019 to 31-Oct-2019
Invoice ID:	14174-0
Invoice Created Date:	09/12/19
Invoice Due Date:	10/01/19
Open Balance:	\$0.00
Invoice Amount:	\$97,639.08
Surplus Credit:	\$0.00
Amount Due:	\$97,639.08

If you have questions about this invoice, please contact Lori Martin at 717-723-4600 x202

IIC

BOS Approved @ 10/07/19 mty.

Signature 1: [Signature]

Signature 2: [Signature]



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Please print this page for your records.

The reference number for this transaction is: 2940427

Transaction Type	ACH Redemption
Entry Date	10/2/2019
Transaction Date	10/3/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$330.66

BOS Approved @**Signature 1:****Signature 2:**

UMB Bank / NON UNIT
AIC
PR#20

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Please print this page for your records.

The reference number for this transaction is: 2940422

Transaction Type	ACH Redemption
Entry Date	10/2/2019
Transaction Date	10/3/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	UMB Bank [REDACTED]
Amount	\$7,438.35

BOS Approved @ 10/02/19 mtg.

Signature 1:

Signature 2:

UMB Bank / A/C [REDACTED]
Police Pension
PR # 20

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Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/30/2019 to 08/27/2019 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.16.

Past Bill Information

The balance on your last bill was \$16.40
Thank you for your payment of -16.40
Amount due as of 08/27/2019 0.00

Account Number

Current Bill Information

Customer Charge 16.00
Supplier Commodity (1 CCF at \$0.34000) 0.34
Distribution Charges 0.37
System Improvement Charge 0.80
Tax Relief Credit -0.77
PA Sales Tax 0.02
Current Charges 16.76

Utility charges owed this bill \$16.76

Current Bill Information - UGI ENERGY SERVICES, LLC

UGI ENERGY SERVICES, LLC natural gas costs are shown in the
supplier charges above.

Total Amount Due By 09/12/2019 \$16.76

Meter Information - Next Read Date September 26, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1368162	214	215	1	= 0.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: [REDACTED] Rate Schedule: UGI_NT_H

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public
Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be
deducted from your account
on September 12, 2019.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

BOS Approved @ 10/07/19 mts

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

September 12, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000001676000000017609



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250-1 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/30/2019 to 08/27/2019 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.16.

Past Bill Information

The balance on your last bill was \$16.03
Thank you for your payment of -16.03
Amount due as of 08/27/2019 0.00

Account Number

Current Bill Information

Customer Charge 16.00
System Improvement Charge 0.78
Tax Relief Credit -0.75
Current Charges 16.03

Utility charges owed this bill \$16.03

Past Bill Information - UGI ENERGY SERVICES, LLC

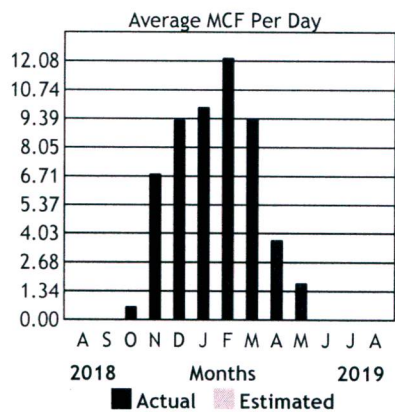
The balance on your last bill was \$0.00
Payments 0.00
Amount due as of 08/27/2019 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (0 CCF at \$0.34000) 0.00
Current Charges 0.00

UGI ENERGY SERVICES, LLC charges owed this bill \$0.00

Total Amount Due By 09/12/2019 \$16.03



Average	Last Year	This Year
MCF/Day	0.0	0.0
Daily Temperature	76°F	76°F

Meter Information - Next Read Date September 26, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	229083	229083	0	= 0.0

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: [REDACTED] Rate Schedule: UGI_NT_H

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. **Important information is on the back of this bill.**



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on September 12, 2019.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ [Signature]
Signature 1: [Signature]
Signature 2: [Signature]

Due Date

September 12, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411088240770100000001603000000016834



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial General Service-CC

Billing Period:

07/30/2019 to 08/27/2019 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.46.

Past Bill Information

The balance on your last bill was \$47.47
Thank you for your payment of -47.47
Amount due as of 08/27/2019 0.00

Account Number

Current Bill Information

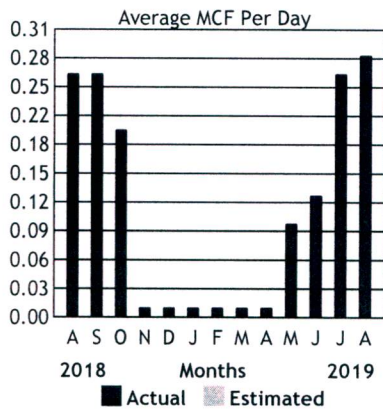
Customer Charge 16.00
Supplier Commodity (81 CCF at \$0.34000) 27.54
Distribution Charges 30.27
System Improvement Charge 2.25
Tax Relief Credit -2.16
PA State Tax Surcharge -0.01
PA Sales Tax 1.65
Current Charges 75.54

Utility charges owed this bill \$75.54

Current Bill Information - UGI ENERGY SERVICES, LLC

UGI ENERGY SERVICES, LLC natural gas costs are shown in the supplier charges above.

Total Amount Due By 09/12/2019 \$75.54



Average	Last Year	This Year
MCF/Day	0.26	0.28
Daily Temperature	76°F	76°F

Meter Information - Next Read Date September 26, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4637	4718	81	= 8.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number Rate Schedule: UGI_NT_G

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on September 12, 2019.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 10/07/19 ntz
Signature 1:
Signature 2:

Due Date
September 12, 2019
Amount Due
AUTO PAY
With Late Charge
AUTO PAY

4110008242910100000007554000000079322



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/30/2019 to 08/27/2019 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.16.

Past Bill Information

The balance on your last bill was \$22.76
Thank you for your payment of -22.76
Amount due as of 08/27/2019 0.00

Account Number

Current Bill Information

Customer Charge 16.00
System Improvement Charge 0.78
Tax Relief Credit -0.75
Current Charges 16.03

Utility charges owed this bill \$16.03

Past Bill Information - UGI ENERGY SERVICES, LLC

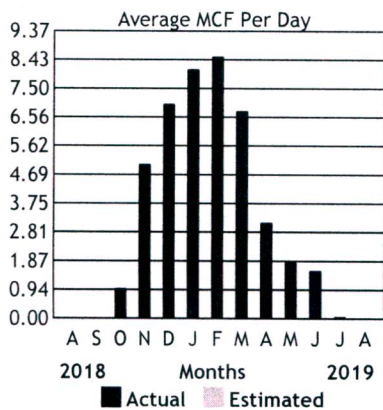
The balance on your last bill was \$0.00
Payments 0.00
Amount due as of 08/27/2019 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (0 CCF at \$0.34000) 0.00
Current Charges 0.00

UGI ENERGY SERVICES, LLC charges owed this bill \$0.00

Total Amount Due By 09/12/2019 **\$16.03**



Average	Last Year	This Year
MCF/Day	0.00	0.00
Daily Temperature	76°F	76°F

Meter Information - Next Read Date September 26, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	237232	237232	0	= 0.0

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: [REDACTED] Rate Schedule: UGI_NT_H

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on September 12, 2019.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 10/07/19 ntg

Signature 1:

Signature 2:

Due Date

September 12, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

41100077386001000000001603000000016834



Billing Summary for Service to:

EAST LAMPETER TWP
2235 HAMPSHIRE AVE
LANCASTER PA 17601-5765

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

08/14/2019 to 09/12/2019 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.25.

Past Bill Information

The balance on your last bill was \$35.84
Thank you for your payment of -35.84
Amount due as of 09/12/2019 0.00

Account Number

Current Bill Information

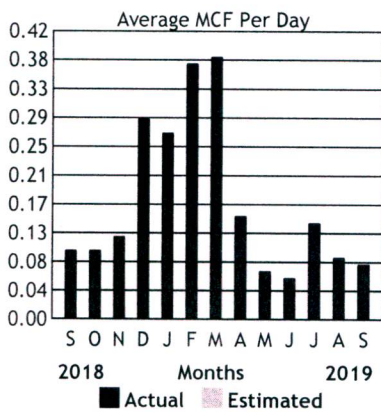
Customer Charge 16.00
Supplier Commodity (23 CCF at \$0.33565) 7.72
Distribution Charges 8.60
System Improvement Charge 1.20
Tax Relief Credit -1.15
PA State Tax Surcharge -0.01
PA Sales Tax 0.46
Current Charges 32.82

Utility charges owed this bill \$32.82

Current Bill Information - UGI ENERGY SERVICES, LLC

UGI ENERGY SERVICES, LLC natural gas costs are shown in the
supplier charges above.

Total Amount Due By 09/30/2019 \$32.82



Average	Last Year	This Year
MCF/Day	0.10	0.08
Daily Temperature	75°F	73°F

Meter Information - Next Read Date October 11, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2509	2532	23	= 2.3

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number Rate Schedule: UGI_NT_H

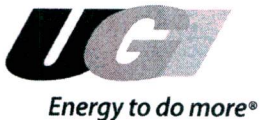
Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public
Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. **Important information is on the back of this bill.**



UGI South
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be
deducted from your account
on September 30, 2019.

EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 10/07/19 mtg

Signature 1: _____

Signature 2: _____

Due Date

September 30, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

41100209263201000000032&2000000034461



Invoice Statement

INVOICE NUMBER:

61566876

ACCOUNT NAME:

East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	30	SEP-30-2019	OCT-25-2019	7,119.50

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-17-2019 SEP-30-2019	Payment - Thank You Fuel Purchases	7,119.50	7,968.42
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div> <div>BOS Approved @ 10/07/19 mtg</div> <div>Signature 1: [Signature]</div> <div>Signature 2: [Signature]</div>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
7,968.42	7,968.42	7,119.50	0.00	7,119.50

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	61566876
BILL CLOSING DATE	SEP-30-2019
AMOUNT DUE	7,119.50
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-25-2019

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Sunoco Universal

Fax change of address request to 1-800-395-0809.
Make check payable to: WEX BANK
Use enclosed envelope or send to:WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960017807410000000711950 191025