

August 17, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, August 17, 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. John Blowers, Mr. David Buckwalter and Mr. Ethan Demme via Zoom. Mr. Glenn Eberly 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.

In attendance in the meeting room:

Lynn Commero, representing LNP via Zoom

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, August 3, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$348,618.59
- c. Financial Security Reduction: Hartman Station Subdivision Phase I

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$348,618.59. He mentioned the large payment of \$31,000.00 to Bob Fisher Chevrolet for new Public Works Pickup Truck (replacing old truck per budget), \$44,175.00 to Susquehanna Municipal Trust for Workman's Compensation program premium and \$4,501.69 to LRM, Inc. for pump station equipment (level transducer).

Chairman Meyer mentioned the Financial Security Reduction for Hartman Station Subdivision Phase I it would leave a remaining balance of zero. It is a full release of financial security.

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

Old Business

- a. Walnut Street Extension Developer's Agreement

Mr. Hutchison stated that the transportation study that was done by representatives of High Associates for the Walnut Street Extension project identified some additional improvements in

the Greenfield corridor that would be needed despite the addition of the extension. PennDOT included these improvements in their review comments on the study and asked for the Township to address them. High Associates was willing to address them through an agreement. The agreement essentially obligates High Associates as part of future development activity to address the improvements. One would be at the intersection of William Penn Way and Greenfield Road and the other at Hempstead Road and Greenfield Road. The agreement has already been signed by High Associates and it is ready for the Board's action. The agreement has been reviewed by the Township solicitor.

Mr. Buckwalter made a motion to approve the Walnut Street Extension Developer's Agreement. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

New Business

a. Stoltzfoos Lot Add-on Plan #20-11: Harvest Drive / N. Ronks Road

Mr. Hutchison stated that this is a rather minor plan. The location is along North Ronks Road across from the Maple Avenue intersection. There's an existing dwelling on the property involved and behind the dwellings on that front on what would be the east side of North Ronks Road there is a farm. This plan proposes to subdivide off a small portion of the rear farm which actually fronts on Harvest and add that to the dwelling that's along North Ronks Road at the intersection. The applicant is not proposing to add any dwellings at this time. The property is split by the Township line shared with Leacock Township. Both Townships will be acting upon it. The Township Planning Commission has reviewed the plan and has made a recommendation to conditionally approve the plan subject to the comments of the Township engineer and the Lancaster County Planning Commission. There were a few deferrals that were recommended by the Township engineer. The Township Planning Commission asked the applicant to submit requests for those deferrals. It was submitted and the letter is on file. The parcel that is being added is about 1.3 acres.

Mr. Buckwalter made a motion to approve the Stoltzfoos Lot Add-on Plan #20-11: Harvest Drive / N. Ronks Road Conditioned on DMA's letter dated July 22nd and Lancaster County Planning Commission's letter dated July 28th. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

Action Items:

a. Sale of pickup truck through Municibid auction

Mr. Hutchison mentioned that the Township had auctioned this vehicle earlier in the year and the Board approved its sale through the auction for \$4,600.00. The high bidder ultimately declined to finalize the transaction, so the Township put it up on Municibid a second time and now the High bid is \$5,700.00. Mr. Hutchison recommended to the Board to accept the high bid to sell the truck.

Mr. Blowers made a motion to approve the Sale of a pickup truck through Municibid auction as presented. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation

Mr. Hutchison stated there hasn't been a whole lot of activity on the implementation and that he knows the fieldwork for the phase three project which is essentially east of the Dutch Wonderland / Tanger intersection is completed. He stated there was a meeting scheduled with the design engineer for the Friday that just past but there was a conflict so the meeting had to be rescheduled for the upcoming Friday. The Township did receive some additional information from the design engineer on PennDOT's project which the Township has been calling the Western Gateway Project. He said that he just received the information and hasn't had the opportunity to review what was sent but it is an additional design process that that they go through with PennDOT. The information is mainly something the Township wants to be aware of and monitor just to make sure that there isn't any errors or divergence from what the streetscape plan recommended. The Rockvale Trail project is still on hold until the master plan for redevelopment comes through for the property. The Walkway project from Strasburg Pike over to South Oakview Road is just pending until the Township gets the agreement from the County on the Smart Growth program which is expected to happen in the Spring of 2021.

Chairman Meyer thanked the Lancaster Newspapers mentioning the Census often. The PA's response rate is 66.5%. Lancaster County is at a response rate of 75.4% and East Lampeter moved up to a response rate of 73.8% slightly behind Upper Leacock which is at 74.2% and West Lampeter leading the locals at 81.5%.

Chairman Meyer also thanked the First Responders for all that they do.

Chairman Meyer mentioned that there will be an executive session for a real estate matter after the meeting.

Adjournment

A motion was made by Mr. Demme seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, September 21, 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
August 17, 2020

BP#67260-67327 _ \$ 163,395.09
Cks#67328-67333 _ \$143,682.00

Highway Aid Fund
Ck#669 _ \$ 483.50
Ck#670 _ \$ 9,542.58

2020 Hsa/EEContrib/Preauth MT# [REDACTED]
PR#17 _ \$3,477.00

PreauthWD/Hasler/Replenish PostageMeter_MT# [REDACTED] _ \$1,000.00 _

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] PR#17 _ \$3,795.19

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#17 _ \$485.62 / Police: PR#17 _ \$7,105.10

NVA/Vision _ GFPlgit#6 [REDACTED] to NVA#6 [REDACTED] _ 07/2020 _ \$474.75

PPLelec/StLightFnd,ac#90201-[REDACTED]/AsOf08/03/20,ACHFromMT# [REDACTED] _ \$6,067.06
PPLelec/GFStLight,ac#90401 [REDACTED] AsOf08/03/20,ACHFromMT# [REDACTED] _ \$1,995.30

PreauthACHWD/MT#19191/UGI accounts:

411000 [REDACTED] _ due 08/14/20 _ \$23.03
411000 [REDACTED] _ due 08/13/20 _ \$26.13
411000 [REDACTED] _ due 08/13/20 _ \$46.08
411000 [REDACTED] _ due 08/13/20 _ \$274.31
411000 [REDACTED] _ due 07/30/20 _ \$35.14

WEX/July'20/Inv#66840710/FuelPurch/PreauthWDMT [REDACTED] _ \$6,710.71

Grand Total: \$348,618.59

SIGNATURE 1: _____

SIGNATURE 2: _____

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163,395.09 +
143,682.00 +
483.50 +
9,542.58 +
3,477.00 +
1,000.00 +
3,795.19 +
485.62 +
7,105.10 +
474.75 +
6,067.06 +
1,995.30 +
23.03 +
26.13 +
46.08 +
274.31 +
35.14 +
6,710.71 +

348,618.59 ♦

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 Divisi

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:

8/13/2020

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

HSA EE Contrib.
PR #17
CK 8/13/2020

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		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$65.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$180.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		8/13/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit

BOS Approved @ 8/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

ACH Monitor Fraud Review - Authorized Payment Accepted (E100)

From: [REDACTED]
To: [REDACTED]
Cc:
Sent: 8/12/2020 4:15:03 PM

ACH Monitor Fraud Review - Authorized Payment Accepted

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

AUTHORIZATION RECORD INFORMATION:

Bank Transit Routing Number: [REDACTED]
Bank Account Number: [REDACTED]
Transaction Type: Debit
Company ID: [REDACTED]
Reference Number:

PAYMENT INFORMATION:

Originating Company Name: HASLER ADVANCE
Originating Company ID: 1060798198
Entry Description: ADVANCE
Effective Date: 08/13/20
Individual Name: EAST LAMPETER TOWNSHI2
Individual ID: 0000115935
Amount: 1,000.00
Transaction Reference Number: [REDACTED]

This is a system generated mail.

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

SECMTB

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]



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- [Flexible Batch Form](#)
[Wire Purchase Notify](#)
Redemptions
Initiate ACH Redemption
- [Single Entry Form](#)
- [Multi-entry Form](#)
- [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: 3133422

Transaction Type	ACH Redemption
Entry Date	8/12/2020
Transaction Date	8/13/2020
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank ██████████
Amount	\$3,795.19

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
PR #17

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[Initiate Wire Redemption](#)
Transfers
[Transfer](#)
[Exchange](#)
[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: 3133529

Transaction Type	ACH Redemption
Entry Date	8/12/2020
Transaction Date	8/13/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$485.62

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

UMB Bank
NON UNIF - Pen.
PR #17

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Redemptions
Initiate ACH Redemption
- [Single Entry Form](#)
- [Multi-entry Form](#)
- [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: 3133530

Transaction Type	ACH Redemption
Entry Date	8/12/2020
Transaction Date	8/13/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank [REDACTED]
Amount	\$7,105.10

BOS Approved @ 08/12/2020

Signature 1:

Signature 2:

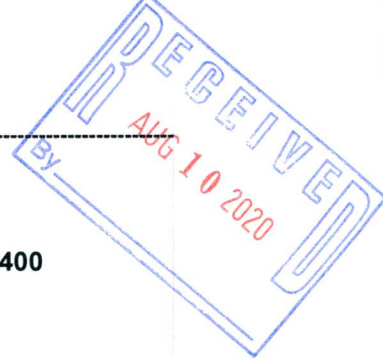
UMB Bank
Police Per
PR #17

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NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5068643KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602Set up
Pymt

--- 8-3-2020 CHARGES, FEES AND ADJUSTMENTS

FOR THE MONTH OF

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	5	\$256.00
VISION CLAIMS PROCESSED CYCLE 2	3	\$140.00
MONTHLY CLAIM SUBTOTAL:	8	\$396.00
ASO - CONTRACT COUNT		\$78.75

BOS Approved @ 08/17/2020

Signature 1:

Monthly Total = \$474.75

Signature 2:

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$474.75

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>
	\$474.75	\$474.75	\$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: 5068643

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$474.75

INVOICE DATE: 8-3-2020

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#



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Aug 31.
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



BOS Approved @ 08/17/2020

Signature 1: 

Signature 2: 

Billing Summary

(Billing details on back)

Balance as of Aug 3, 2020

\$0.00

Charges:

Total Distribution Charges \$5,221.93

Total Generation & Transmission Charges \$845.13

Total Current Charges

\$6,067.06

Automatic Bill Payment on Sep 3, 2020

\$6,067.06

Account Balance

\$6,067.06

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 \$0.06079 per kWh.

This changes the 1st of June and December.

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 020146 34427B 86 A**5DGT



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

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



1 7500060670650006067064 90201 [REDACTED]

020146 1/2



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Aug 31.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Page 1

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 Aug 3, 2020 \$0.00

Charges:

Total Distribution Charges \$1,649.70

Total Generation & Transmission Charges \$345.60

Total Current Charges \$1,995.30

Automatic Bill Payment on Sep 3, 2020 \$1,995.30

Account Balance \$1,995.30

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 [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.

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 020147 34427B 86 A**5DGT

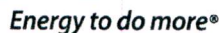


E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

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



1 3700019953070001995308 90401 [REDACTED]



411000 [REDACTED] 00000002303000000024182



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:

06/27/2020 to 07/28/2020 (32 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.

Past Bill Information

The balance on your last bill was \$66.92
Thank you for your payment of -66.92
Amount due as of 07/28/2020 0.00

Account Number

411000

Current Bill Information

Customer Charge 23.50
Distribution Charges 2.14
Natural Gas System Improvement Charge 0.02
Tax Relief Credit -1.21
Current Charges 24.45

Utility charges owed this bill **\$24.45**

Past Bill Information - UGI ENERGY SERVICES, LLC

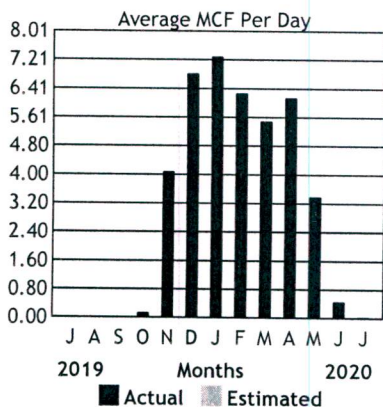
The balance on your last bill was \$40.48
Thank you for your payment of -40.48
Amount due as of 07/28/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (6 CCF at \$0.31000) 1.68
Current Charges 1.68

UGI ENERGY SERVICES, LLC charges owed this bill **\$1.68**

Total Amount Due By 08/13/2020 **\$26.13**



Average	Last Year	This Year
MCF/Day	0.00	0.02
Daily Temperature	78°F	79°F

Meter Information - Next Read Date August 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	241465	241471	6	= 0.6

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

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 August 13, 2020.

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

BOS Approved @ 08/17/2020

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Due Date

August 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008800000002613000000027357



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:

06/27/2020 to 07/28/2020 (32 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 \$0.32.

Past Bill Information

The balance on your last bill was \$28.25
Thank you for your payment of -28.25
Amount due as of 07/28/2020 0.00

Account Number

4110008

Current Bill Information

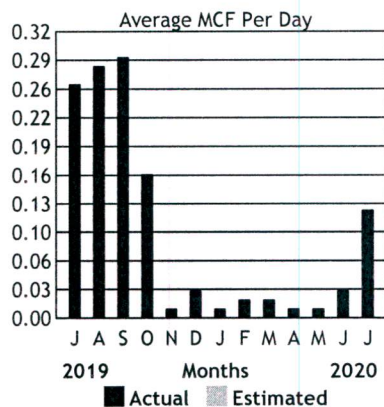
Customer Charge 23.50
Supplier Commodity (38 CCF at \$0.28316) 10.76
Distribution Charges 13.53
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.74
Current Charges 46.08

Utility charges owed this bill **\$46.08**

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 08/13/2020 **\$46.08**



Average	Last Year	This Year
MCF/Day	0.26	0.12
Daily Temperature	78°F	79°F

Meter Information - Next Read Date August 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4891	4929	38	= 3.8

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: 4110008 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

4110008

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

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

BOS Approved @ 08/17/2020

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Due Date

August 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000800000004608000000048395



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:

06/27/2020 to 07/28/2020 (32 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 \$1.44.

Past Bill Information

The balance on your last bill was \$213.03
Thank you for your payment of -213.03
Amount due as of 07/28/2020 0.00

Account Number

41100

Current Bill Information

Customer Charge 23.50
Distribution Charges 143.83
Natural Gas System Improvement Charge 0.15
Tax Relief Credit -7.81
PA State Tax Surcharge 0.02
Current Charges 159.69

Utility charges owed this bill \$159.69

Past Bill Information - UGI ENERGY SERVICES, LLC

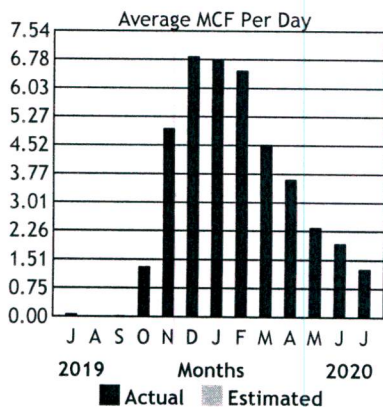
The balance on your last bill was \$173.33
Thank you for your payment of -173.33
Amount due as of 07/28/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (404 CCF at \$0.31000) 114.62
Current Charges 114.62

UGI ENERGY SERVICES, LLC charges owed this bill \$114.62

Total Amount Due By 08/13/2020 \$274.31



Average	Last Year	This Year
MCF/Day	0.06	1.26
Daily Temperature	78°F	79°F

Meter Information - Next Read Date August 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	249186	249590	404	= 40.4

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 August 13, 2020.

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

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

August 13, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000000000027431000000282298



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:

06/13/2020 to 07/14/2020 (32 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 \$0.26.

Past Bill Information

The balance on your last bill was..... \$32.07
Thank you for your payment of..... -32.07
Amount due as of 07/14/2020..... 0.00

Account Number

411002

Current Bill Information

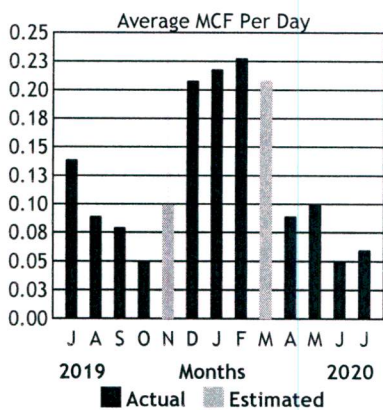
Customer Charge..... 23.50
Supplier Commodity (20 CCF at \$0.29650)..... 5.93
Distribution Charges..... 7.12
Natural Gas System Improvement Charge..... 0.03
Tax Relief Credit..... -1.44
Current Charges..... 35.14

Utility charges owed this bill..... **\$35.14**

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 07/30/2020..... **\$35.14**



Average	Last Year	This Year
MCF/Day	0.14	0.06
Daily Temperature	76°F	75°F

Meter Information - Next Read Date August 12, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2917	2937	20	= 2.0

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: 411002 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

411002

The amount due will be
deducted from your account
on July 30, 2020.

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

BOS Approved @ 08/17/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

July 30, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411002 00003514000000036904



Invoice Statement

INVOICE NUMBER:
ACCOUNT NAME:

66840710
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	JUL-31-2020	AUG-26-2020	6,710.71

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-16-2020 JUL-31-2020 JUL-31-2020	Payment - Thank You Fuel Purchases Service Purchases	6,692.71 18.00	6,773.25
<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>Setup Pynt.</div> <div>BOS Approved @ 8-17-20</div> <div>Signature 1: [Signature]</div> <div>Signature 2: [Signature]</div>			
The Finance Charge is determined by [REDACTED] 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
6,773.25	6,773.25	6,710.71	0.00	6,710.71

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	66840710
BILL CLOSING DATE	JUL-31-2020
AMOUNT DUE	6,710.71
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-26-2020

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

0000000671071 200826