

October 5, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, October 5, 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 and Mr. Ethan Demme. Mr. Dave Buckwalter & Mr. Glenn Eberly were 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:

Ben King
Lynn Commero, representing LNP via Zoom

Public Comment (non agenda items)

Mr. Ben King of 20 Meadow Lane, Smoketown was in attendance to get some feedback from the Board of supervisors on a potential relocation of his business which is currently located on Hartman Station Road. The property of interest that he has would be used as a personal residence as well. The business is a business of building and restoring barns in the surrounding areas. The property they are interested in purchasing is located in the ag zone and they would be looking to use it for the construction business and as a personal residence. The property has an 1850s era barn on the property that they're interested in using for commercial space. They do not anticipate really making any changes to the farm. From the outside it would all look the same, normal traffic flow. For his business in the contracting world, he would expect to have vehicles come and go in the morning and have some construction equipment storage. The 1850s barn would be turned into office space inside and storage primarily. Mr. King stated that he is interested in hearing if the Board's open to creative reuse of some of these farms that kind of need a second source of income. Mr. King said that the property he is looking at will be auctioned later in October.

There was discussion between the Board and Mr. King.

Consent Agenda

- a. Approval of the Minutes of the Monday, September 21, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$222,525.11
- c. Financial Security Reduction Request: Beiler – 180 Eastbrook Road

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$222,525.11. He mentioned the large payment \$129,774.13 to Volunteer Fire Relief Associations (\$32,443.53 to each of 4).

Chairman Meyer also mentioned the request for Financial Security Reduction for Stormwater Plan: Beiler 180 Eastbrook Road leaving a remaining balance of \$2,000.

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

Old Business

a. Draft Policy re Real Estate Tax Assessment Appeals

Mr. Hutchison stated that this was discussed at the last Board meeting and that a number of appeals had been submitted to the County Board Assessment Appeals. Based on the Board's discussion at the last meeting he drafted a policy statement that's open for the Board's consideration. Mr. Hutchison mentioned that he did look at the current policy of the school district and borrowed from it heavily and shared it with the Township's solicitor who thinks it's fine. Mr. Hutchison stated that he always operated under the impression that the Township as a taxing body was barred from being able to submit assessment appeals related to a single property. He stated that this is not the case; so, if the Township is ever in a situation where the Township feels like a particular property is severely under assessed an appeal can be submitted by the Township on a single property. He also indicated that the draft policy addresses that situation as well as property owner appeal situations and provides direction for cooperation with other taxing jurisdictions.

There was some discussion between Mr. Hutchison and the Board.

Mr. Demme made a motion to adopt the Policy re Real Estate Tax Assessment Appeals as presented. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

New Business

None

Action Items:

None

Manager's Report:

a. Walnut Street Extension / Greater Lancaster Heritage Pathway

Mr. Hutchison stated that he reported on the MS4 activities and the Lincoln Highway Streetscape activities at the last meeting. So, at this meeting he would like to talk a little bit about where the Township is with the Walnut Street Extension. He stated that the township had a virtual meeting about this a couple of weeks ago and he would like to share some information from the meeting.

A few things learned from the meeting were:

- Above ground findings- no adverse effect
- Additional work on phase 3 study
- Bridge over Millcross Road is going to be a two-span bridge
- Architectural surface treatments on the abutments, wings walls, the piers and the parapets of the bridge.

Mr. Hutchison stated that he did ask for some additional information on the location of the center pier and where it's going to be in relation to distance between it and Millcross Road.

Mr. Hutchison mentioned that the Heritage Pathway construction cost estimate is a little over 1.2 million dollars which is for the one mile stretch between Oak Grove all the way out over the bridge and to Ben Franklin Boulevard. The Township has not identified construction funding for this pathway which is a priority at this point. PennDot has indicated that they are fine with owning the road, the bridge and the stormwater control measures that are going to have to be in place of the right-of-way to accommodate the road facilities.

There was some discussion between Mr. Hutchison and the Board.

Mr. Hutchison stated that there is progress being made on the design and that there is another meeting scheduled for later in the week.

Adjournment

A motion was made by Mr. Blowers seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, October 19, 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
October 5, 2020

BP#67452-67480 _ \$50,555.34
Cks#67481-67489 _ \$146,621.38

Improvement Guarantee
Full Release _ #2019-08 _ \$5,402.93

GreatAmerica/Inv#27865648/ACHdFromMT# [REDACTED] _ \$333.40

2020 Hsa/EEContrib/Preauth MT# [REDACTED] PR#20
\$3,577.00

2020 HSA/ER Contrib/Preauth MT# [REDACTED]
JShirk/added spouse to his coverage
\$840.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#20 _ \$4,041.72

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#20 _ \$499.33 / Police: PR#20 _ \$8,078.04

Murray Insurance/UpdatedCoverage _ \$1,779.45
Murray Insurance/Inv#23328/Renew POB-Hutch _ \$620.00

PreauthACHWD/MT# [REDACTED] UGI accounts:
41100 [REDACTED] due 09/11/20 _ \$23.03
41100 [REDACTED] due 09/11/20 _ \$31.09
41100 [REDACTED] due 09/11/20 _ \$68.90
41100 [REDACTED] due 09/11/20 _ \$22.41
4110 [REDACTED] due 08/28/20 _ \$31.09

Grand Total: \$222,525.11

SIGNATURE 1: _____

SIGNATURE 2: _____

0. 0
50,555.34 +
146,621.38 +
5,402.93 +
333.40 +
3,577.00 +
840.00 +
4,041.72 +
499.33 +
8,078.04 +
1,779.45 +
620.00 +
23.03 +
31.09 +
68.90 +
22.41 +
31.09 +
222,525.11 0



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

Remittance Section

310

Invoice Number: 27865648
Agreement Number:
Invoice Print Date: 09/24/2020
Due Date: 10/19/2020
Total Due: \$333.40

FORWARDING SERVICE REQUESTED

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

Use enclosed envelope and make check payable to:

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



00001413383270000000000278656480000000000333406

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: 27865648
Due Date: 10/19/2020
Total Due: \$333.40

Important Messages

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

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

Thank you! We value your business.

Invoice Detail

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

For more information about your invoice, please:

- Call us at 866-803-2653
- Email us at customersupport-16@accountservicing.com
- Visit www.AccountServicing.com
- (Para Español, pida la extensión 2344.)



Total Due

\$333.40

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

BOS Approved @ 10/05/2020

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: 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:

9/24/2020

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

ASA PR#20
EE \$ 3577. -
ER \$ 840. -
(SHIRK)

Contribution Results

CK date 9/24/20

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 54 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Acti
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$62.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		9/24/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:



Existing Solely for Your Success

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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: 3157860

Transaction Type	ACH Redemption
Entry Date	9/24/2020
Transaction Date	9/25/2020
Account	GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - 42538001
Amount	\$4,041.72

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:

LCMA
PR # 20

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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: 3157966

Transaction Type	ACH Redemption
Entry Date	9/24/2020
Transaction Date	9/25/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - 8902065300090
Amount	\$499.33

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:

UMB Bank
Now for
PR#20

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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: 3157964

Transaction Type	ACH Redemption
Entry Date	9/24/2020
Transaction Date	9/25/2020
Account	GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - 8902062543668
Amount	\$8,078.04

BOS Approved @ 10/05/2020
Signature 1:
Signature 2:

UMB Bank
Police Pen
PR # 20

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East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417

Statement		Amount Paid <input type="text"/>
Account Number [REDACTED]	Amount Due \$1,779.45	Statement As Of 6/8/2020

Please make checks payable to Murray.

Remit to:
P.O. Box 1728
Lancaster, PA 17608-1728

Phone: 1-800-533-5271

Invoice #	Inv. Date	Trans	Eff Date	Policy Number	Description	Amount	Balance
11039	10/8/2019	ENDT	7/13/2019	[REDACTED] (A)	Auto-A)18 New Holland & 18 Kubota D)IM items	\$691.00 ✓	\$691.00
11040	10/8/2019	ENDT	8/2/2019	[REDACTED] Roads	A)2020 Western Star Dump Trk	\$270.00 ✓	\$270.00
11041	10/8/2019	ENDT	8/22/2019	[REDACTED] Police	D)92 Ford Dump Trk	\$341.00 ✓	\$341.00
11042	10/8/2019	ENDT	9/30/2019	[REDACTED] Parks	A)Auto-05 GMC Van-Forensics	\$81.00 ✓	\$81.00
11745	10/29/2019	ENDT	8/15/2019	[REDACTED] Police	A)Toro Versa Vac to Inland Marine	\$448.00 ✓	\$448.00
17911	3/18/2020	ENDT	2/28/2020	[REDACTED] Sewer	Eff 8/15/19 D)07 Ford #7894,96 Chevy #2096,A)2- 20 Fords #8221 8222	\$210.00 ✓	\$210.00
17911	3/18/2020	ENDT	2/28/2020	[REDACTED] Roads	Added vehicle #64(2020 Chevrolet #5146)	\$12.00 ✓	\$12.00
20309	6/3/2020	ENDT	5/26/2020	[REDACTED] Police	Add Item #140(2020 Fisher Snow Plow) to Scheduled Equipment	\$75.00 ✓	\$75.00
20487	6/4/2020	CVCR	6/4/2020	[REDACTED] (B)	Added 2020 Jeep #7630	-\$348.55 ✓	-\$348.55
					Company Credit on AUTO due to COVID19		

Pre-Bill	0-30	31-60	61-90	Over 90	Total Due (Excl Pre-Bill)
\$0.00	-\$273.55	\$0.00	\$222.00	\$1,831.00	\$1,779.45

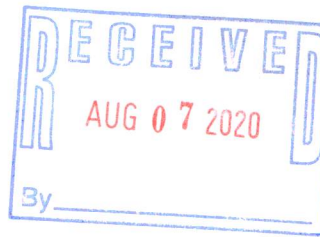
(A) See detail - Addt Premium 1,449
Return Premium 758
691

(B) See Premium Allocation printout

BOS Approved @ 10/05/2020

Signature 1: [Signature]

Signature 2: [Signature]



Invoice # 23328

Page 1 of 1

Account Number	Date
[REDACTED]	8/5/2020
BALANCE DUE ON	
8/16/2020	
AMOUNT PAID	Amount Due
	\$620.00

Please make checks payable to Murray.

Remit to:

P.O. Box 1728

Lancaster, PA 17608-1728

Phone: 1-800-533-5271

INVOICE

East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602-3417



Please return this portion with your payment

Public Official Bond

PolicyNumber: B1205246

Effective: 8/16/2020 to 8/16/2021

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
210156	8/16/2020	8/16/2020	RENB	Renewal of POB Effective 8/16/2020	\$620.00

Total Invoice Balance:

\$620.00

Ralph Hutchison - Manager/Secretary/Treasurer

AIC
[REDACTED]

BOS Approved @ 10/05/2020
Signature 1: [Signature]
Signature 2: [Signature]



Energy to do more®

Billing Summary for Service to:

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

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/29/2020 to 08/25/2020 (28 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.20.

Past Bill Information

The balance on your last bill was \$23.03
Thank you for your payment of -23.03
Amount due as of 08/26/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Supplier Commodity (1 CCF at \$0.28000) 0.28
Distribution Charges 0.36
Natural Gas System Improvement Charge 0.02
Tax Relief Credit -1.13
Current Charges 23.03

Utility charges owed this bill \$23.03

Current Bill Information - UGI ENERGY SERVICES, LLC

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

Total Amount Due By 09/11/2020 \$23.03

Meter Information - Next Read Date September 25, 2020

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	249	250	1.121	1	= 0.1

Shopping Information Box

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

Account Number: 41100

Rate Schedule: NT_H

Supplier Information

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



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

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



Energy to do more®

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

Account Number

The amount due will be deducted from your account on September 11, 2020.

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

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:

Due Date

September 11, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002303000000024182



Energy to do more®

Billing Summary for Service to:

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

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/29/2020 to 08/25/2020 (28 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 \$0.24.

Past Bill Information

The balance on your last bill was \$24.45
Thank you for your payment of -24.45
Amount due as of 08/26/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 4.98
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.34
Current Charges 27.17

Utility charges owed this bill \$27.17

Past Bill Information - UGI ENERGY SERVICES, LLC

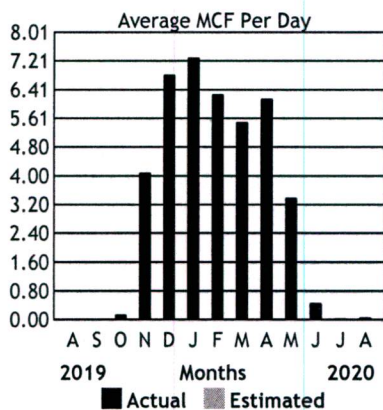
The balance on your last bill was \$1.68
Thank you for your payment of -1.68
Amount due as of 08/26/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (14 CCF at \$0.28000) 3.92
Current Charges 3.92

UGI ENERGY SERVICES, LLC charges owed this bill \$3.92

Total Amount Due By 09/11/2020 \$31.09



Average	Last Year	This Year
MCF/Day	0.00	0.05
Daily Temperature	75° F	77° F

Meter Information - Next Read Date September 25, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	241471	241485	14	= 1.4

Shopping Information Box

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

Account Number: Rate Schedule: NT_H

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.



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PO Box 15503
Wilmington, DE 19886-5503

Account Number

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

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:

Due Date

September 11, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000003109000000032455



Energy to do more®

Billing Summary for Service to:

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

Rate Classification (NT):

Commercial General Service-CC

Billing Period:

07/29/2020 to 08/25/2020 (28 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 \$0.43.

Past Bill Information

The balance on your last bill was \$46.08
Thank you for your payment of -46.08
Amount due as of 08/26/2020 0.00

Account Number

Current Bill Information

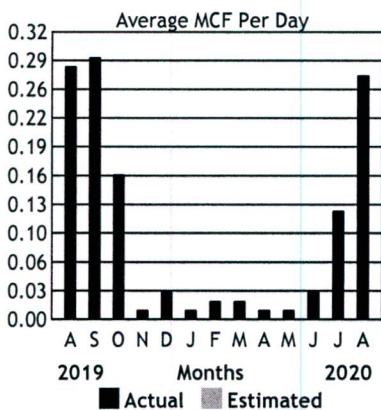
Customer Charge 23.50
Supplier Commodity (75 CCF at \$0.28000) 21.00
Distribution Charges 26.70
Natural Gas System Improvement Charge 0.05
Tax Relief Credit -2.35
Current Charges 68.90

Utility charges owed this bill \$68.90

Current Bill Information - UGI ENERGY SERVICES, LLC

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

Total Amount Due By 09/11/2020 \$68.90



Average	Last Year	This Year
MCF/Day	0.28	0.27
Daily Temperature	75° F	77° F

Meter Information - Next Read Date September 25, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4929	5004	75	= 7.5

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: 411000824291

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

The amount due will be deducted from your account on September 11, 2020.

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

BOS Approved @ 10/05/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

September 11, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000006890000000072355



Energy to do more®

Billing Summary for Service to:

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

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

07/29/2020 to 08/25/2020 (28 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.20.

Past Bill Information

The balance on your last bill was \$159.69
Thank you for your payment of -159.69
Amount due as of 08/26/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Natural Gas System Improvement Charge 0.02
Tax Relief Credit -1.11
Current Charges 22.41

Utility charges owed this bill \$22.41

Past Bill Information - UGI ENERGY SERVICES, LLC

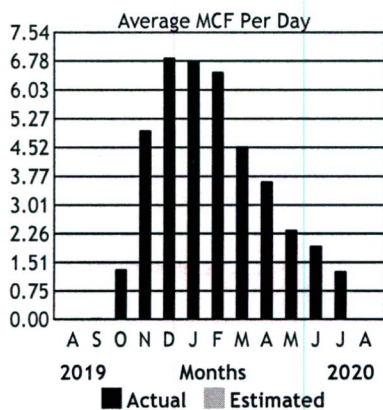
The balance on your last bill was \$114.62
Thank you for your payment of -114.62
Amount due as of 08/26/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (0 CCF at \$0.28000) 0.00
Current Charges 0.00

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

Total Amount Due By 09/11/2020 \$22.41



Average	Last Year	This Year
MCF/Day	0.00	0.00
Daily Temperature	75° F	77° F

Meter Information - Next Read Date September 25, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	249590	249590	0	= 0.0

Shopping Information Box

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

Account Number: Rate Schedule: NT_H

Supplier Information

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



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

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



Energy to do more®

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

Account Number

The amount due will be deducted from your account on September 11, 2020.

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

BOS Approved @ 10/05/2020

Signature 1:

Signature 2:

Due Date

September 11, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000002241000000023539



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:

07/15/2020 to 08/12/2020 (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 \$0.24.

Past Bill Information

The balance on your last bill was \$35.14
Thank you for your payment of -35.14
Amount due as of 08/12/2020 0.00

Account Number

Current Bill Information

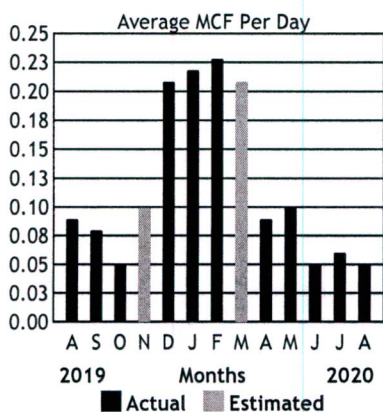
Customer Charge 23.50
Supplier Commodity (14 CCF at \$0.28000) 3.92
Distribution Charges 4.98
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.34
Current Charges 31.09

Utility charges owed this bill \$31.09

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 08/28/2020 \$31.09



Average	Last Year	This Year
MCF/Day	0.09	0.05
Daily Temperature	78° F	79° F

Meter Information - Next Read Date September 11, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2937	2951	14	= 1.4

Shopping Information Box

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

Account Number: Rate Schedule: NT_H

Supplier Information

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



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

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



Energy to do more®

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

Account Number

The amount due will be deducted from your account on August 28, 2020.

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

BOS Approved @ 10/05/2020

Signature 1: _____

Signature 2: _____

Due Date

August 28, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000003109000000032656