

July 20, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, July 20, 2020 beginning 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. Blowers, Mr. Ethan Demme and Mr. Glenn Eberly (via zoom). Mr. Dave Buckwalter was absent. Also, present was 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:

Rob Lewis, Esq. representing the Devon Creek development  
Lynn Commero, LNP  
Bill Briegel, Keystone Custom Homes  
Chris Venarchick, RGS Associates  
Ken Hornbeck, High Associates  
Larry Miller, Miller & Sons Salt & Water

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, June 15, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$901,870.83
- c. Financial Security Release – Tru Hotel Land Development – 2310 LHE
- d. Financial Security Release: Stormwater Management Plan – 110 Hartman Br. Rd.

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$901,870.83. He mentioned the large payment amount of \$178,915.49 to Allan Myers, L.P. for milling and in place paving materials, \$14,000 to Maher Duessel for 2019-year audit services, \$19,585.17 to Town Planning Partnership for Bridgeport Mobility Plan consulting services, \$23,089.85 to Alpha Space Control for painted traffic markings and \$145,855.62 to Martin Paving, Inc. for 2020 road surface treatments (double oil & chip).

Chairman Meyer also mention the Financial Security Release for Tru Hotel; Land Development - 2310 LHE and the Financial Security Release for the Stormwater Management Plan – 110 Hartman Bridge Road. Applicants have completed all the required public improvements for the developments and the Township engineer has provided letters indicating acceptance of the construction and recommending release of the financial securities for these projects.

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

### Old Business

#### a. Conditional Use Decision re: Devon Creek – New Holland Pike

Ms. Susan Peipher, Township Solicitor was in attendance to give some comments pertaining to this item. She stated that after the close of the public hearing process for this application, she spoke with Board members individually to hear their thoughts on a decision for this project. Based on these individual conversations, she said that she prepared a draft decision for the Board to consider. She stated that the decision has thirty-eight (38) findings of fact, it has a discussion section, a conclusion and a decision the end result of which is that it approves the request of the applicant subject to twenty-seven (27) conditions that were agreed upon between township staff and the applicant. Ms. Peipher stated that at this point the decision is up for the Board's consideration.

Mr. Eberly was not able to participate in this decision due to the fact that he had not been able to participate in the hearing process for the application.

Mr. Demme expressed a number of concerns regarding the draft decision. He indicated that he felt that there were conflicts between certain findings of fact and conditions of approval in the decision. He also expressed a desire to have multiple decision options prepared for the Board to consider. In addition, Mr. Demme indicated that he felt that the decision draft should have been circulated to Board members earlier in order to provide more time for review.

After some discussion between the Board members and Ms. Peipher:

Mr. Blowers made a motion to approve the draft decision as presented to the Board including all of the conditions of approval for the alternative plan for the provision of water for all but phase one of the Devon Creek development. Mr. Meyer seconded the motion and it was passed by a roll call vote of two in favor and one opposed. Mr. Demme voted against the motion.

#### b. Police Department Use of Force Statistics – Chief Zerbe

Chief Zerbe was in attendance to discuss the Police Department Use of Force Statistics. He stated that he wanted to give more information as to the statistical value of why the numbers are what they are and to further explain what is driving these numbers. Board members thanked Chief Zerbe for the information and his leadership of the department. It was agreed that the review of these statistics and use of force events would be done on a regular basis with members of the Board and the Township Manager.

### New Business

a. High Associates Stormwater Management Plan #20-10: 1740/1770 Hempstead Rd.

Mr. Chris Venarchick RGS Associates and Mr. Ken Hornbeck of High Real Estate Group were in attendance to talk to the board about the stormwater management plan for this location. Mr. Venarchick stated that this is a stormwater management plan application for 1740 Hempstead Road identified as building #380 which is about a 3.7 acre parcel which is located in the BP - business park district of the township. The location is along the east side of Hempstead. He also said that 1740 Hempstead Road is what is really driving the stormwater management application. He further indicated that the reason 1770 Hempstead Rd is part of the rendering is because of improvements to be made in order to provide pedestrian connectivity between the two buildings. He stated that their goal for the project is that they're seeking stormwater management approval along with the associated modifications of which there are two and upon satisfying the outstanding letter from David Miller & Associates revised on 7/20/20. They are looking at essentially an expansion of the parking lot introducing impervious area which will be managed by a facility on the property of 1740 Hempstead Road.

Mr. Hornbeck stated that Armstrong Flooring Inc. is going to be the new tenant that is going to occupy these two buildings. They are also taking some space in a third existing building. He stated that there are two phases to the site work, the stormwater management plan that is in front of the board and a submission that they will come back before the board in regards to a building that sits to the north with some additional site improvements and some vehicular connectivity between the two parcels.

Mr. Blowers made a motion to approve High Associates Stormwater Management Plan #20-10: 1740/1770 Hempstead Rd based upon David Miller & Associates letter dated 7/16/20 and the the revised DMA letter 7/20/20 with the two modifications. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

Action Items:

a. Stormwater Management Ordinance Amendment

Mr. Hutchison stated that at the 6-15-20 Board meeting the board asked that the stormwater management ordinance be changed so that the threshold for exemption would increase from 500 square feet to 1,000 square feet. He indicated that the necessary advertising of the ordinance had been completed and that the Ordinance is ready for Board action.

Mr. Demme made a motion to adopt the stormwater management ordinance amendment as presented. Mr. Blowers second the motion and it was passed by unanimous roll call vote.

**Ordinance No. 349**

b. Resolution re: PADOT Winter Maintenance Agreement – 5 years

Mr. Hutchison stated that every five years PADOT has the Board consider an agreement for winter maintenance services that the Public Works Department performs on certain state highways in the Township where it makes operational sense for the Township forces to provide winter maintenance services there. Roads that are involved are Greenfield road where it goes over Route 30, Mount Sidney Road, North Ronks and Pitney Road. PennDOT pays the Township a flat rate for the lane miles involved.

Mr. Demme made a motion to adopt a Resolution re: PADOT Winter Maintenance Agreement – 5 years. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

### **Resolution 2020-17**

#### Manager's Report:

##### a. MS4 Report

Mr. Hutchison stated that the Township is working on the MS4 program and is looking to hire a stormwater management coordinator. The Township has received resumes expressing interest. Interviews are being schedule. The stormwater fee utility billing has been implemented and has gone out with the July quarterly billing with the sanitary sewer charges as well. Township staff is working hard to assist property owners with the questions that they have regarding this new fee.

##### b. Lincoln Highway East Streetscape Plan Implementation Report

Mr. Hutchison stated that the Township continues to meet with its engineer on the Lincoln Highway Projects that the Township has underway. The Rockvale Trail project has taken a little bit of a pause. Township staff is waiting for the Shoppes at Rockvale plan to come forward now that the Board has moved forward with the Zoning amendment for redevelopment of the site. Township staff is expecting to see the plan in the coming months. The phase 3 project which is the section of highway east of the intersection of Dutch Wonderland and the new Tanger intersection is moving forward. The surveyors have been out gathering survey information on the highway to facilitate the design. The township is expecting the process to be completed in roughly the middle of August. Then the preliminary design will move forward. The Western Gateway project which the Township is not directly involved in but is included in the process, is also moving forward. It's a PennDOT project being designed through the County's cooperative agreement that they have with PennDOT. They're in the process of getting certain approvals from PennDOT so they can move into preliminary design and it looks like it will be completed on time. The Township will need to work with PennDOT on allocating the construction dollars needed once the design and permitting process is completed. At the present time, the only dollars that are allocated for the project are for the preconstruction activities related to the project. The other project in the corridor is the trail between Strasburg Pike and Oakview Road. The Township was allocated funding through the County's Smart Growth Transportation program. The agreement is not yet in place but Township staff was told that it will come early in 2021.



c. Walnut Street Extension / Great Lancaster Heritage Pathway Report

Mr. Hutchison stated that High Associates staff are working very hard to complete the design for the Walnut Street Extension. They are designing the Greater Lancaster Heritage pathway at the same time as part of the process and seeking approvals to use the right-of-way from PennDOT for both the road extension and the pathway. There are some issues that have to be resolved as part of the process, including who is going to own the pathway and who is going to maintain it etc. Township staff is working to find construction dollars for the pathway.

d. Pandemic Response

Mr. Hutchison stated that Township staff is working everyday in the office and that there's a system set up for people that come to the building to screen them and take care of their needs in the vestibule area without having to come into the building. Staff is following the orders that come from Harrisburg on social distancing and wearing masks. Park facilities are open. The Township continues to monitor the current year budget due to the economic impact of the COVID-19 virus. Township staff expects to begin looking at the preparation of the 2021 budget. Township is waiting for the County to provide information on their federal CARES dollars that the Township can apply for in order to have certain COVID – 19 related expenses reimbursed.

Adjournment

A motion was made by Mr. Demme 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, August 3, 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  
July 20, 2020

BP#67082-67157 \_ \$150,407.06  
Cks#67158-67183 \_ \$95,353.56

Highway Aid Fund  
Ck#663-667 \_ \$303,625.59  
Improvement Guarantees  
Full Release-#2017-04  
Ck#1073 - \$4,630.65

AFSCME/EE Member Fees/June'20\_PRs#12-13 \_ \$303.74

CNB/ELT ac6598 To MT# [REDACTED] 01/22/2020 DRAW/Projects \_ \$2,226.00  
CNB/ELT ac6598 To MT# [REDACTED] 06/05/2020 DRAW/Projects \_ \$8,486.00

GreatAmerica/Inv#27297199/ACHd From MT# [REDACTED] \_ \$333.40

2020 Hsa/EE Contrib/Preauth MT# [REDACTED]

PR#13 \_ \$3,477.00

PR#14 \_ \$3,477.00

PR#15 \_ \$3,477.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] /PR#13 \_ \$3,896.79  
ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] /PR#14 \_ \$3,607.75  
ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] /PR#15 \_ \$3,743.59

IIC/Med/Den/Den Clms, June'20 \_ ACHd GF Plgit To JShore# [REDACTED] \_ \$91,163.25  
IIC/Med/Den/Den Clms, July'20 \_ ACHd GF Plgit To JShore# [REDACTED] \_ \$0,767.71  
IIC/Med/Den/Den Clms, Aug'20 \_ ACHd GF Plgit To JShore# [REDACTED] \_ \$91,479.98

ACHd To Morgan Stanley Custodial-UMBBank/PR Pension Deductions:

Non Unif: PR#13 \_ \$447.77 / Police: PR#13 \_ \$7,887.07

Non Unif: PR#14 \_ \$461.40 / Police: PR#14 \_ \$6,918.65

Non Unif: PR#15 \_ \$482.31 / Police: PR#15 \_ \$8,066.51

NVA/June'20/Inv#5068365/ACHd GF Plgit To JPMorgan# [REDACTED] \_ \$142.75

OneAmerica/Life, LTD/June'20/Auto WDMT# [REDACTED] \_ \$1,651.74

PPL elec/St Light Fnd, ac#90201 [REDACTED] As Of 06/30/20, ACH From MT# [REDACTED] \_ \$6,026.01  
PPL elec/GF St Light, ac#90401 [REDACTED] As Of 06/30/20, ACH From MT# [REDACTED] \_ \$1,980.16

Preauth ACHWD/MT# [REDACTED] UGI accounts:

411000 [REDACTED] due 07/13/20 \_ \$23.06

411000 [REDACTED] due 07/13/20 \_ \$107.40

411000 [REDACTED] due 07/13/20 \_ \$28.25

411000 [REDACTED] due 07/13/20 \_ \$386.36

41100 [REDACTED] due 06/29/20 \_ \$32.07

WEX/June'20/Inv#66228890/Fuel Purch/Preauth WDMT# [REDACTED] \_ \$6,773.25

Grand Total: \$901,870.83

SIGNATURE 1: \_\_\_\_\_

SIGNATURE 2: \_\_\_\_\_

150,407.06

95,353.56

303,625.59

4,630.65

303.74

2,226.00

8,486.00

333.40

3,477.00

3,477.00

3,477.00

3,896.79

3,607.75

3,743.59

91,163.25

90,767.71

91,479.98

447.77

7,887.07

461.40

6,918.65

482.31

8,066.51

142.75

1,651.74

6,026.01

1,980.16

23.06

107.40

28.25

386.36

32.07

6,773.25

901,870.83



# Existing Solely for Your Success

[PLGIT Program](#) | [Change Client / Program](#) | [Profile Update](#) | [Logout](#) | [Contact](#) | [FAQ](#)

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► **Transactions**

► **Tools / Forms**



Purchases  
Initiate ACH Purchase  
- [Single Entry Form](#)  
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- [Flexible Batch Form](#)  
[Wire Purchase Notify](#)  
Redemptions  
Initiate ACH Redemption  
- [Single Entry Form](#)  
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- [Flexible Batch Form](#)  
[Initiate Wire Redemption](#)  
Transfers  
[Transfer](#)  
[Exchange](#)  
[Participant to Participant](#)  
Miscellaneous  
[Stop Payment Request](#)  
[Pending Trans Manager](#)

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3118586

Transaction Type	ACH Redemption
Entry Date	7/16/2020
Transaction Date	7/17/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo -
Amount	\$303.74

**BOS Approved @ 07/20/2020**

**Signature 1:**

**Signature 2:**

June  
ASCMÉ  
PRS 12-13

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PO Box 42  
Clearfield PA 16830  
(844) 300-0777

POSTED  
3501

# Wire Transfer of Funds Notice

Outgoing Domestic Wire

Deposit Account

[REDACTED]

EAST LAMPETER TOWNSHIP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602-3417

Processing Date: 1/22/2020

Time: 9:41AM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: [REDACTED]  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602-3417

Wire Amount: \$2,226.00

Beneficiary: ID#: [REDACTED]  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602

Wire Charged To: [REDACTED]

IMAD: [REDACTED]

Additional Wire Information:

Reference: [REDACTED] Receiving Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

BOS Approved @ 07/20/2020

Signature 1: [Signature]

Signature 2: [Signature]



PO Box 42  
Clearfield PA 16830  
(844) 300-0777

Wire Transfer of Funds Notice

Outgoing Domestic Wire

Deposit Account

[REDACTED]



EAST LAMPETER TOWNSHIP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602-3417

Processing Date: 6/05/2020  
Time: 9:56AM

The Following Information Was Sent For: Regular Transfer of Funds

Originator: ID#: [REDACTED]  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602-3417

Wire Amount: \$8,486.00

Beneficiary: ID#: [REDACTED]  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602

Wire Charged To: [REDACTED]

IMAD: [REDACTED]

Additional Wire Information:

Reference: [REDACTED] Receiving Bank: [REDACTED] MANUFACTURERS & TRADERS TRUST CO Branch: 210

BOS Approved @ 07/20/2020

Signature 1: [Signature]

Signature 2: [Signature]

98836982YNNN



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

# Remittance Section

310

Invoice Number:  
Agreement Number:  
Invoice Print Date:  
**Due Date:**  
**Total Due:**

27297199

06/24/2020

07/19/2020

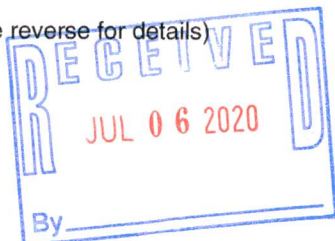
\$333.40

FORWARDING SERVICE REQUESTED

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

Use enclosed envelope and make check payable to:

MDG2015 00038786 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



000014133832700000000002729719900000000000333408

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:  
**Due Date:**  
**Total Due:**

27297199  
07/19/2020  
\$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	Description	Amount	Tax	Total
0: Mitel (3) 8568 Phones (13) 8528 Phones (1) 5 Year SWA				
1	Standard Payment	333.40	0.00	333.40
				<b>\$333.40</b>

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 @ 07/20/2020

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Invoice #  
27297199

For more information about your invoice, please call us at 866-803-2653 or email at customersupport-16@accountservicing.com



## Code Listing SFA

East Lampeter Township

Check Date 06/18/2020  
Process 2020061801Page  
3

PreHISA20 - PreHISA20

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
			Park Maint	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
			Clerical	40.00
			PolOff	35.00
			Clerical	20.00
			PolOff	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
Totals for PreHISA20 - PreHISA20			52 Employees	3,477.00

POSTED 3833

PR #13

HSA-EE

Setup ON

6/18/2020

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

EMPLOYER / Contribution Manager  
Create Contributions

Admin: Spending Account Processing

Employer: IIC-East Lampeter Towns IIC-East Lampeter Township ☐ List All ☒Plan Year: Plan Year: 

Benefit Plan: All items checked

Billing Group: Account Segment: Division: 

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 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:

7/2/2020

2. Select Method to Auto-Populate Contributions:

3. Select Accounts to Receive Contributions:

PR#14-HSA/EE  
CONTRIB.

\$3477. →

## 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 '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 processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' a Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 52 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Acti
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$180.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/2/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit

BOS Approved @

Signature 1:

Signature 2:

07/20/2020



EMPLOYER / Contribution Manager  
Create Contributions

Admin: Spending Account Processing

Employer: IIC-East Lampeter Towns IIC-East 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 Division

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 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:

7/16/2020

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 r 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 processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' a Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 52 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Acti
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		7/16/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit



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## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3100312

Transaction Type	ACH Redemption
Entry Date	6/17/2020
Transaction Date	6/18/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,896.79

POSTED 3829

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

ICMA  
PR# 13

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## Transactions - Transaction Complete

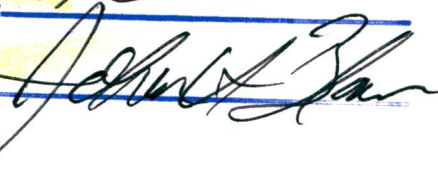
Please print this page for your records.

The reference number for this transaction is: 3108860

Transaction Type	ACH Redemption
Entry Date	6/30/2020
Transaction Date	7/1/2020
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank ██████████
Amount	\$3,607.75

**BOS Approved @** 07/20/2020

**Signature 1:** 

**Signature 2:** 

ICMA  
PR#14

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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: 3117390

Transaction Type	ACH Redemption
Entry Date	7/15/2020
Transaction Date	7/16/2020
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank ██████████
Amount	\$3,743.59

**BOS Approved @** 07/20/2020

**Signature 1:** \_\_\_\_\_

**Signature 2:** \_\_\_\_\_

ICMA  
PR#15

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Intergovernmental Insurance Cooperative

East Lampeter Township  
325

POSTED 3797

Setup ACH  
Gf PLOT TO  
Ishore  
06/01/20

Coverage Dates:	01-Jun-2020 to 30-Jun-2020
Invoice ID:	30789-0
Invoice Created Date:	05/18/20
Invoice Due Date:	06/01/20
Open Balance:	\$0.00
Invoice Amount:	\$91,163.25
Surplus Credit:	\$0.00
Amount Due:	\$91,163.25

Medical						Ancillary		Total
Month	Admin	Stop Loss	Claim Fund	Total	Dental	Total		
Medical								
Jun 2020	\$2,201.40	\$16,136.36	\$37,995.73	\$56,333.49	\$151.20		\$151.20	\$56,484.69
Retro	\$0.00	\$400.24	\$866.30	\$1,266.54				\$1,266.54
Jun 2020	\$1,651.05	\$9,202.26	\$20,867.26	\$31,720.57	\$113.40		\$113.40	\$31,833.97
Jun 2020	\$61.15	\$205.98	\$440.92	\$708.05				\$708.05
Sub-Total	\$3,913.60	\$25,944.84	\$60,170.21	\$90,028.65	\$264.60		\$264.60	\$90,293.25
Miscellaneous Expenses								
April UCCI Dental Claims								\$870.00
Sub-Total								\$870.00
INVOICE GRAND TOTAL	\$3,913.60	\$25,944.84	\$60,170.21	\$90,028.65	\$264.60		\$264.60	

NOW BE

0. [redacted] / police effect 5/21/20  
single

CLM fund

01 - 55756.55  
08 - 4413.66

2 [redacted] / Added spouse  
effect 4/6/2020

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

POSTED



Intergovernmental Insurance Cooperative

East Lampeter Township  
325

✓  
Added to  
J Shore # [redacted]  
From - GF PL617  
07/01/20

Coverage Dates:	01-Jul-2020 to 31-Jul-2020
Invoice ID:	32615-0
Invoice Created Date:	06/12/20
Invoice Due Date:	07/01/20
Open Balance:	\$0.00
Invoice Amount:	\$90,767.71
Surplus Credit:	\$0.00
Amount Due:	\$90,767.71

Medical

Ancillary

Total

Month	Admin	Stop Loss	Claim Fund	Total	Dental	Total	Total
Medical							
[redacted] Retro	\$61.15	\$205.98	\$440.92	\$708.05	\$4.20	\$4.20	\$712.25
[redacted] Jul 2020	\$2,262.55	\$16,342.34	\$38,436.65	\$57,041.54	\$155.40	\$155.40	\$57,196.94
[redacted] Jul 2020	\$1,651.05	\$9,202.26	\$20,867.26	\$31,720.57	\$113.40	\$113.40	\$31,833.97
[redacted] Jul 2020	\$61.15	\$205.98	\$440.92	\$708.05			\$708.05
Sub-Total	\$4,035.90	\$25,956.56	\$60,185.75	\$90,178.21	\$273.00	\$273.00	\$90,451.21

Miscellaneous Expenses

May UCCI Dental Claims

Sub-Total							\$316.50
							\$316.50

INVOICE GRAND TOTAL	\$4,035.90	\$25,956.56	\$60,185.75	\$90,178.21	\$273.00	\$273.00	
---------------------	------------	-------------	-------------	-------------	----------	----------	--

BOS Approved @ 07/20/2020

Signature 1: [Signature]

Signature 2: [Signature]



Intergovernmental Insurance Cooperative

East Lampeter Township  
325

Coverage Dates:	01-Aug-2020 to 31-Aug-2020
Invoice ID:	34864-0
Invoice Created Date:	07/14/20
Invoice Due Date:	08/01/20
Open Balance:	\$0.00
Invoice Amount:	\$91,479.98
Surplus Credit:	\$0.00
Amount Due:	<b>\$91,479.98</b>

Medical						Ancillary		Total
Month	Admin	Stop Loss	Claim Fund	Total	Dental	Total		
Medical								
Aug 2020	\$2,262.55	\$16,342.34	\$38,436.65	\$57,041.54	\$155.40	\$155.40		\$57,196.94
Aug 2020	\$1,651.05	\$9,202.26	\$20,867.26	\$31,720.57	\$113.40	\$113.40		\$31,833.97
Aug 2020	\$61.15	\$205.98	\$440.92	\$708.05				\$708.05
Sub-Total	\$3,974.75	\$25,750.58	\$59,744.83	<b>\$89,470.16</b>	\$268.80	<b>\$268.80</b>		<b>\$89,738.96</b>
Miscellaneous Expenses								
June UCCI Dental Claims								\$1,741.02
Sub-Total								<b>\$1,741.02</b>
INVOICE GRAND TOTAL	\$3,974.75	\$25,750.58	\$59,744.83	\$89,470.16	\$268.80	\$268.80		

BOS Approved @ 07/20/2020

Signature 1: [Signature]

Signature 2: [Signature]





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- [Flexible Batch Form](#)

Wire Purchase Notify

Redemptions

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Initiate Wire Redemption

Transfers

Transfer

Exchange

Participant to Participant

Miscellaneous

Stop Payment Request

Pending Trans Manager

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3100720

Transaction Type	ACH Redemption
Entry Date	6/17/2020
Transaction Date	6/18/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$447.77

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

UMB Bank  
Non WIF - Pension  
PR#13

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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: 3100721

Transaction Type	ACH Redemption
Entry Date	6/17/2020
Transaction Date	6/18/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$7,887.07

**BOS Approved @** 07/20/2020

**Signature 1:** \_\_\_\_\_

**Signature 2:** \_\_\_\_\_

UMB Bank  
Pension - Pension  
PR #13

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## Purchases

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- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Wire Purchase Notify](#)

## Redemptions

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- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

## Transfers

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[Miscellaneous](#)

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[Pending Trans Manager](#)

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3109079

Transaction Type	ACH Redemption
Entry Date	6/30/2020
Transaction Date	7/1/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$461.40

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

UMB Bank -  
NON UNIF - PEN  
PR #14

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Wire Purchase Notify  
Redemptions  
Initiate ACH Redemption  
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- [Flexible Batch Form](#)  
Initiate Wire Redemption  
Transfers  
Transfer  
Exchange  
Participant to Participant  
Miscellaneous  
Stop Payment Request  
Pending Trans Manager

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3109082

Transaction Type	ACH Redemption
Entry Date	6/30/2020
Transaction Date	7/1/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank -
Amount	\$6,918.65

BOS Approved @ 07/20/2020

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

UMB Bank  
polite per  
PR#14

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## Purchases

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[Wire Purchase Notify](#)

## Redemptions

Initiate ACH Redemption

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[Initiate Wire Redemption](#)

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## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3117332

Transaction Type	ACH Redemption
Entry Date	7/15/2020
Transaction Date	7/16/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$482.31

BOS Approved @ 07/20/2020

Signature 1: [Signature]

Signature 2: [Signature]

UMB Bank  
NON UNIF  
PR#15

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## Purchases

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[Wire Purchase Notify](#)

## Redemptions

Initiate ACH Redemption

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- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

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## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3117333

Transaction Type	ACH Redemption
Entry Date	7/15/2020
Transaction Date	7/16/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$8,066.51

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

UMB Bank  
Polin  
PR#15

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# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5068365

RECEIVED  
JUL - 8 2020  
EAST LAMPETER  
TOWNSHIP

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

Setup ACH  
w/ GPP 6/17/20  
JPMorgan  
07/17/20  
\$142.75

--- 7-1-2020 CHARGES, FEES AND ADJUSTMENTS For The Month Of : June

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	2	\$64.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	2	\$64.00
ASO - CONTRACT COUNT		\$78.75

BOS Approved @ 07/20/2020

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Monthly Total = \$142.75

--- PAYMENT DUE DATE: DUE UPON RECEIPT \*\*\* PAY THIS AMOUNT : \$142.75

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>
	\$142.75	\$142.75	\$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: 5068365

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$142.75

INVOICE DATE: 7-1-2020

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# \_\_\_\_\_



**AMERICAN UNITED LIFE  
INSURANCE COMPANY**

**a ONEAMERICA Company**  
One American Square PO Box 6123  
Indianapolis, IN 46206-6123

Group Name: East Lampeter Township  
Group Policy No: [REDACTED]  
Premium Due Date: 06/01/2020  
Coverage Period: 06/01/2020 - 06/30/2020  
Invoice Date: 06/12/2020

Current Group Premium Due:		\$1,651.74
Employee Adjustments:	+	<u>\$0.00</u>
Premium Due:		\$1,651.74
Administrative Fee:	+	\$0.00
Prior Balance:	+	<u>\$0.00</u>
Total Amount Due:		\$1,651.74
Group Premium Due:		\$1,651.74

**BOS Approved @**

Signature 1:

~~Signature 2:~~

**East Lampeter Township  
ATTN: Kevin Hostetter  
2250 Old Philadelphia Pike**

**Lancaster, PA 17602**

**NOTE:** Any other communications and requests should be sent to:  
American United Life Insurance Company, PO Box 6123, Indianapolis, IN 46206-6123; or email  
GroupContactCenter@OneAmerica.com; or call us at 1-800-553-5318.  
If your contract has coverage provisions based on salary, please update any salary changes in iBill or  
submit a current census to the Contact Center.

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

## Notes Section

Your June 2020 premium draft will be initiated on July 6th, 2020

Detach and return the bottom portion of this page with your payment in the enclosed envelope to ensure timely receipt and processing by American United Life Insurance Company.

Fold and Tear Here

**Remit payment and coupon to:**  
American United Life Insurance Company  
Group Premium  
5870 Reliable Parkway  
Chicago, IL 60686-0058

Group Name: East Lampeter Township  
Group Policy No: [REDACTED]  
Premium Due Date: 06/01/2020  
Coverage Period: 06/01/2020 - 06/30/2020  
Invoice Date: 06/12/2020  
Total Amount Due: \$1,651.74

Total Amount Paid: \$

[illegible]

5010



Pay/Manage your account online at [ppllectric.com](http://ppllectric.com)



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

PPL Electric Utilities

[businessaccounts@pplweb.com](mailto:businessaccounts@pplweb.com)

Bill Acct. No.	Due Date	Amount Due
90401 [REDACTED]		Auto Pay

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602



## Billing Summary

(Billing details on back)

Balance as of Jun 30, 2020 \$2,009.91

Charges:

Total Distribution Charges \$1,649.21

Total Generation & Transmission Charges \$330.95

> 1980.16

Total Current Charges \$3,990.07

Automatic Bill Payment \$3,990.07

Account Balance \$3,990.07

## How To Shop For Electricity

You can choose the company that supplies your electricity. Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://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 [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06079 per kWh. This changes the 1st of June and December.

018150 1/2

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

## Manage Your Account

Pay Your Bill	Online Options ( <a href="http://ppllectric.com">ppllectric.com</a> )
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- 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: <a href="http://ppllectric.com/rates">ppllectric.com/rates</a>

## Correspondence:

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

Other important information on the back of this bill →

Bill Acct. No.	Due Date	Amount Due
90401 [REDACTED]		Auto Pay



AV 01 018150 05489E 83 B\*\*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 7600039900760003990078 90401 [REDACTED]





PPL Electric Utilities

Pay/Manage your  
account online at  
ppllectric.comQuestions? Please call  
our Business Accounts  
help line by Jul 28.  
1-888-220-9991 Opt 4

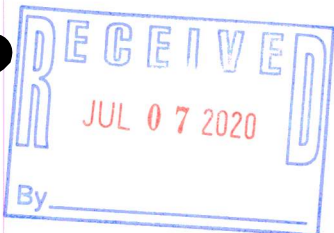
businessaccounts@pplweb.com

Page 1

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

✓  
Pleasant  
MT [REDACTED]

**Billing Summary**

(Billing details on back)

Balance as of Jun 30, 2020

\$6,102.68

Charges:

Total Distribution Charges

\$5,220.36

Total Generation &amp; Transmission Charges

\$805.65

&gt; 6026.01

Total Current Charges

\$12,128.69

**Automatic Bill Payment**

\$12,128.69

Account Balance

\$12,128.69

**How To Shop For Electricity**

You can choose the company that supplies your electricity.  
Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://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 \$0.06079 per kWh.  
This changes the 1st of June and December.

018149 1/2

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

**Manage Your Account**

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- 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: <a href="http://ppllectric.com/rates">ppllectric.com/rates</a>

**Correspondence:**

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 018149 05489E 83 B\*\*5DGT

E LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602-3417PPL ELECTRIC UTILITIES  
P.O. BOX 25222  
LEHIGH VALLEY, PA 18002-5222

1 9700121286970012128694 90201 [REDACTED]



411000 [REDACTED] 0000000023060000000024221





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:**

05/29/2020 to 06/26/2020 (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 \$0.60.

**Past Bill Information**

The balance on your last bill was..... \$365.93  
Thank you for your payment of ..... -365.93  
Amount due as of 06/26/2020..... 0.00

Account Number

41100

**Current Bill Information**

Customer Charge..... 23.50  
Distribution Charges..... 46.64  
Natural Gas System Improvement Charge..... 0.06  
Tax Relief Credit..... -3.29  
PA State Tax Surcharge..... 0.01  
Current Charges..... 66.92

Utility charges owed this bill..... \$66.92

**Past Bill Information - UGI ENERGY SERVICES, LLC**

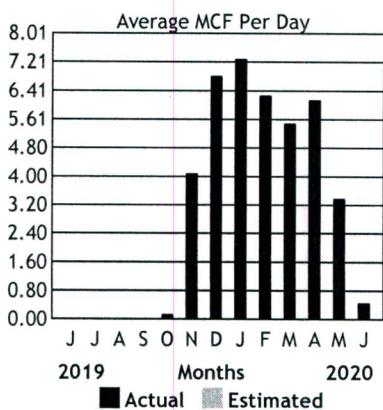
The balance on your last bill was..... \$303.97  
Thank you for your payment of ..... -303.97  
Amount due as of 06/26/2020..... 0.00

**Current Bill Information - UGI ENERGY SERVICES, LLC**

Commodity Charge (131 CCF at \$0.30000)..... 40.48  
Current Charges..... 40.48

UGI ENERGY SERVICES, LLC charges owed this bill..... \$40.48

Total Amount Due By 07/13/2020..... \$107.40



**Meter Information - Next Read Date July 28, 2020**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	241334	241465	131	= 13.1

**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: 41100 Rate Schedule: NT\_H

Average	Last Year	This Year
MCF/Day	0.00	0.45
Daily Temperature	71°F	71°F

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 July 13, 2020.

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

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

Due Date

July 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000 100000010740000000110756





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:**

05/29/2020 to 06/26/2020 (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 \$0.23.

**Past Bill Information**

The balance on your last bill was..... \$23.68  
Thank you for your payment of..... -23.68  
Amount due as of 06/26/2020..... 0.00

**Account Number**

411000

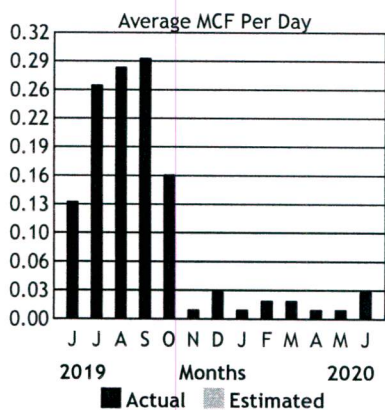
**Current Bill Information**

Customer Charge..... 23.50  
Supplier Commodity (9 CCF at \$0.31000)..... 2.79  
Distribution Charges..... 3.20  
Natural Gas System Improvement Charge..... 0.02  
Tax Relief Credit..... -1.26  
Current Charges..... 28.25

Utility charges owed this bill..... \$28.25

**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 07/13/2020..... \$28.25**



Average	Last Year	This Year
MCF/Day	0.13	0.03
Daily Temperature	71°F	71°F

**Meter Information - Next Read Date July 28, 2020**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4882	4891	9	= 0.9

**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: 411000 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.



Energy to do more®

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

**Account Number**

411000

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

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

**BOS Approved @ 07/20/2020**

Signature 1:

Signature 2:

**Due Date**

July 13, 2020

**Amount Due**

AUTO PAY

With Late Charge

AUTO PAY

411000100000002825000000029669





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:**

05/29/2020 to 06/26/2020 (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 \$1.92.

**Past Bill Information**

The balance on your last bill was..... \$261.63  
Thank you for your payment of ..... -261.63  
Amount due as of 06/26/2020..... 0.00

Account Number

411000

**Current Bill Information**

Customer Charge..... 23.50  
Distribution Charges..... 199.73  
Natural Gas System Improvement Charge..... 0.20  
Tax Relief Credit..... -10.42  
PA State Tax Surcharge..... 0.02  
Current Charges..... 213.03

Utility charges owed this bill..... \$213.03

**Past Bill Information - UGI ENERGY SERVICES, LLC**

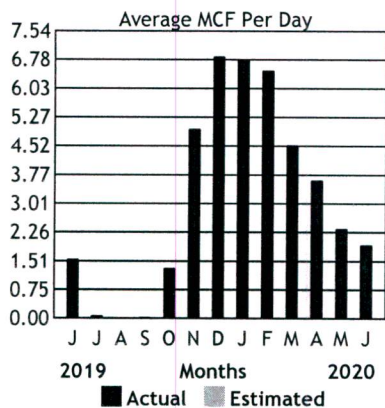
The balance on your last bill was..... \$211.66  
Thank you for your payment of ..... -211.66  
Amount due as of 06/26/2020..... 0.00

**Current Bill Information - UGI ENERGY SERVICES, LLC**

Commodity Charge (561 CCF at \$0.30000)..... 173.33  
Current Charges..... 173.33

UGI ENERGY SERVICES, LLC charges owed this bill..... \$173.33

Total Amount Due By 07/13/2020..... \$386.36



**Meter Information - Next Read Date July 28, 2020**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	248625	249186	561	= 56.1

**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: 411000 Rate Schedule: NT\_H

Average	Last Year	This Year
MCF/Day	1.55	1.93
Daily Temperature	71°F	71°F

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

411000

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

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

BOS Approved @ 07/20/2020

Signature 1:

Signature 2:

Due Date

July 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000 00000038636000000397013



**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:**

05/14/2020 to 06/12/2020 (30 days)

Actual Read

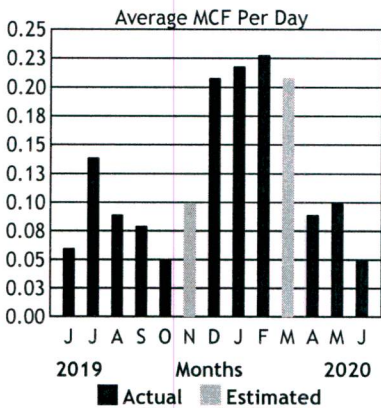
Questions?

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.



Average	Last Year	This Year
MCF/Day	0.06	0.05
Daily Temperature	69° F	69° F



**Energy to do more®**

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

### Past Bill Information

The balance on your last bill was .....	\$40.48
Thank you for your payment of .....	<u>-40.48</u>
Amount due as of 06/12/2020 .....	0.00

### Current Bill Information

Customer Charge.....	23.50
Supplier Commodity (15 CCF at \$0.30400).....	4.56
Distribution Charges.....	5.34
Natural Gas System Improvement Charge.....	0.03
Tax Relief Credit.....	<u>-1.36</u>
Current Charges.....	32.07

Utility charges owed this bill .....	\$32.07
--------------------------------------	---------

**Current Bill Information - UGI ENERGY SERVICES, LLC**  
UGI ENERGY SERVICES, LLC natural gas costs are shown in the supplier charges above.

<b>Total Amount Due By 06/29/2020 .....</b>	<b>\$32.07</b>
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**Meter Information - Next Read Date July 14, 2020**

Meter Number	Previous Reading	Present Reading	CCF Used		MCF Used
1244118	2902	2917	15	=	1.5

### 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\_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 Utilities, Inc.**  
PO Box 15503  
Wilmington, DE 19886-5503

Account Number

41 100

The amount due will be deducted from your account on June 29, 2020.

BOS Approved @ 07/20/2020

Signature 1:

**Signature 2:**

Due Date

June 29, 2020

Amount Due

**AUTO PAY**

### With Late Charge

**AUTO PAY**

4110000000003207000000033689





# Invoice Statement

INVOICE NUMBER:  
ACCOUNT NAME:

66228890  
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	JUN-30-2020	JUL-24-2020	6,773.25

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-01-2020 JUN-30-2020	Payment - Thank You Fuel Purchases	6,773.25	8,299.84
<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 @ 7-20-20</div> <div>Signature 1: [Signature]</div> <div>Signature 2: [Signature]</div>			
The Finance Charge is determined by applying a periodic rate of 0%			

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
8,299.84	8,299.84	6,773.25	0.00	6,773.25

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

## Sunoco Universal

P.O. Box 639  
Portland, ME 04104-0639

Ralph Hutchinson  
East Lampeter Township  
2250 Old Philadelphia Pike  
Lancaster, PA 17602

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	66228890
BILL CLOSING DATE	JUN-30-2020
AMOUNT DUE	6,773.25
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-24-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK  
To avoid processing delays, remit all payments to:

WEX BANK  
P.O. BOX 6293  
CAROL STREAM IL 60197-6293

00000677325 200724