

April 20, 2020

The East Lampeter Township Board of Supervisors met on Monday, April 20, 2020 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. Blowers, Mr. Dave Buckwalter, Mr. Ethan Demme and Mr. Glenn Eberly. Also, present was Ms. Tara Hitchens, Director of Zoning/Planning, Chief Dave Keens of Lafayette Fire Co., Mr. Bruce Paul, Citizen Rep., Emergency Services Committee and Mr. Ralph Hutchison Township Manager.

The meeting was held using Zoom, an internet web conferencing tool. Chairman Meyer read a statement regarding the use of Zoom for this public meeting including instructions for the public to use in order to participate in the meeting.

The following persons joined the meeting via Zoom and were present for the meeting:

Paul Garber
Doug Glick
Steve Gribble
Lynn Commero
Mark Stanley
Tara Hitchens
Ken Hornbeck
David Davidson
Claudia Shank
Alecia Hair
Kevin Engel
Harvey Meyer

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, April 6, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$191,762.28

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$191,762.28. He mentioned the large payment amount of \$8452.20 to Hand In Hand Fire Co. for fuel & insurance reimbursements.

Old Business

a. Proposed Petition re 2020 Tax Upset Sales

Mr. Hutchison stated that the request to consider this petition was sent to the Township by the County Treasurers office. What the petition will do is petition the court to delay the county's usual process in proceeding to tax upset sales of delinquent real estate tax payments. The sale would normally happen in September of this year but if the petition goes in and the court agrees then the Tax Upset Sales will be delayed. The purpose of this is to give additional time to those property owners who are struggling with their delinquencies.

After some discussion:

Mr. Eberly made a motion to approve the Proposed Petition re 2020 Tax Upset Sales. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

b. Developer's Agreement with High Associates re: Zook / Yoder / Esh site

Mr. Mark Stanley speaking on behalf of High Associates stated that they have been working with Township staff on developer's agreement. There are two driving forces behind it:

1. The DEP City Consent Decree which requires them to do full sewer planning as opposed to processing a sewer exemption module.
2. Try to keep the construction of Thaddeus Stevens College of Technology on track

Mr. Stanley stated that right now they are on hold but understands that as of May 8th they should be able to move forward with construction on a limited basis. He mentioned that they have been working with Township staff and the Township Solicitor. They have exchanged a number of different drafts going back and forth with a final draft being agreed to, executed and delivered to the Township towards the end of last week. Some of the things it addresses are:

1. Allowing High to proceed forward with the recording of the plan upon the satisfaction of all DMA review comments with the exception of the full sewer planning approval.
2. Memorializing the agreement between the Township & High Associates regarding the traffic impact study and the ability to obtain certificates of use and occupancy.

Mr. Stanley is asking the Board to approve and execute the proposed Developer's Agreement.

Mr. Buckwalter made a motion to approve the Developer's Agreement with High Associates re: Zook / Yoder / Esh site. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

New Business

a. Presentation re Fire Apparatus Purchase Proposal – Lafayette Fire Co.

Mr. Dave Keens Chief of the Lafayette Fire Co. & Mr. Bruce Paul, Citizen Rep. for the Lafayette

Fire Co Emergency Services Committee. were in attendance to give a presentation for the Fire Apparatus Purchase Proposal.

Mr. Paul indicated that the Emergency Services Committee met and reviewed the proposal presented by Lafayette Fire Company. After this review the Committee voted to recommend approval of the proposed purchase to the Board of Supervisors.

Chief Keens reviewed the apparatus specifications and the proposed financing arrangements for the purchase. In accordance with the Fire Apparatus funding program implemented by the Board of Supervisors, the Township's contribution to the purchase will be 60% of the total cost. The total cost is expected to be just under \$600,000 and so the Township's contribution will be about \$360,000.

After a brief discussion:

Mr. Blowers made a motion to approve the recommendation from the Emergency Services Committee for the purchase of the new apparatus by Lafayette Fire Co. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

- b. Accept Proposed Zoning Amendment for Review & Distribution – Commercial Redevelopment Overlay Zone (C-3)

Mr. Hutchison stated that the Board heard a presentation from the owners and representatives of the Shoppes of Rockvale a couple of meetings ago. At that time, they indicated they were going to finalize the preparations of an application or petition to amend the zoning ordinance by creating a proposal to amend the zoning ordinance to create a commercial redevelopment overlay zone in the C-3 zoning district. They have prepared and submitted the petition. They are asking the Board to take action to accept the proposal and to send it out to all of the Township's Planning partners.

Mr. Buckwalter made a motion to Accept Proposed Zoning Amendment for Review & Distribution-Commercial Redevelopment Overlay Zone (C-3). Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

Action Items:

None

Manager's Report:

- a. Lincoln Highway East Streetscape Plan Implementation Report

Mr. Hutchison stated that there has not been a whole lot happening due to COVID 19 and that the next RT. 30 Meeting will take place on June 5, 2020.

- b. Walnut Street Extension / Greater Lancaster Heritage Pathway Report

Mr. Hutchison said that Township staff continues to be in communication with High Association who is doing the design work. He indicated that the next submission to PennDOT is expected by end of April which will include the line and grade plans for both the Walnut Street Extension and the Greater Lancaster Heritage Pathway.

c. Public meeting Considerations / Pandemic Response Discussion

Mr. Hutchison reported the following related to the Township's Pandemic response:

- Park Board meeting for 4/22 Canceled
- Flushable wipes still a problem with sewer system
- Sewer Bill Payments sent at the beginning of April continue to come in
- Management Team is actively reviewing the 2020 budget to find areas to reduce expenditures due to COVID 19 impacts to Township revenues

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, May 18, 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
April 20, 2020

BP#66826-66871 _ \$58,425.46
Cks#66872-66876 _ \$14,309.49

Highway Aid Fund
Ck# \$

AFSCME/EEMemberFees/Mar'20_PRs#6-7 _ \$303.74

GreatAmerica/Inv#26731868/ACHdFromMT# [REDACTED] _ \$333.40

2020 Hsa/EEContrib/Preauth MT# [REDACTED]

PR#7 _ \$3,457.00

PR#8 _ \$3,457.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] PR#07 _ \$3,673.33

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] PR#08 _ \$3,562.74

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Univ: PR#07 _ \$435.83 / Police: PR#07 _ \$7,054.39

Non Univ: PR#08 _ \$439.59 / Police: PR#08 _ \$6,561.18

NVA/Mar'20/Inv#5067527/ACHdGFPlgitToJPMorgan# [REDACTED] _ \$601.94

PPLelec/StLightFnd,ac#90201 [REDACTED] AsOf03/31/20,ACHFromMT# [REDACTED] _ \$6,492.15

PPLelec/GFStLight,ac#90401 [REDACTED] AsOf03/31/20,ACHFromMT# [REDACTED] _ \$2,151.42

PreauthACHWD/MT#19191/UGI accounts:

411000 [REDACTED] _ due 04/13/20 _ \$25.01
4110008 [REDACTED] _ due 04/13/20 _ \$1,055.79
411000 [REDACTED] _ due 04/13/20 _ \$25.68
4110007 [REDACTED] _ due 04/13/20 _ \$876.42
411002 [REDACTED] _ due 04/02/20 _ \$62.71

WEX/Mar'20/FuelPurchases/PreauthWDM [REDACTED] _ \$6,192.69

WilmingtonTrust/MTBank/ELT19AD.S./PreauthWDMT# _ \$21,231.57

WilmingtonTrust/MTBank/ELT2019D.S./PreauthWDMT# _ \$36,033.75

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

Grand Total: \$191,762.28

SIGNATURE 1: _____

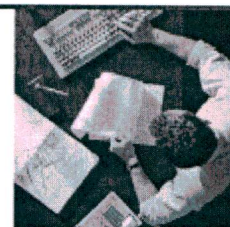
SIGNATURE 2: _____

58,425.46 +
14,309.49 +
303.74 +
333.40 +
3,457.00 +
3,457.00 +
3,673.33 +
3,562.74 +
435.83 +
7,054.39 +
439.59 +
6,561.18 +
601.94 +
6,492.15 +
2,151.42 +
25.01 +
1,055.79 +
25.68 +
876.42 +
62.71 +
6,192.69 +
21,231.57 +
36,033.75 +
15,000.00 +
191,762.28 0



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3063504

Transaction Type	ACH Redemption
Entry Date	4/14/2020
Transaction Date	4/15/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo [REDACTED]
Amount	\$303.74

BOS Approved @ 4/20/2020

Signature 1: [Signature]

Signature 2: [Signature]

ASC ME
MAR '20
DE DEDUIT
PPS 6+7

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Remittance Section



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

Invoice Number: 26731868
Agreement Number: [REDACTED]
Invoice Print Date: 03/25/2020
Due Date: 04/19/2020
Total Due: \$333.40

Return Service Requested

Use enclosed envelope and make check payable to:

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

RECEIVED

APR - 2 2020
EAST LAMPETER
TOWNSHIP

MDG2015 00036801 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



00001413383270000000000267318680000000000333404

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: 26731868
Due Date: 04/19/2020
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 more information about your invoice, please:

- Call us at 866-803-2653
- Email us at customersupport-16@accountservicing.com
- 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 @ 04/20/2020

Signature 1: _____

Signature 2: _____

Code Listing SFA

East Lampeter Township

Company (7799)

Check Date: 03/26/2020

Process: 2020032601

Page

3

PreHSA20 - PreHSA20

Employee	Emn Id	SSN	Location	Amount
			PolOff	100.00
			WagesStaff	30.00
			Park Supt	40.00
			AsstRdFrnm	100.00
			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
			SgtSal	100.00
			WagesStaff	150.00
			PolOff	15.00
			PolOff	150.00
			ParkMaint	125.00
			LtSal	21.00
			WagesStaff	75.00
			ZoneOff	21.00
			FinDir	50.00
			MgrsSal	20.00
			PolOff	150.00
			PolOff	50.00
			PolOff	100.00
			SgtSal	90.00
			Clerical	75.00
			PolOff	40.00
			Clerical	35.00
			PublWksMnt	20.00
			PolOff	10.00
			PolOff	50.00
			SgtSal	75.00
			WagesStaff	100.00
			PolClerk	30.00
			PolOff	50.00
			PolOff	205.00
			PublWksMnt	75.00
			PolOff	25.00
			CaptSal	120.00
			PolClerk	50.00
			PublWksMnt	30.00
			LtSal	10.00
			PolOff	200.00
			PolOff	50.00
			PolOff	50.00
			PolOff	40.00
			PolOff	75.00
			ChiefPol	100.00
				50.00
Totals for PreHSA20 - PreHSA20			51 Employees	3,457.00

Prereath w/d
from MT

PA #7

HSA-Contrib processed
3/27/2020

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

PUCC - PUCC

Employee	Emp Id	SSN	Location	Amount
	60	5280	AsstRdFrnm	25.50
	95	8170	pubwrkswrf	27.00
	24	8688	MgrsSal	27.00
	114	8480	PubWorksFm	27.00
Totals for PUCC - PUCC			4 Employees	106.50

Report Totals

62 Employees

17,490.91

Code Totals

* Rates are not applicable in this detail group

Paytime

Right on the Money

Run Date: 03/23/20

Run Time: 1:56 PM

Code

Employee

PreHSA20 To PUCC

To

Code Listing SFA

East Lampeter Township

Company (7799)

Check Date: 04/09/2020
Process: 2020040901Page
3

Totals for PreHealth -

26 Employees

1,343.83

PreHSA20 - PreHSA20

Employee	Emp Id	SSN	Location	Amount
			PolOff	100.00
			WagesStaff	30.00
			Park Supt	40.00
			AsstRdFrmn	100.00
			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
			SgtSal	100.00
			WagesStaff	150.00
			PolOff	15.00
			PolOff	150.00
			PolOff	125.00
			ParkMaint	21.00
			LtSal	75.00
			WagesStaff	21.00
			ZoneOff	50.00
			FinDir	20.00
			MgrsSal	150.00
			PolOff	50.00
			PolOff	100.00
			PolOff	90.00
			SgtSal	75.00
			Clerical	40.00
			PolOff	35.00
			Clerical	20.00
			PublWksMnt	10.00
			PolOff	50.00
			PolOff	75.00
			SgtSal	100.00
			WagesStaff	30.00
			PolClerk	50.00
			PolOff	205.00
			PolOff	75.00
			PublWksMnt	25.00
			PolOff	120.00
			CaptSal	50.00
			PolClerk	30.00
			PublWksMnt	10.00
			LtSal	200.00
			PolOff	50.00
			PolOff	50.00
			PolOff	40.00
			PolOff	75.00
			PolOff	100.00
			ChiefPol	50.00

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

Totals for PreHSA20 - PreHSA20

51 Employees

3,457.00

PUCC - PUCC

Employee	Emp Id	SSN	Location	Amount
	60	5280	AsstRdFrmn	12.00
	95	8170	pubwrkswrf	15.00
	24	8688	MgrsSal	21.00
	114	8480	PubWorksFm	18.00

Totals for PUCC - PUCC

4 Employees

63.00

Report Totals

63 Employees

16,847.37

Code Totals

* Rates are not applicable in this detail group

Kathy Treier

From: EON Administrator <eonadmin@pfm.com>
Sent: Friday, March 27, 2020 1:14 PM
To: [REDACTED]
Subject: Transaction Notification

Dear Katherine,

Please be advised of the transaction requested below for East Lampeter Township

Account: GENERAL FUND
Transaction Type: ACH Redemption
Bank Name: M & T Bank
Amount: 3,673.33
Confirmation #: 3054333
Submitted Date/Time: 03/27/2020 12:44:03 ET
Effective Date: 03/30/2020
Submitted By: [REDACTED]

KMA PR#7

To review your transaction activity, please log on to <http://www.plgit.com>. From the Reports Tab, choose Pending Transaction listing and instructions.

Sincerely
Pennsylvania Local Government Investment Trust

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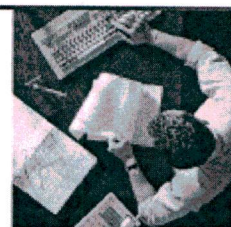
Signature 1: [Signature]

Signature 2: [Signature]



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[Miscellaneous](#)
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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3060473

Transaction Type	ACH Redemption
Entry Date	4/8/2020
Transaction Date	4/9/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,562.74

BOS Approved @ 04/20/2020**Signature 1:****Signature 2:**ICMA
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Kathy Treier

From: EON Administrator <eonadmin@pfm.com>
Sent: Monday, March 30, 2020 8:44 AM
To: Kathy Treier
Subject: Transaction Notification

Dear Katherine,

Please be advised of the transaction requested below for East Lampeter Township

Account: GENERAL FUND
Transaction Type: ACH Redemption
Bank Name: UMB Bank
Amount: 7,054.39
Confirmation #: 3054724
Submitted Date/Time: 03/30/2020 08:31:51 ET
Effective Date: 03/31/2020
Submitted By: Katherine Treier

PR#7 - Pension
Police - Deductions
UMB Bank

Account: GENERAL FUND
Transaction Type: ACH Redemption
Bank Name: UMB Bank
Amount: 435.83
Confirmation #: 3054729
Submitted Date/Time: 03/30/2020 08:33:18 ET
Effective Date: 03/31/2020
Submitted By: Katherine Treier

PR#7 - non union
UMB Bank

To review your transaction activity, please log on to <http://www.plgit.com>. From the Reports Tab, choose Pending Transactions listing and instructions.

Sincerely
Pennsylvania Local Government Investment Trust

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BOS Approved @ 04/20/2020

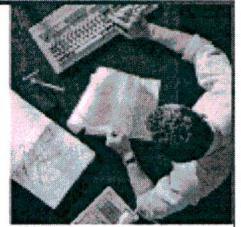
Signature 1:

Signature 2:



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[Initiate Wire Redemption](#)

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Transactions - Transaction Complete

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The reference number for this transaction is: 3060802

Transaction Type	ACH Redemption
Entry Date	4/8/2020
Transaction Date	4/9/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$439.59

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

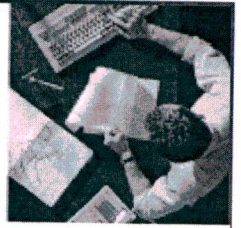
UMB - Non WIF #0090
PR #8

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[Initiate ACH Redemption](#)
[- Single Entry Form](#)
[- Multi-entry Form](#)
[- Flexible Batch Form](#)
[Initiate Wire Redemption](#)
[Transfers](#)
[Transfer](#)
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[Participant to Participant](#)
[Miscellaneous](#)
[Stop Payment Request](#)
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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3060809

Transaction Type	ACH Redemption
Entry Date	4/8/2020
Transaction Date	4/9/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$6,561.18

BOS Approved @ 04/20/2020**Signature 1:** **Signature 2:**

UMB - Police
PR#8

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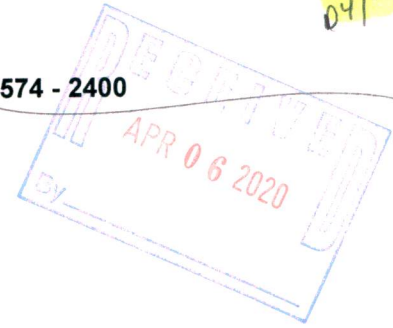
NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5067527

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



--- 4-1-2020 CHARGES, FEES AND ADJUSTMENTS For The Month Of : March

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	12	\$487.00
VISION CLAIMS PROCESSED CYCLE 2	1	\$37.00
MONTHLY CLAIM SUBTOTAL:	13	\$524.00
ASO - CONTRACT COUNT		\$77.50
POSTAGE		\$0.44

BOS Approved @ 04/20/2020

Signature 1: _____

Signature 2: _____

Monthly Total = \$601.94

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$601.94

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

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$601.94	\$601.94	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)	National Vision Administrators Remittance Advice	(return this portion with payment)
INVOICE NO: 5067527		PAYMENT DUE DATE: DUE UPON RECEIPT
CUSTOMER NO: 1097		AMOUNT DUE: \$601.94
INVOICE DATE: 4-1-2020		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# _____



Pay/Manage your account online at ppllectric.com



Questions? Please call our Business Accounts help line by Apr 28.
1-888-220-9991 Opt 4

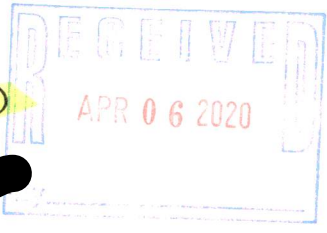
businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
90201 [REDACTED]		Auto Pay

Your Electric Usage Profile

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

✓
P. [REDACTED]
MT [REDACTED]



Billing Summary

PC

(Billing details on back)

Balance as of Mar 31, 2020	\$6,536.37
Charges:	
Total Distribution Charges	\$5,419.44
Total Generation & Transmission Charges	\$1,072.71
Total Current Charges	\$13,028.52
Automatic Bill Payment	\$13,028.52
Account Balance	\$13,028.52

6492.15

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oca.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: 90201 [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.

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 →

BOS Approved @ 04/20/2020
Signature 1: [Signature]
Signature 2: [Signature]



AV 01 018390 31693B 71 A**5DGT



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

Bill Acct. No.	Due Date	Amount Due
90201 [REDACTED]		Auto Pay

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



1 3600130285260013028524 [REDACTED]



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Apr 28.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
90401-████████		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

(Billing details on back)

Balance as of Mar 31, 2020

\$2,168.50

Charges:

Total Distribution Charges

\$1,714.59

Total Generation & Transmission Charges

\$436.83

Total Current Charges

\$4,319.92

2151.42

Automatic Bill Payment

\$4,319.92

Account Balance

\$4,319.92

How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit papowerswitch.com or www.oca.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: 90401-████████ 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.

018391 1/2

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 018391 31693B 71 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 5700043199270004319928



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:

02/28/2020 to 03/27/2020 (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 \$0.21.

Past Bill Information

The balance on your last bill was \$23.07
Thank you for your payment of -23.07
Amount due as of 03/27/2020 0.00

Current Bill Information

Customer Charge 23.50
Supplier Commodity (4 CCF at \$0.31000) 1.24
Distribution Charges 1.42
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.18
Current Charges 25.01

Utility charges owed this bill **\$25.01**

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 04/13/2020 **\$25.01**

Account Number

41100

Meter Information - Next Read Date April 28, 2020

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	223	227	1.121	4	= 0.4

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: 41100

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

41100

The amount due will be
deducted from your account on
April 13, 2020.

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

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

Due Date

April 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

0100000002501000000026260



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:

02/28/2020 to 03/27/2020 (29 days)

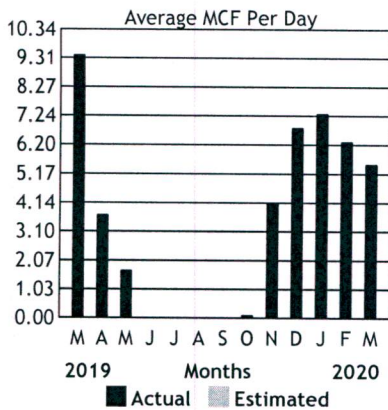
Actual Read

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 \$5.07.



Average	Last Year	This Year
MCF/Day	9.4	5.5
Daily Temperature	39°F	46°F

Past Bill Information

The balance on your last bill was..... \$660.79
Thank you for your payment of..... -660.79
Amount due as of 03/27/2020..... 0.00

Current Bill Information

Customer Charge..... 23.50
Distribution Charges..... 566.07
Natural Gas System Improvement Charge..... 0.77
Tax Relief Credit..... -27.51
PA State Tax Surcharge..... 0.06
Current Charges..... 562.89

Utility charges owed this bill..... \$562.89

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was..... \$589.66
Thank you for your payment of..... -589.66
Amount due as of 03/27/2020..... 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1590 CCF at \$0.31000)..... 492.90
Current Charges..... 492.90

UGI ENERGY SERVICES, LLC charges owed this bill..... \$492.90

Total Amount Due By 04/13/2020..... \$1,055.79

Meter Information - Next Read Date April 28, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	236772	238362	1590	= 159.0

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: 41100..... 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
41100.....

The amount due will be
deducted from your account
on April 13, 2020.

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

BOS Approved @ 04/20/2020

Signature 1: _____

Signature 2: _____

Due Date

April 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000.....100000105579000001083931

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:

02/28/2020 to 03/27/2020 (29 days)

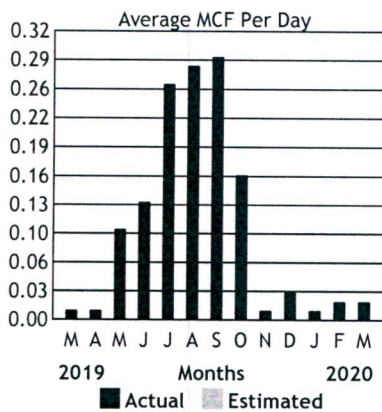
Actual Read

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 \$0.22.



Average	Last Year	This Year
MCF/Day	0.01	0.02
Daily Temperature	39°F	46°F



Energy to do more®

Past Bill Information

The balance on your last bill was	\$26.33
Thank you for your payment of	<u>-26.33</u>
Amount due as of 03/27/2020	0.00

Current Bill Information

Customer Charge.....	23.50
Supplier Commodity (5 CCF at \$0.31000).....	1.55
Distribution Charges.....	1.78
Natural Gas System Improvement Charge.....	0.04
Tax Relief Credit.....	<u>-1.19</u>
Current Charges.....	25.68

Utility charges owed this bill.....	\$25.68
-------------------------------------	---------

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 04/13/2020 **\$25.68**

Meter Information - Next Read Date April 28, 2020

Meter Number	Previous Reading	Present Reading	CCF Used		MCF Used
1175373	4872	4877	5	=	0.5

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: 41100 [REDACTED] 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

411000 [REDACTED]

The amount due will be deducted from your account on April 13, 2020.

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

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

Due Date

April 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000[REDACTED]00000002568000000026971



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:

02/28/2020 to 03/27/2020 (29 days)

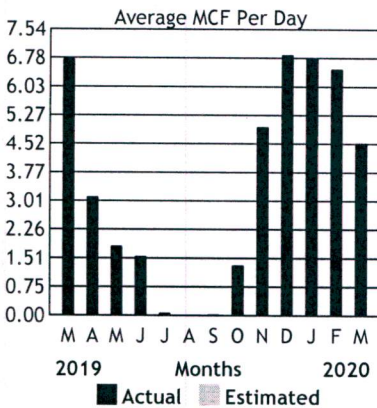
Actual Read

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 \$4.22.



Average	Last Year	This Year
MCF/Day	6.74	4.53
Daily Temperature	39°F	46°F

Past Bill Information

The balance on your last bill was..... \$683.56
Thank you for your payment of..... -683.56
Amount due as of 03/27/2020..... 0.00

Current Bill Information

Customer Charge..... 23.50
Distribution Charges..... 467.81
Natural Gas System Improvement Charge..... 0.64
Tax Relief Credit..... -22.92
PA State Tax Surcharge..... 0.05
Current Charges..... 469.08

Utility charges owed this bill..... **\$469.08**

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was..... \$610.71
Thank you for your payment of..... -610.71
Amount due as of 03/27/2020..... 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1314 CCF at \$0.31000)..... 407.34
Current Charges..... 407.34

UGI ENERGY SERVICES, LLC charges owed this bill..... **\$407.34**

Total Amount Due By 04/13/2020..... **\$876.42**

Meter Information - Next Read Date April 28, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	245452	246766	1314	= 131.4

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: 41100..... 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

41100.....

The amount due will be
deducted from your account
on April 13, 2020.

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

BOS Approved @ 04/20/2020

Signature 1: _____

Signature 2: _____

Due Date

April 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

000000087642000000899876



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:

02/13/2020 to 03/13/2020 (30 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 \$0.39.

Past Bill Information

The balance on your last bill was..... \$68.18
Thank you for your payment of..... -68.18
Amount due as of 03/17/2020..... 0.00

Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (62 CCF at \$0.31000)..... 19.22
Distribution Charges..... 22.07
Natural Gas System Improvement Charge..... 0.06
Tax Relief Credit..... -2.14
Current Charges..... 62.71

Utility charges owed this bill..... \$62.71

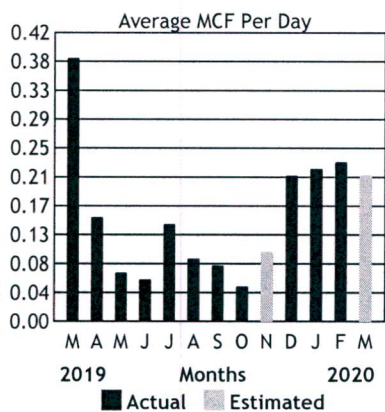
Current Bill Information - UGI ENERGY SERVICES, LLC

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

Total Amount Due By 04/02/2020..... \$62.71

Account Number

4110



Average	Last Year	This Year
MCF/Day	0.38	0.21
Daily Temperature	35°F	41°F

Meter Information - Next Read Date April 14, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2782	2844	62	= 6.2

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: 4110 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

4110

The amount due will be
deducted from your account
on April 02, 2020.

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

BOS Approved @ 04/20/2020

Signature 1:

Signature 2:

Due Date

April 02, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110 00000006271000000065842



Invoice Statement

INVOICE NUMBER: 64674851
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	31	MAR-31-2020	APR-24-2020	6,192.69

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-20-2020	Payment - Thank You		5,946.57
MAR-31-2020	Fuel Purchases	6,162.69	
MAR-31-2020	Service Purchases	30.00	
<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 @ 4-20-20 Signature 1: 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
5,946.57	5,946.57	6,192.69	0.00	6,192.69

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	64674851
BILL CLOSING DATE	MAR-31-2020
AMOUNT DUE	6,192.69
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-24-2020

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

[REDACTED] 000000619269 200424



WILMINGTON TRUST

Wilmington Trust Company
Corporate Trust
285 Delaware Avenue, 3rd Floor
Buffalo, NY 14202-1885

Date: 04/14/2020

Administrator: ITUZE, PINA
Phone: (716)842-4332
Trust Acct No: [REDACTED]
Name: EAST LAMPETER TWP 19A

EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602

BOS Approved @ 04/20/2020

Signature 1: [Signature]

Signature 2: [Signature]

Please see below Debt Service Invoice for your upcoming Payment.

Debt Service Due: 05/15/2020

Registered interest due:	21,231.57
Registered principal due:	0.00

Total 21,231.57

Please return a copy of this notice with your remittance. If you have any questions, please contact your Relationship Manager.
Please note that funds must be received by 10:00 am on payment date for timely payment to Bondholders on payment date.

Please select a payment method below that is most convenient for you.

Payment by Wire:

M&T Bank

ABA [REDACTED]

Account: Your Trust Account Number listed above.

Payment by ACH:

M&T Bank

ABA [REDACTED]

DDA [REDACTED]

FFC: Your Trust Account Number listed above.

Payment by Check:

Please refer to the address in the top right corner of this Invoice.

Please Charge M&T Account:

Please complete the information and return this letter to the address in the top right corner of this Invoice.

Checking () Savings ()

Account# _____

Trust Account No. (Listed above): _____ Charge Date: _____



Wilmington Trust Company
Corporate Trust
285 Delaware Avenue, 3rd Floor
Buffalo, NY 14202-1885

Date: 04/14/2020

Administrator: ITUZE, PINA
Phone: (716)842-4332
Trust Acct No: [REDACTED]
Name: EAST LAMPETER TWP 19

EAST LAMPETER TOWNSHIP
222 OLD PHILADELPHIA PIKE
LANCASTER PA 17602

BOS Approved @ 04/20/2020

Signature 1: [Signature]

Signature 2: [Signature]

Please see below Debt Service Invoice for your upcoming Payment.

Debt Service Due: 05/15/2020

Registered interest due:	36,033.75
Registered principal due:	0.00

Total	36,033.75
--------------	-----------

Please return a copy of this notice with your remittance. If you have any questions, please contact your Relationship Manager.
Please note that funds must be received by 10:00 am on payment date for timely payment to Bondholders on payment date.

Please select a payment method below that is most convenient for you.

Payment by Wire:

M&T Bank

ABA# [REDACTED]

Account: Your Trust Account Number listed above.

Payment by ACH:

M&T Bank

ABA# [REDACTED]

DDA# [REDACTED]

FFC: Your Trust Account Number listed above.

Payment by Check:

Please refer to the address in the top right corner of this Invoice.

Please Charge M&T Account:

Please complete the information and return this letter to the address in the top right corner of this Invoice.

Checking () Savings ()

Account# _____

Trust Account No. (Listed above): _____ Charge Date: _____

ELSA

4/20/2020

TRANSFER FROM SEWER REV PLBIT #6066

TO ELSA PLBIT # [REDACTED]

TO COVER ADMIN FEES

\$15,000.—

BOS Approved @ 04/20/2020

Signature 1:

Signature 2: