

October 19, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, October 19, 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. Dave Buckwalter, Mr. Ethan Demme and Mr. Glenn Eberly via Zoom. Also, present was Mr. Ralph Hutchison, Township Manager and Chief Steve Zerbe, East Lampeter Township Police Department.

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:

Greg Dolk, representing ELTPD
Mark Manley, representing ELTPD
John Smucker, representing Smucker Associates
Lynn Commero, representing LNP via Zoom
Brielle Diem, via Zoom
Cynthia Farley, via Zoom
Jamie Hall, via Zoom
John Hess, via Zoom
Greg Strausser, via Zoom
Angela Edgell, via Zoom

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, October 5, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$\$262,685.87

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$262,685.87. He mentioned the large payment \$18,422.00 to E. M. Kutz Inc. for pick up truck dump bed, \$7, 244.24 to Orchard Pump & Supply Co. Inc. for pump replacement at Oaks #2 Pump Station and \$12,000.00 LEMSA for 2020 Township Contribution.

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

Police Department Recognitions

a. 2019 Officer of the Year Presentation – Mr. Jarrett Falduts, Lions Club

Chief Zerbe thank the Board for giving the ELTPD sometime to recognize some very important milestones. He introduced Mr. Jarrett Falduts, President of the Leola Lions Club. Mr. Falduts is presenting the officer of the year award for 2019.

Mr. Falduts presented the 2019 Officer of the year award to Sergeant Preston K. Gentzler. He stated that Sergeant Gentzler has been voted by his peers of the 2019 East Lampeter Township officer of the year. He stated that this is the second time Sergeant Gentzler has received this recognition, the first time was in 2005. He is one of the only ELTPD officers to have the distinction of earning this award twice since 1985.

The Board congratulated Sergeant Gentzler on his achievement and thanked him for his continued services.

b. Years of Service recognitions – Chief Zerbe

Chief Zerbe recognized Officer Nate Westerman for his 25 years of service to the East Lampeter Township Police, Detective Joe Edgell for his 30 years of service to the East Lampeter Township Police Department and Detective Scott Eelman for his 25 years of service to the East Lampeter Township Police Department.

The Board thanked the Gentlemen for their services.

Lancaster Public Library Presentation

Ms. Jaime Hall, Director of Donor relations at the Lancaster Public Library was in attendance via Zoom to give a presentation on the Lancaster Public Library She was also joined via Zoom by Ms. Cynthia Farley, CFO of the Library. Copies of the presentation was given to the Board.

Ms. Hall thanked the Board for their continued support of the Lancaster Public Library.

After the presentation there was discussion between the Board, Ms. Hall and Ms. Farley.

Old Business

None

New Business

a. Hess Subdivision Plan #20-13: 290 Clearview Road

Mr. Greg Strausser of Stausser Surveying and Engineering, Inc was in attendance via zoom

along with Mr. John Hess who wanted to say a few things on behalf of the Hess family. Mr. John Hess gave a brief history of the Hess family and their farm. Mr. Hess thanked the Board for the consideration of their proposal.

Mr. Strausser stated that the farm is roughly 79 acres in size. It sits on both sides of Clearview Road the east and west side. The farmstead exists on the west side where there's also the dwelling and some farm buildings. The east side also has a tenant house. Each of these two units both east and west side are served on lot water and on lot sewer. They are in the AG Zone, they are in fact in a portion of the AG Zone which was designated back in 1990 as being in the rural zone which was the justification for the not requiring of the sidewalks roadway improvements roadway widening curbs. Mr. Strausser stated that what they are proposing is to subdivide the 79 acres into two farms. A west side which is their lot number one and east side lot number two. The west side will be roughly 34 acres which they will be dedicating the 25 foot right of way on both sides of Clearview Rd. They will be left on the west side with about 33 and one quarter acres. The east side will be left with just shy of 44 acres. Mr. Strausser pointed out that what they're not doing is proposing any construction nor any installation. There's no construction that would prompt an actual stormwater management plan. He stated that they have surveyed everything, mapped it all and submitted the plans to David Miller's office. A staff review was received from them. They also, submitted plans to the Lancaster County Planning Commission. The Commission had in their guidance letter had minimal comments. He stated that they did submit revised plans addressing David Miller's comments and they are currently under review. Mr. Strausser wanted to know what is the timing of the tree planting is the Board comfortable with and what are the guidelines.

After a brief discussion:

Mr. Buckwalter made a motion to approve the Hess Subdivision Plan #20-13: 290 Clearview Road conditioned on the David Miller letter and the Lancaster County Planning Commission letter regarding the David Miller letter notes excluding to road improvement, sidewalks and curbs and also the applicant shall work with Township staff regarding the appropriate amount financial security for the riparian buffer improvement. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

There was more discussion between the Board and Mr. Strausser after the motion was passed.

b. Smucker Associates Subdivision Plan #20-16: Maple Avenue / N. Ronks Road

Mr. John Smucker was in attendance to discuss Smucker Associates Subdivision Plan #20-16: Maple Avenue / N. Ronks Road. He stated that this is a on lot subdivision on Ronks Rd. and Maple Avenue. He discussed the waivers and modifications that the Planning Commission recommended for approval. He stated that he is asking that Leacock defer to East Lampeter Township most of the square footages. He also stated that the Planning Commission recommended that they were ok with the deferral agreement. Curbs and sidewalks deferral were recommended to be granted. Mr. Smucker stated that once the Board makes a motion to approve this plan they would then take it to Leacock Township and get them to sign on to it. Mr.

Smucker presented the notes and comments per the David Miller letter and the Planning Commission comments and recommendations for discussion.
After some discussion:

Mr. Buckwalter made a motion to conditionally approve Smucker Associates Subdivision Plan #20-16: Maple Avenue / N. Ronks Road per East Lampeter Planning Commission and combining notes #8 & 16 indicating that #8 is for the current agricultural use and #16 would be for a future use, public sewer system connection to the site shall come from Maple Ave., any access to the site shall be from Maple Ave., and a deferral agreement for curb, sidewalk, and roadway improvement along Maple Ave. and North Ronks Road (with Leacock Township). Mr. Demme second the motion and it was passed by unanimous voice vote.

Action Items:

a. Sale of Truck #10 – Auction results

Mr. Hutchison state that Truck was auctioned on Munici-bid. He stated that the high bid is \$5300.00 which Township feels is more than fair. The Township recommends accepting the winning bid.

Mr. Buckwalter made a motion to approve the Sale of Truck #10 at \$5300.00. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

Manager's Report:

a. Lincoln Highway East Streetscape Implementation

Mr. Hutchison stated that he wanted to update the Board with the efforts on the Lincoln Highway Streetscape Plan implementation. The Western Gateway is moving forward with the design efforts through PennDOT's normal process. Township staff did recently receive a set of plans that are still in development stage but the Township has been given the opportunity to look at those plans, make comment and hopefully provide some input. The Township goal is to make sure that the plans are consistent with the streetscape plan so that what the Township is implementing is what is called for in the streetscape plan. The Strasburg Pike, Oakview Road Trail project that's a Smart growth Transportation project. The Township haven't received the agreement for it yet but expect to see it early next year. The Phase 3 project the Township expects to see the first set of preliminary design plans from the engineer early next month. The Rockvale Trail project the Township is waiting for the redevelopment concept plan to come through from the property owner so the Township can work with them to coordinate and collaborate to get the trail installed as part of the redevelopment effort. The intersection of Lincoln Highway and 896, PennDOT has told Township staff that this is a project that is in development. The Corridor Branding and Gateway Signage project the Industrial Commercial Development Authority (ELICDA) put out a request for proposals. The ELICDA did receive proposals and are planning to interview the consulting teams that submitted proposals. Mr. Hutchison also mentioned that there are private development projects that are still either

happening or in the planning stages.

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, November 16, 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 19, 2020

BP#67490 - 67545 \$93,764.81
Cks#67546 - 67555 _ \$72,808.92

Highway Aid Fund
Ck#674 - \$9,542.58

Improvement Guarantee
Partial Release/#2017-01 _ Ck#1079 _ \$41,863.68

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

2020 Hsa/EEContrib/Preauth MT# [REDACTED] PR#21
\$3,577.00

2020 HSA/ER Contrib/Preauth MT# [REDACTED]
Addtl EmployerContrib/ForNewEEsHired after 12/31/18/PoliceContract

[REDACTED] - \$1,120.00
[REDACTED] - \$560.00
[REDACTED] - \$560.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#21 _ \$4,096.37

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#21 _ \$615.86 / Police: PR#21 _ \$7,001.45

BMO/MasterCard/AutoWDGFPlgit_Sept'20 _ \$10,966.38

NVA/Vision_GFPlgit# [REDACTED] ToNVA# [REDACTED] Inv#5069194_09/2020 _ \$489.57

PPLelec/StLightFnd,ac# [REDACTED] AsOf10/02/20,ACHFromMT# [REDACTED] _ \$6,335.46
PPLelec/GFStLight,ac# [REDACTED] /AsOf10/2/20,ACHFromMT# [REDACTED] _ \$2,101.50

PreauthACHWD/MT# [REDACTED] /UGI accounts:
[REDACTED] _ due 10/15/20 _ \$23.78
[REDACTED] _ due 10/12/20 _ \$200.33
[REDACTED] _ due 10/12/20 _ \$60.96
[REDACTED] _ due 10/12/20 _ \$226.67
[REDACTED] _ due 09/28/20 _ \$31.51

WEX/Sept'20/Inv#67757250/FuelPurch/PreauthWDMT [REDACTED] _ \$6,405.64

Grand Total: \$262,685.87

SIGNATURE 1: _____

SIGNATURE 2: _____

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93,764.81 +
72,808.92 +
9,542.58 +
41,863.68 +
333.40 +
3,577.00 +
1,120.00 +
560.00 +
560.00 +
4,096.37 +
615.86 +
7,001.45 +
10,966.38 +
489.57 +
6,335.46 +
2,101.50 +
23.78 +
200.33 +
60.96 +
226.67 +
31.51 +
6,405.64 +
262,685.87 0

Invoice Number: 27865648
Agreement Number: [REDACTED]
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:

MDG2015 00004127 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



00001413383270000000000278656480000000000333406

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

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.)

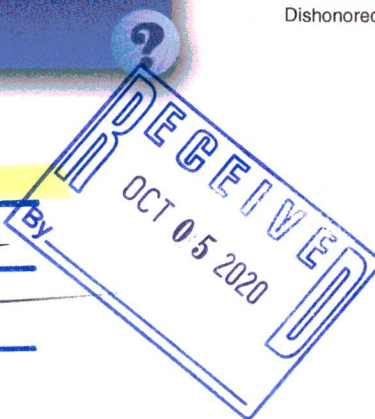
Total Due \$333.40

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

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]



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 Divi

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past. *CK date 10/08/2020*
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: 10/8/2020

2. Select Method to Auto-Populate Contributions: Per Pay Period Amounts

3. Select Accounts to Receive Contributions: All Accounts

Display Contributions

PR#21
HSA EE: \$ 3577.-
HSA ER: \$ 2240.-

Contribution Results *NEW EE/POLICE/POST PROBATIONARY PERIOD*
Add'l 40% deduct.
per Police contract \$1120.- / \$560.- / \$560.-
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		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$0.00	\$1,120.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$560.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		10/8/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit

BOS Approved @ 10/19/2020
Signature 1: [Signature]
Signature 2: [Signature]



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▶ **Transactions**

▶ **Tools / Forms**



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- [Single Entry Form](#)
- [Multi-entry Form](#)
- [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: 3164402

Transaction Type	ACH Redemption
Entry Date	10/6/2020
Transaction Date	10/7/2020
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank ██████████
Amount	\$4,096.37

BOS Approved @ 10/19/2020

Signature 1: 

Signature 2: 

ICMA
PR#21

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[Exchange](#)

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[Miscellaneous](#)

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3165230

Transaction Type	ACH Redemption
Entry Date	10/7/2020
Transaction Date	10/8/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$615.86

BOS Approved @ 10/19/2020

Signature 1:

Signature 2:

PR #21
NONUNIK Per

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- [Multi-entry Form](#)
- [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: 3165231

Transaction Type	ACH Redemption
Entry Date	10/7/2020
Transaction Date	10/8/2020
Account	██████████ GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - ██████████
Amount	\$7,001.45

BOS Approved @ 10/19/2020

Signature 1: [Signature]

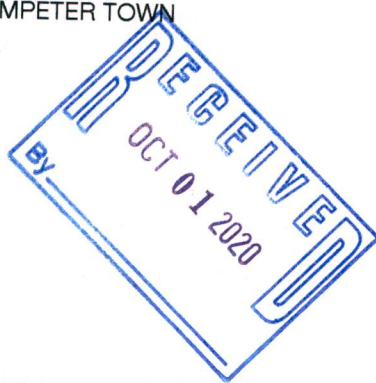
Signature 2: [Signature]

*PR# 21
polina per*

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CORPORATE CARD

Account Number XXXX XXXX XXXX 4055
Account Name EAST LAMPETER TOWN



Statement Date **Sep. 27, 2020**

Purchases	+10,966.38
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$10,966.38
Credit Limit	\$15,000.00

CONTACT

General Inquiries
Lost/Stolen Cards

TOLL FREE CALLS US & CANADA	1-855-825-9234	OUTSIDE US & CANADA (CALL COLLECT)	262-780-8662
	1-844-227-0528		262-780-8662

PERIOD COVERED BY THIS STATEMENT

Aug. 28, 2020 - Sep. 27, 2020

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Aug. 25	Aug. 31	RESTAURANTSTORE.COM 717-392-7974 PA	100.54
Aug. 27	Aug. 31	SHEETZ ECOMMER00000125 CLAYSBURG PA	225.00
Aug. 27	Aug. 28	MSFT * E0500C24WS 8006427676 WA	2,544.00
Aug. 28	Aug. 28	MSFT * E0500C28Y7 MSBILL.INFO WA	40.00
Sep. 1	Sep. 3	WB MASON BROCKTON MA	570.51
Sep. 2	Sep. 2	AMZN MKTP US*MU8CN2JH2 AMZN.COM/BILLWA	5.00
Sep. 3	Sep. 3	MSFT * E0800C32D1 MSBILL.INFO WA	4,704.00
Sep. 4	Sep. 7	EVENT* AMERICAN PLANNI 5712268300 VA	100.00
Sep. 10	Sep. 10	COMCAST THREEEIVERS,PA 800-COMCAST PA	244.46
Sep. 10	Sep. 10	COMCAST THREEEIVERS,PA 800-COMCAST PA	258.51
Sep. 12	Sep. 14	VZWLSS*MY VZ VB P 800-922-0204 FL	608.24
Sep. 12	Sep. 14	VZWLSS*MY VZ VB P 800-922-0204 FL	625.38
Sep. 12	Sep. 14	VZWLSS*MY VZ VB P 800-922-0204 FL	134.55
Sep. 14	Sep. 15	WAL-MART #2334 LANCASTER PA	74.08
Sep. 14	Sep. 14	AMZN Mktp US*MU3DT2YC2 Amzn.com/billWA	49.00

BOS Approved @ 10-19-20

Signature 1: 

Signature 2: 

Continued on next page

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P.O. BOX 5700
CAROL STREAM IL 60197-5700

Account Number XXXX XXXX XXXX 4055
Closing Balance **\$10,966.38**



EAST LAMPETER TOWN
KATHY TREIER/KEVIN HOSTETTER
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

**N0000325

**For your records only.
No payment required.**

NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5069194KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602Need to
Set up Act
for NVA

--- 10-1-2020 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :September

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$146.00
VISION CLAIMS PROCESSED CYCLE 2	3	\$261.00
MONTHLY CLAIM SUBTOTAL:	6	\$407.00
ASO - CONTRACT COUNT		\$81.25
POSTAGE		\$1.32

BOS Approved @ 10/19/2020

Signature 1: 

Monthly Total = \$489.57

Signature 2: 

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$489.57

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>
	\$706.32	\$489.57	\$216.75	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5069194

CUSTOMER NO: 1097

INVOICE DATE: 10-1-2020

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$489.57

AMOUNT REMITTED: \$ _____

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

** ACH Instructions : JPMorgan Chase Bank, ABA# [REDACTED] Account# [REDACTED]



Pay/Manage your
account online at
pplelectric.com



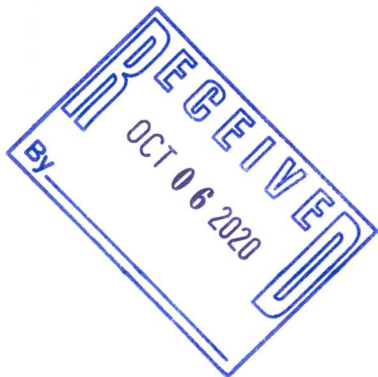
Questions? Please call
our Business Accounts
help line by Oct 30.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

PPL Electric Utilities

Your Electric Usage Profile

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



Billing Summary

(Billing details on back)

Balance as of Oct 2, 2020 \$0.00

Charges:

Total Distribution Charges \$5,221.93

Total Generation & Transmission Charges \$1,113.53

Total Current Charges \$6,335.46

Automatic Bill Payment on Nov 4, 2020 \$6,335.46

Account Balance \$6,335.46

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: [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.

017071 1/2

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

Pay Your Bill	Online Options (pplelectric.com)
Online: Visit pplelectric.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: pplelectric.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 017071 87081E 75 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 3800063354680006335464 9020145009



Pay/Manage your
account online at
ppl.electric.com



Questions? Please call
our Business Accounts
help line by Oct 30.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

PPL Electric Utilities

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

(Billing details on back)

Balance as of Oct 2, 2020 \$0.00

Charges:

Total Distribution Charges \$1,649.70

Total Generation & Transmission Charges \$451.80

Total Current Charges \$2,101.50

Automatic Bill Payment on Nov 4, 2020 \$2,101.50

Account Balance \$2,101.50

How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

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

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

Pay Your Bill	Online Options (ppl.electric.com)
Online: Visit ppl.electric.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: ppl.electric.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 017072 87081E 75 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 9800021015080002101508 9040145005



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:

08/26/2020 to 09/25/2020 (31 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.21.

Past Bill Information

The balance on your last bill was \$23.03
Thank you for your payment of -23.03
Amount due as of 09/29/2020 0.00

Current Bill Information

Customer Charge 23.50
Supplier Commodity (2 CCF at \$0.35000) 0.70
Distribution Charges 0.71
Natural Gas System Improvement Charge 0.02
Tax Relief Credit -1.15
Current Charges 23.78

Utility charges owed this bill **\$23.78**

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 10/15/2020 \$23.78

Account Number

Meter Information - Next Read Date October 26, 2020

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	250	252	1.121	2	= 0.2

Shopping Information Box

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

Account Number: [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.



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 October 15, 2020.

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

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

October 15, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002378000000024976



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:

08/26/2020 to 09/25/2020 (31 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$1.01.

Past Bill Information

The balance on your last bill was \$27.17
Thank you for your payment of -27.17
Amount due as of 09/25/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 93.63
Natural Gas System Improvement Charge 0.11
Tax Relief Credit -5.47
PA State Tax Surcharge 0.01
Current Charges 111.78

Utility charges owed this bill **\$111.78**

Past Bill Information - UGI ENERGY SERVICES, LLC

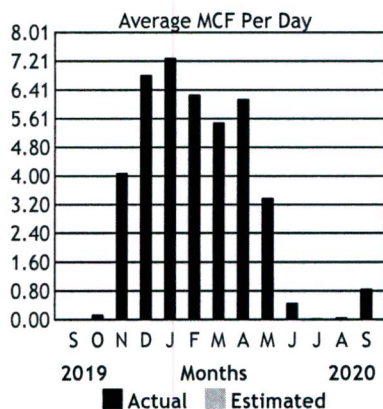
The balance on your last bill was \$3.92
Thank you for your payment of -3.92
Amount due as of 09/25/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (263 CCF at \$0.28000) 88.55
Current Charges 88.55

UGI ENERGY SERVICES, LLC charges owed this bill **\$88.55**

Total Amount Due By 10/12/2020 \$200.33



Average	Last Year	This Year
MCF/Day	0.01	0.85
Daily Temperature	70°F	68°F

Meter Information - Next Read Date October 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	241485	241748	263	= 26.3

Shopping Information Box

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

Account Number: [REDACTED] Rate Schedule: NT_H

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



Energy to do more®

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

Account Number

The amount due will be
deducted from your account
on October 12, 2020.

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

BOS Approved @ 10/19/2020

Signature 1:

Signature 2:

Due Date

October 12, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000020033000000205924



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:

08/26/2020 to 09/25/2020 (31 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.38.

Past Bill Information

The balance on your last bill was \$68.90
Thank you for your payment of -68.90
Amount due as of 09/25/2020 0.00

Account Number

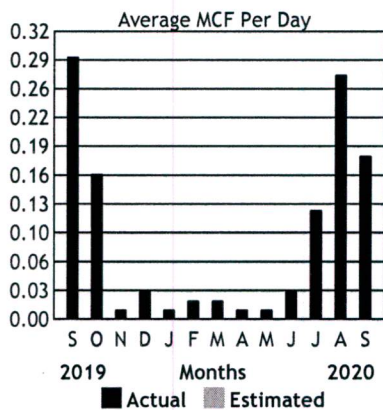
Current Bill Information

Customer Charge 23.50
Supplier Commodity (57 CCF at \$0.33649) 19.18
Distribution Charges 20.29
Natural Gas System Improvement Charge 0.04
Tax Relief Credit -2.05
Current Charges 60.96

Utility charges owed this bill \$60.96

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 10/12/2020 \$60.96



Average	Last Year	This Year
MCF/Day	0.29	0.18
Daily Temperature	70° F	68° F

Meter Information - Next Read Date October 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	5004	5061	57	= 5.7

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: [REDACTED] Rate Schedule: NT_G

Supplier Information

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



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

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



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 October 12, 2020.

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

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

October 12, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000824291010000000609600000064016



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:

08/26/2020 to 09/25/2020 (31 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$1.13.

Past Bill Information

The balance on your last bill was \$22.41
Thank you for your payment of -22.41
Amount due as of 09/25/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 107.52
Natural Gas System Improvement Charge 0.12
Tax Relief Credit -6.12
PA State Tax Surcharge 0.01
Current Charges 125.03

Utility charges owed this bill **\$125.03**

Past Bill Information - UGI ENERGY SERVICES, LLC

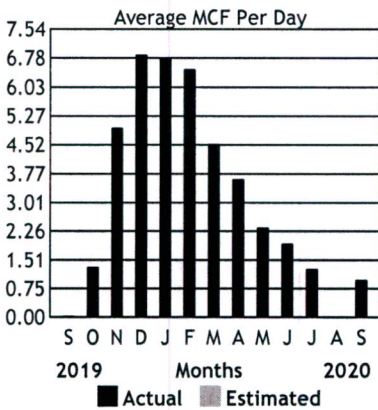
The balance on your last bill was \$0.00
Payments 0.00
Amount due as of 09/25/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (302 CCF at \$0.28000) 101.64
Current Charges 101.64

UGI ENERGY SERVICES, LLC charges owed this bill **\$101.64**

Total Amount Due By 10/12/2020 **\$226.67**



Average	Last Year	This Year
MCF/Day	0.02	0.97
Daily Temperature	70° F	68° F

Meter Information - Next Read Date October 26, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	249590	249892	302	= 30.2

Shopping Information Box

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

Account Number: [REDACTED] Rate Schedule: NT_H

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



Energy to do more®

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

Account Number

The amount due will be
deducted from your account
on October 12, 2020.

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

BOS Approved @ 10/19/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

October 12, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000022667000000232927



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:

08/13/2020 to 09/11/2020 (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 \$0.24.

Past Bill Information

The balance on your last bill was \$31.09
Thank you for your payment of -31.09
Amount due as of 09/11/2020 0.00

Account Number

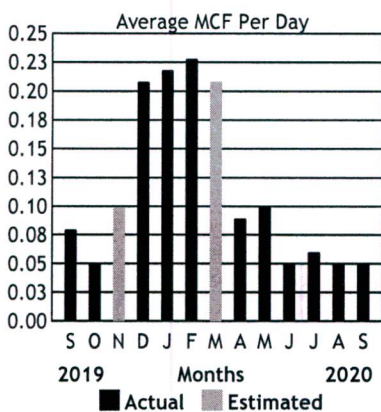
Current Bill Information

Customer Charge 23.50
Supplier Commodity (14 CCF at \$0.31000) 4.34
Distribution Charges 4.98
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.34
Current Charges 31.51

Utility charges owed this bill \$31.51

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 09/28/2020 \$31.51



Average	Last Year	This Year
MCF/Day	0.08	0.05
Daily Temperature	73° F	74° F

Meter Information - Next Read Date October 12, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2951	2965	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 September 28, 2020.

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

BOS Approved @ 10/19/2020

Signature 1: _____

Signature 2: _____

Due Date

September 28, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000003151000000033099



Invoice Statement

INVOICE NUMBER:

67757250

ACCOUNT NAME:

East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
	26,000.00	30	SEP-30-2020	OCT-26-2020	6,405.64

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-11-2020	Payment - Thank You		4,289.69
SEP-30-2020	Fuel Purchases	6,622.24	
SEP-30-2020	Rebates and Rebate Reversals		216.60

BOS Approved @ 10-19-20

Signature 1:

Signature 2:

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
4,289.69	4,289.69	6,622.24	216.60	6,405.64

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	
INVOICE NUMBER	67757250
BILL CLOSING DATE	SEP-30-2020
AMOUNT DUE	6,405.64
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-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

04960017807410000000640564 201026