

December 16, 2019

The East Lampeter Township Board of Supervisors met on Monday, December 16, 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 Chairman Corey Meyer. In addition to Mr. Meyer, supervisors present were: Mr. John Blowers, Mr. Dave Buckwalter, Mr. Ethan Demme and Mr. Glenn Eberly. Also, present was Mr. Ralph Hutchison Township Manager.

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

Lynn Commero, representing LNP
Cynthia Farley, representing Lancaster Public Library
Brian Cooley, representing Mellinger Mennonite
Bob May, representing Lancaster EMS
Lissa Holland, representing Lancaster Public Library
Steve Gribble, representing Ronks Fire Co.

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Thursday, November 7, 2019 Special Meeting
- b. Approval of the Minutes of the Monday, December 2, 2019 Regular Meeting
- c. Approval to pay invoices from all funds: Total \$309,974.33
- d. Request for Time Extension to Record Conditionally approved Plan #15-22: 5 Strasburg Pike / Turkey Hill Car Wash
- e. Request for Time Extension to Record Conditionally approved Plan #16-25: 2009 Meadow Ridge Drive (Crills)
- f. Release of Financial Security – The Villas: 2117 Old Philadelphia Pike
- g. Release of Financial Security – Paradise Concrete: 2771 Lincoln Hwy East

Chairman Meyers presented the bills to be paid from various funds for the total amount of \$309,974.33. He mentioned the large payment amount of \$24,673.28 to Dell Marketing for various computer replacements/upgrades in the Police Department, \$10,855.00 to State Workers Insurance fund (SWIF) for Volunteer Fire Workers Compensation Coverage and \$7,930 to RKL LLP for accounting assistance in preparation for audit.

Chairman Meyer also mention the Request for Time extension to record conditionally approved Plan #15-22: 5 Strasburg Pike / Turkey Hill Car Wash requesting an additional 90 days, Request for Time Extension to Record Conditionally approved Plan #16-25: 2009 Meadow Ridge Drive (Crills) requesting an additional 6 months, Release of Financial

Security – The Villas: 2117 Old Philadelphia Pike Township engineer is recommending full release, Release of Financial Security – Paradise Concrete: 2771 Lincoln Highway East Township engineer is recommending full release and approval of letter and support of the PADEP growing greener grant application.

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

LEMSA Presentation – Bob May, Exec. Dir.

Mr. Bob May was in attendance to give a presentation to the Board detailing LEMSA operations in the Township. Mr. Bob May also thanked the Board for the Township's contributions to LEMSA.

Lancaster Public Library – Lissa Holland & Cynthia Farley

Ms. Lissa Holland & Ms. Cynthia Farley were in attendance to present information on the Lancaster Public Library system. They requested that the Township review the state library law with respect to the distribution of Township funding among local libraries.

Old Business

None

New Business

- a. Mellinger Mennonite Church Waiver of Land Development / Stormwater Management Plan #19-02: 1916 Lincoln Hwy East

Mr. Brian Cooley of D.C. Gohn Associates representing applicant Mellinger Mennonite Church. Mr. Cooley was in attendance to discuss the stormwater management plan for the church. The church is proposing an expansion to the existing access drive which will serve the new cemetery area. Mr. Cooley also stated that the applicant is requesting a land development plan waiver.

Mr. Blowers made a motion to approve the stormwater management plan #19-02 for Mellinger Mennonite Church 1916 Lincoln Hwy East as per the David Miller December 3, 2019 letter including two waivers and modifications recommended on the letter and the comments made on the stormwater management plan. Mr. Demme seconded the motion and it was passed by unanimous voice vote. Mr. Buckwalter abstained.

- b. Time extension for Township Review and Action – Amish Farm & House Land Development Plan #19-18: 2395 Covered Bridge Drive

Chairman Meyer mentioned that the applicant is offering the Township a time extension through April 4, 2020 in order to give themselves time to address the review comments provided by the Township Engineer. He mentioned that the Township staff has no objection.

Mr. Eberly made a motion to approve the Time extension for Township Review and Action – Amish Farm & House Land Development Plan #19-18: 2395 Covered Bridge Drive. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Action Items:

a. Ordinance re Non Uniform Employees Maximum Pension Plan Contribution Rate

Mr. Hutchison stated that during the most recent Auditor General's audit of the Township Pension Plans the auditor pointed out what appears to be a conflict between our plan document and the Township's current collective bargaining agreement with the Township's non-uniformed employees. Mr. Hutchison stated that this ordinance will correct the difference between the two. The collective bargaining agreement states that the maximum contribution rate by employees is 5% so the ordinance adopted will match that.

Mr. Blowers made a motion to approve the amendment to the Non Uniform Pension Plan Ordinance as proposed to set the maximum contribution rate of 5%. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. 2020 Budget for all funds

Mr. Hutchison stated that changes to the draft budget are recommended for adoption along with adoption of the 2020 budget for all Township funds. Summary of the changes are to the pay rate for the Director of Planning, Public Works Director and increase in the allocation for the emergency management.

Mr. Buckwalter made a motion to approve the 2020 Budget for all Funds. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

c. 2020 Non Contract Employees Pay Policy

Mr. Hutchison mentioned that the previously adopted Township pay policy document for non-contract employees has been updated for 2020 in accordance with the policy and the 2020 Budget. He is recommending approval of the Pay Policy document.

Mr. Eberly made a motion to approve the 2020 Non Contract Employees Pay Policy. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

d. Resolution to establish 2020 Real Estate Tax Rate

Chairman Meyer stated that the mills will stay the same at 1.90. The owner of a property with an assessed value of \$200,000 will have a real estate tax base amount bill of \$380 for Township real estate tax.

Mr. Blowers made a motion to approve the Resolution to establish 2020 Real Estate Tax Rate at

1.90 mills. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

e. Accept resignation of elected Tax Collector

Chairman Meyer stated that Mr. John Shertzler was elected to a 2 year term in this past year's election and that he has submitted a letter of resignation from this position.

Mr. Demme made a motion to accept the resignation of elected Tax Collector. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

f. Appoint County Treasurer to collect 2020 Real Estate Tax

Chairman Meyer stated that the Board can now appoint the County Treasurer to collect the Township's Real Estate Tax for 2020.

Mr. Buckwalter made a motion to approve the appointment of County Treasurer to collect 2020 Real Estate Tax. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Chairman Meyer stated that they wanted to discuss the two candidates for the Zoning Hearing Board alternates position, Alex Reedy and Sarah Yocum Rider.

Mr. Demme stated that he has been trying to recruit Mr. Reedy who is a Real Estate Agent and he mentioned that he thinks Mr. Reedy will be great for the Zoning Hearing Board. Mr. Demme stated that Ms. Yocum Rider is an attorney for Barley Snyder and that she focuses on Real Estate and that she will also be great as alternate for the Zoning Hearing Board.

After some discussion among the Board members it was decided that Township staff should reach out to the two candidates and have them submit a resume with their letter of interest so it can be part of the next meeting agenda to approve them to serve as alternates on the Zoning Hearing Board.

Manager's Report:

a. Lincoln Highway East Streetscape Plan Implementation Report

Mr. Hutchison state that there are projects in various stages of progress toward the implementation of the streetscape plan. The Rockvale Trail project, we have the phase 3 which is east of Dutch wonderland at the new Tanger intersection project which we have received multi modal funding from PADOT and the Commonwealth Financing Authority. Both are still in design. The Western Gateway project is in preliminary engineering through the county TIP there is no direct township funding but it is on its way in design. There is a project that the Township has become aware of at the intersection of Lincoln Highway East and Rte 896. It is a safety project. Mr. Hutchison also mentioned that the Township was awarded a little more than \$1 million in Smart Growth Transportation dollars for the project to construct a multi modal trail from Strasburg Pike through Flory Park to S. Oakview Road and along S. Oakview Rd. to

Lincoln Hwy. There is continued private development activity: Wyndham property, Dutch Wonderland, Apple Realty, McMinn's site, Avid Hotel, PADOT Maintenance Building, Volleyball Corner and Tru Hotel. The Tax Increment Financing Program is in place, Township is planning to work with the Industrial & Commercial development Authority to allocate these funds for corridor projects. TIF Funds have been collected for the past two years. Mr. Hutchison stated that the Township will initiate the process to establish a Business Improvement District in the first quarter of 2020.

Adjournment

A motion was made by Mr. Blowers 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, January 6, 2020 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
December 16, 2019

BP#66304-66373 _ \$175,869.04
Cks#66374-66395 _ \$75,240.95
Highway Aid Fund
Ck#647 _ \$9,542.58

AFSCME_EEDeducts/PRs#21-22/ACHGFPlgitToWellsFargo_ac [REDACTED] \$292.74
AFSCME EEDeducts/PRs#23-24/ACHGFPlgitToWellsFargo_ac [REDACTED] \$292.74

GreatAmerica/Inv#25970835/ACHdFromMT# [REDACTED] _ \$333.40

2019 Hsa/EEContrib/Preauth MT# [REDACTED]
PR#25 _ \$3,238.00

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED]
PR#25 _ \$3,537.11

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Univ: PR#25 _ \$343.07 / Police: PR#25 _ \$6,819.13
Non Univ: PR# _ \$ / Police: PR# _ \$

NVA/Nov'19/Inv#5066429/ACHdGFPlgitToJPMorgan# [REDACTED] \$593.18

PPLelec/StLightFnd,ac [REDACTED] AsOf 12/02/19,ACHFromMT# [REDACTED] \$6,897.69
PPLelec/StLightGF,ac [REDACTED] sOf 12/02/19,ACHFromMT# [REDACTED] \$2,284.83

PreauthACHWD/MT#19191/UGI accounts:

41100 [REDACTED] due12/11/19 _ \$23.13
41100 [REDACTED] due12/11/19 _ \$927.07
41100 [REDACTED] due12/11/19 _ \$23.83
4110 [REDACTED] due12/11/19 _ \$1,121.17
4110 [REDACTED] due12/02/19 _ \$44.93

WEX/Nov'19/FuelPurchases/PreauthWDMT [REDACTED] _ \$7,052.13

Trf SewPlgit [REDACTED] to ELSA Plgit# [REDACTED] AdminFees - \$15,000.00

Grand Total: \$309,476.72

SIGNATURE 1: _____

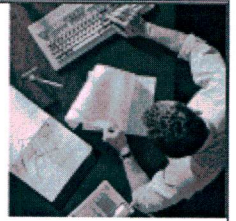
SIGNATURE 2: _____

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44.93
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309,476.72 *



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The reference number for this transaction is: 2980004

Transaction Type	ACH Redemption
Entry Date	12/2/2019
Transaction Date	12/4/2019
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class ██████████
ACH Instruction	Wells Fargo ██████████
Amount	\$292.74

BOS Approved @ 12/16/19 mtg.**Signature 1:** **Signature 2:**

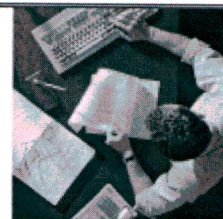
EE Deduct.
HSCME
10/2019
PP#21-22

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The reference number for this transaction is: 2984237

Transaction Type	ACH Redemption
Entry Date	12/6/2019
Transaction Date	12/10/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo [REDACTED]
Amount	\$292.74

BOS Approved @12/16/19 mtg**Signature 1:****Signature 2:**

*AFSCME
EE Deduct / Nov '19
PAs 23-24*

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

Invoice Number: 25970835
Agreement Number: [REDACTED]
Invoice Print Date: 11/25/2019
Due Date: 12/19/2019
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 00015336 1 AB 0.41

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



000014133832700000000002597083500000000000333405

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



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

Invoice Number: 25970835
Due Date: 12/19/2019
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

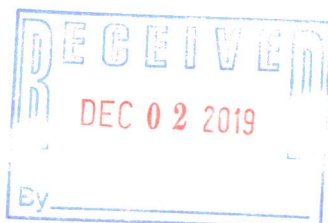
Agreement	Mitel (3) 8568 Phones (13) 8528 Phones (1) 5 Year SWA	Amount	Tax	Total
	1 Standard Payment	333.40	0.00	333.40
				\$333.40

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 @ 12/16/19 mtz

Signature 1: [Signature]

Signature 2: [Signature]

Admin

Enter Employee ID

Find

Advanced Search

Last Login:

My Account

EMPLOYER / Contribution Manager
Create Contributions

Admin: Spending Account Processing

Employer: 100-Fast Lampeter Township ☒ List All

Plan Year: Plan Year: Current

Benefit Plan: All items checked

Billing Group: All items checked

Account Segment: All items checked

Division: Select Divisions

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past.

Please review the Contribution Manager page under Pending Contributions for any possible duplicate contributions.

Contributions made to this account type are placed in a status of "Pending - Future Deposit." Based on the payroll date provided, the system will post the deposits to the account on the payroll date specified or if the payroll date requested is today or in the past, then the payroll deposit will post to the account the next day.

1. Select Payroll Date:

12/5/2019

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click reload the 'Create Contributions'.

The 'Expedite Processing of Pending Contributions' button will process contributions for up to 8 minutes or up to 3000 records. During processing, the expedite option will be unavailable until processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' and the 'Expedite Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 54 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$60.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$140.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$12.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$109.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$90.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$10.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$210.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$120.00	\$0.00	Edit Delete
XXXXX0010		12/5/2019	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit Delete

HSA-EE Cont'is.
PR#25
\$3238.-

BOS Approved @ 12/16/19 mtg

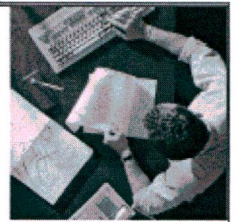
Signature 1:

Signature 2:



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- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Wire Purchase Notify](#)

Redemptions

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- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

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[Exchange](#)

[Participant to Participant](#)

[Miscellaneous](#)

[Stop Payment Request](#)

[Pending Trans Manager](#)

Transactions - Transaction Complete

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The reference number for this transaction is: 2981540

Transaction Type	ACH Redemption
Entry Date	12/4/2019
Transaction Date	12/5/2019
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,537.11

BOS Approved @ 12/16/19 mtg.

Signature 1: _____

Signature 2: _____

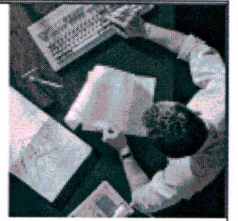
ICMA
PN# 25

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Please print this page for your records.

The reference number for this transaction is: 2981564

Transaction Type	ACH Redemption
Entry Date	12/4/2019
Transaction Date	12/5/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$6,819.13

BOS Approved @

12/16/19 mtg

Signature 1:

Signature 2:

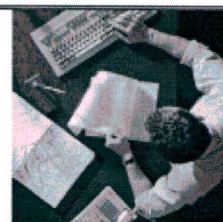
POUNCEPEN CONTRIB.
UMB Bank
PR# 25

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Please print this page for your records.

The reference number for this transaction is: 2981565

Transaction Type	ACH Redemption
Entry Date	12/4/2019
Transaction Date	12/5/2019
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$343.07

BOS Approved @ 12/16/19 mtg
Signature 1: [Signature]
Signature 2: [Signature]

NO DUPLICATE CONTRIB
UMB Bank A/C [REDACTED]

PR # 25

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NVA

NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5066429

KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

Setup
ACH
of PLGIT
To JP
Morgan
AK

RECEIVED

DEC - 6 2019

EAST LAMPETER
TOWNSHIP

--- 12-3-2019 CHARGES, FEES AND ADJUSTMENTS

For The Month Of November

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	6	\$286.00
VISION CLAIMS PROCESSED CYCLE 2	3	\$228.00
MONTHLY CLAIM SUBTOTAL:	9	\$514.00
ASO - CONTRACT COUNT		\$78.75
POSTAGE		\$0.43

BOS Approved @ 12/14/19 mtg

Signature 1:

Signature 2:

Monthly Total = \$593.18

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$593.18

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

BALANCES:	Total	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
	\$593.18	\$593.18	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5066429

CUSTOMER NO: 1097

INVOICE DATE: 12-3-2019

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$593.18

AMOUNT REMITTED: \$

** Please Remit to : National Vision Administrators, LLC, P.O. Box 28144, New York, NY 10087-8144

** ACH Instructions : JPMorgan Chase Bank, ABA# Account#



PPL Electric Utilities



Pay/Manage your account online at ppllectric.com



Questions? Please call our Business Accounts help line by Dec 27.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED
DEC - 8 2019
EAST LAMPETER TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Dec 2, 2019 \$0.00

Charges:

Total Distribution Charges \$1,827.04
Total Generation & Transmission Charges \$457.79

Total Current Charges \$2,284.83

Automatic Bill Payment on Jan 2, 2020 \$2,284.83

Account Balance \$2,284.83

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oa.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06360 per kWh. This changes the 1st of June and December.

BOS Approved @ 12/16/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppllectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 020336 29078B 88 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175



1 5800022848380002284838 [REDACTED]

020336 1/2



3475



PPL Electric Utilities



Pay/Manage your account online at ppllectric.com



Questions? Please call our Business Accounts help line by Dec 27.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
STREETLIGHT FUND
LANCASTER, PA 17602

RECEIVED
DEC - 8 2019
EAST LAMPETER TOWNSHIP

BOS Approved @ 12/16/19 mtg

Signature 1:

Signature 2:

Billing Summary

(Billing details on back)

Balance as of Dec 2, 2019 \$0.00

Charges:

Total Distribution Charges \$5,775.39

Total Generation & Transmission Charges \$1,122.30

Total Current Charges \$6,897.69

Automatic Bill Payment on Jan 2, 2020 \$6,897.69

Account Balance \$6,897.69

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oa.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06360 per kWh. This changes the 1st of June and December.

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppllectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 020335 29078B 88 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-5222





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:

10/26/2019 to 11/25/2019 (31 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 \$0.20.

Past Bill Information

The balance on your last bill was \$19.68
Thank you for your payment of -19.68
Amount due as of 11/25/2019 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Supplier Commodity (1 CCF at \$0.35000) 0.35
Distribution Charges 0.36
System Improvement Charge 0.03
Tax Relief Credit -1.13
PA Sales Tax 0.02
Current Charges 23.13

Utility charges owed this bill \$23.13

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 12/11/2019 \$23.13

Meter Information - Next Read Date December 27, 2019

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	217	218	1.121	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: Rate Schedule: 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 Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on December 11, 2019.

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

BOS Approved @ 12/16/19 mtr

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

December 11, 2019

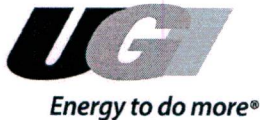
Amount Due

AUTO PAY

With Late Charge

AUTO PAY

00000002313000000024297

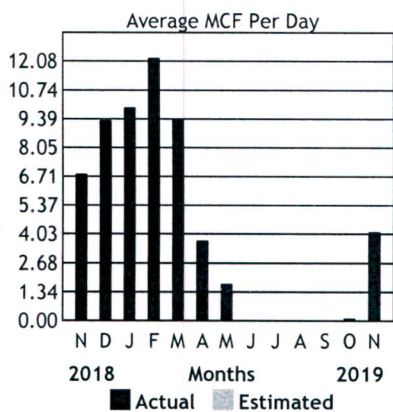


Billing Summary for Service to:
 EAST LAMPETER TWP PUBLIC WORKS
 2250-1 OLD PHILA PIKE
 LANCASTER PA 17602-3417

Rate Classification (NT):
 Commercial Heating Service-CC

Billing Period:
 10/26/2019 to 11/25/2019 (31 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 \$4.08.



Average	Last Year	This Year
MCF/Day	6.8	4.1
Daily Temperature	44° F	45° F

Past Bill Information

The balance on your last bill was \$31.82
 Thank you for your payment of -31.82
 Amount due as of 11/25/2019 0.00

Account Number

Current Bill Information

Customer Charge 23.50
 Distribution Charges 451.25
 System Improvement Charge 0.61
 Tax Relief Credit -22.08
 PA State Tax Surcharge 0.04
 Current Charges 453.32

Utility charges owed this bill **\$453.32**

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was \$14.30
 Thank you for your payment of -14.30
 Amount due as of 11/25/2019 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1263 CCF at \$0.37000) 446.93
 PA Sales Tax 26.82
 Current Charges 473.75

UGI ENERGY SERVICES, LLC charges owed this bill **\$473.75**

Total Amount Due By 12/11/2019 **\$927.07**

Meter Information - Next Read Date December 27, 2019

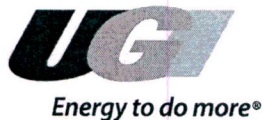
Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	229124	230387	1263	= 126.3

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: NT_H

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 Utilities, Inc.
 PO Box 15503
 Wilmington, DE 19886-5503

Account Number

The amount due will be
 deducted from your account
 on December 11, 2019.

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

BOS Approved @ 12/16/19 mtg

Signature 1: _____

Signature 2: _____

Due Date

December 11, 2019

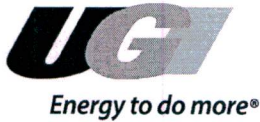
Amount Due

AUTO PAY

With Late Charge

AUTO PAY

0000092707000000949749



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:

10/26/2019 to 11/25/2019 (31 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 \$0.21.

Past Bill Information

The balance on your last bill was \$53.47
Thank you for your payment of -53.47
Amount due as of 11/25/2019 0.00

Account Number

Current Bill Information

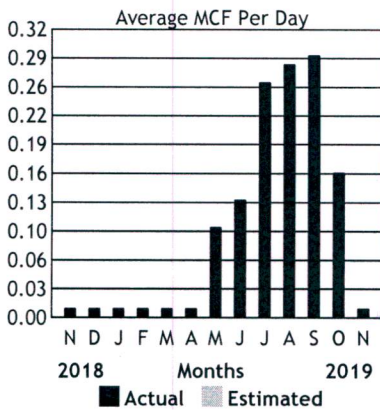
Customer Charge 23.50
Supplier Commodity (2 CCF at \$0.35000) 0.70
Distribution Charges 0.71
System Improvement Charge 0.03
Tax Relief Credit -1.15
PA Sales Tax 0.04
Current Charges 23.83

Utility charges owed this bill \$23.83

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 12/11/2019 \$23.83



Average	Last Year	This Year
MCF/Day	0.01	0.01
Daily Temperature	44° F	45° F

Meter Information - Next Read Date December 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4851	4853	2	= 0.2

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: NT_G

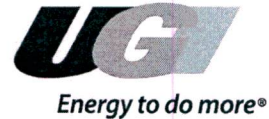
Supplier Information

■ 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.



UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on December 11, 2019.

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

BOS Approved @ 12/16/19 mtg

Signature 1:

Signature 2:

Due Date

December 11, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

000002383000000025026



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:

10/26/2019 to 11/25/2019 (31 days)

Actual Read

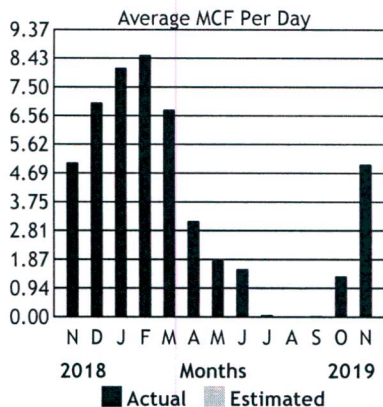
Questions?

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 \$4.91.



Average	Last Year	This Year
MCF/Day	5.01	4.95
Daily Temperature	44° F	45° F

Past Bill Information

The balance on your last bill was \$151.58
Thank you for your payment of -151.58
Amount due as of 11/25/2019 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 548.07
System Improvement Charge 0.74
Tax Relief Credit -26.58
PA State Tax Surcharge 0.05
Current Charges 545.78

Utility charges owed this bill **\$545.78**

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was \$147.22
Thank you for your payment of -147.22
Amount due as of 11/25/2019 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1534 CCF at \$0.37000) 542.82
PA Sales Tax 32.57
Current Charges 575.39

UGI ENERGY SERVICES, LLC charges owed this bill **\$575.39**

Total Amount Due By 12/11/2019 **\$1,121.17**

Meter Information - Next Read Date December 27, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	237618	239152	1534	= 153.4

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: NT_H

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 Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on December 11, 2019.

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

BOS Approved @ 12/16/19 mtg

Signature 1: _____

Signature 2: _____

Due Date

December 11, 2019

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

0100000112117000001148465



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2235 HAMPSHIRE AVE
LANCASTER PA 17601-5765

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

10/12/2019 to 11/11/2019 (31 days)

Estimated 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 \$0.30.

Past Bill Information

The balance on your last bill was \$25.61
Thank you for your payment of -25.61
Amount due as of 11/13/2019 0.00

Account Number

Current Bill Information

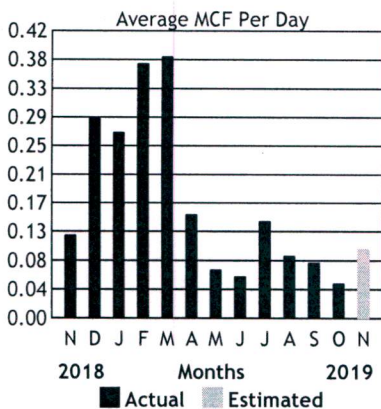
Customer Charge 23.50
Supplier Commodity (31 CCF at \$0.36290) 11.25
Distribution Charges 11.08
System Improvement Charge 0.05
Tax Relief Credit -1.63
PA Sales Tax 0.68
Current Charges 44.93

Utility charges owed this bill \$44.93

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 12/02/2019 \$44.93



Average	Last Year	This Year
MCF/Day	0.12	0.10
Daily Temperature	50°F	52°F

Meter Information - Next Read Date December 12, 2019

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2546	2577	31	= 3.1

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: 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 Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

The amount due will be deducted from your account on December 02, 2019.

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

BOS Approved @ 12/16/19 mtg

Signature 1: _____

Signature 2: _____

Due Date
December 02, 2019
Amount Due
AUTO PAY
With Late Charge
AUTO PAY

000000047185



Invoice Statement

INVOICE NUMBER:

62610495

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	NOV-30-2019	DEC-26-2019	7,052.13

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-15-2019 NOV-29-2019	Payment - Thank You Fuel Purchases	7,052.13	5,246.24
<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 @ 12-16-19</div> <div>Signature 1: _____</div> <div>Signature 2: _____</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
5,246.24	5,246.24	7,052.13	0.00	7,052.13

CALL CUSTOMER SERVICE TO PAY BY PHONE

FEDERAL TAX ID: 841425616

SEE 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	62610495
BILL CLOSING DATE	NOV-30-2019
AMOUNT DUE	7,052.13
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-26-2019

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

0000000705213 191226

ELSA/Admin Account
PLGIT AK [REDACTED]

TRF \$15,000.⁰⁰ TO ELSA

REPLENISH FOR 2020 Expenses

— TO BE APPROVED BY BOS —

TRF. FROM SEWER REV PLGIT AK [REDACTED]
INTD PLGIT AK [REDACTED]

BOS Approved @ 12/16/19 mtg

Signature 1: [Signature]

Signature 2: [Signature]