

December 21, 2020

The East Lampeter Township Board of Supervisors held their regular meeting on Monday, December 21, 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. David Buckwalter, Mr. Ethan Demme via Zoom and Mr. Glenn Eberly via Zoom. Mr. John Blowers was absent. Also, present was Mr. Ralph Hutchison, Township Manager and Ms. Tara Hitchens, Director Planning/Zoning via Zoom.

The meeting was held using Zoom, an internet web conferencing tool. Recording of statement was played 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:

Russell Pugh, representing LAND

Lynn Commero, representing LNP via Zoom

Bhavesh Patel via Zoom

Justin Eby, LCHRDA via Zoom

Michael McKenna, representing Tabor via Zoom

Lisa Horst, CVCCS via Zoom

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, December 7, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$160,660.57
- c. Reduction of Financial Security – Avid Hotel: 2151 Lincoln Highway East

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$160,660.57. He mentioned the large payment of \$50,799.85 to CDW Government Inc. for a storage area network (SAN) and related items for the storage of criminal justice information replacing an existing SAN (included in 2020 budget), \$5,000 to Signal Control Products, Inc. for Adaptive Traffic Signal system LHE (final payment).

Chairman Meyer also mentioned the Reduction of Financial Security for Avid Hotel: 2151 Lincoln Highway East recommended reduction of \$345,578.53 leaving a remaining balance of \$65,825.27 which includes a 10% contingency, Reduction of Financial Security for Dutch Wonderland Parking Lot expansion recommended reduction amount is \$223,201.18 leaving a remaining balance of \$102,108.31 and Reduction of Financial Security for Dutch Wonderland Hotel: 2246 Lincoln Highway East recommended full reduction of \$20,460.00 leaving a remaining balance of \$0.00.

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

### Old Business

#### a. Utility billing relief in response to Covid – 19 impacts

Mr. Hutchison stated that following up on the last meeting on December 7<sup>th</sup> when the board was asked to provide some consideration of relief to businesses that have been negatively impacted by the pandemic. He stated he went back and reviewed the memo that he had prepared back in August when the Board ultimately acted in September to waive all penalty and interest charges on the second quarter sanitary sewer billing through the end of the year. Mr. Hutchison stated that at that time there was discussion about the amount of flow in the system compared to prior years, different uses and the method of how the Township charge for this service. Mr. Hutchison stated that after going over the discussion that the Board had he had given some thought as to what actions could the Board take now or consider now to address the ongoing concern. He stated that he does think the Board could extend the waiver of penalties and interest on the charges for the second quarter and the third quarter. It can also be considered in future quarters if the pandemic continues and if the Board chooses to do so. Mr. Hutchison mentioned what was also discussed was the possibility of a credit which could be given to the sewer system customers to recognized that everybody has been impacted in some way. Township staff did investigate the billing system to see if this would work and it would. Mr. Hutchison stated that this would have to be applied to all of the accounts equally. Billing is done quarterly and the next billing will go out as close to January 1<sup>st</sup> as possible.

After some discussion amongst the Board on how to proceed:

Mr. Eberly made a motion to approve Resolution re: Waiver Penalties and Interest for 2<sup>nd</sup> and 3<sup>rd</sup> quarter sewer billings to March 31, 2021. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

### **Resolution 2020-21**

### New Business

#### a. Discussion re C-2 and C-3 Zoning Districts

Chairman Meyer indicated that he wanted to continue the discussion regarding zoning for the C-2 and C-3 Commercial zoning districts. He asked Mr. Demme to review the list of changes that he had prepared and were previously distributed to Board members. Mr. Demme expressed his view that the structure of the zoning ordinance should provide for more commercial uses in the more intense zoning districts. He indicated that this can be accomplished by allowing all of the uses from C-1 within the C-2 zone and by allowing all of the uses from C-1 and C-2 within the C-3 zone. Mr. Demme indicated that he identified 13 uses that could be added as by right uses and 8 additional uses that could be added as special exception uses. Chairman Meyer requested

that the Board discuss each of these use changes.

The Board then had some discussions regarding various commercial uses and whether or not they would be appropriate for the C-2 and / or the C-3 zone. These discussions included convenience stores, day care facilities, dry cleaners, banks, grocery stores, residential and office uses. Mrs. Hitchens pointed out that the purpose statements for the commercial districts may need to be changed if the uses permitted within them are changed. She also pointed out that the purpose statement for the C-3 zone indicates that this zone is designed to accommodate destination type uses. Mr. Hutchison suggested that the upcoming corridor branding effort that is being undertaken by the Industrial & Commercial Development Authority will include outreach to the community and obtain input regarding how the community views the corridor which could indirectly provide some direction to the discussion of uses to be included in the zoning ordinance.

Chairman Meyer indicated that there was no action to be taken and that he appreciated the discussion. It was agreed that the discussion would continue as the corridor branding project proceeds.

#### Action Items:

##### a. Resolution re Emergency Housing Program

Chairman Meyer mention that at the last meeting there was a great discussion between the Board, Lisa, Justin and Jen regarding housing needs in the County. He stated that he understands that there has been some discussion with them and Mr. Hutchison related to the possible resolution that the Board will take a look at.

Mr. Justin Eby who was in attendance via Zoom stated that there is a need for an emergency plan for housing. He stated that there are shelters setup through out the county to deal with those who have become displaced and homeless. He mentioned that with the current pandemic they are looking for a concept to be able to find a space relatively quickly to be able to house those who are not able to be accommodated in the existing shelter facilities.

Mr. Michael McKenna of Tabor who was also in attendance via Zoom stated that this would fit with the broader homeless coalition and the services which they provide. He stated that they have a pretty robust system for screening individuals who are homeless and connecting them to the shelter which best fits the circumstances for that household. There are several shelters that operate across the county and because of physical distancing and because of Covid they are operating at a reduced capacity. He stated that an opportunity like this one in the Township would really be an extension of that process. So, a lot of procedures and policies would be used that have been in place for nearly a decade. In the case of Tabor, the space they operate TLC is an old hotel. Mr. McKenna stated that there are a lot of protocols they have developed over the years that could be applicable here and that he is really encouraged by the partners at the table including CVCCS, CAP, Parish Resource Center and the Office for the Coalition and the County and City.

Mr. Lisa Horst who was also in attendance via Zoom stated that they are excited that this is even on the table. It gives them another avenue to house some of the people that they come across. She is really glad to be working with the rest of the team.

Mr. Buckwalter made a motion to approve Resolution re Emergency Housing program as drafted. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

### **Resolution 2020-22**

#### **b. Appointment of CV Region Representative and Alternate to LCTCB**

Mr. Buckwalter made a motion to approve the appointment of Mr. Ralph Hutchison as the CV Region Representative and Ms. Jenna Wet as the alternate to LCTCB. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

#### **c. Adoption of 2021 Budgets for all funds**

Mr. Hutchison stated that the draft budget had been prepared and that the Board had held a workshop meeting back at the end of October where it was reviewed and discussed. It was then advertised as being available for public inspection and it has been available for more than 20 days which is the code requirement. Since the time of the budget workshop there were a couple of minor changes. Mr. Hostetter prepared a list of those changes. It is summarized to be changes related to the change in the negotiated pay increase with the Township's non-uniform union and as that would affect those employees as well as other non-uniform employees going from 1.75 percent which is what was in the original draft budget to 2 percent which is the rate that was agreed upon. A new budget summary was prepared by Mr. Hostetter which includes those changes. It shows the projected revenues and expenditures for 2020 and projected fund balance the end of the year. It also shows the proposed revenues and expenditures for 2021 and projected fund balance at the end of 2021 for all of the operating and fiduciary funds that are the Board's responsibility. Mr. Hutchison recommends the Board's approval.

Mr. Eberly made a motion to approve the Adoption of 2021 Budgets for all funds. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

#### **d. Resolution re 2021 Real Estate Tax Millage Rate**

Mr. Hutchison stated that what is drafted in the resolution is the same rate as the Board had in 2019 and 2020 it is 1.90 mills which was what was anticipated.

Mr. Buckwalter made a motion to adopt the Resolution re 2021 Real Estate Tax Millage Rate of 1.90 mills. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

### **Resolution 2020-23**

#### **e. Approval of 2021 Non-Contract Employees Pay Policy**

Mr. Hutchison stated that the Board had developed and adopted a pay policy a number of years ago and the Township has continued with that same policy going forward. Mr. Hostetter has prepared the document to reflect the changes in the pay ranges as well as the change in the pay rates by position and it is ready for the Board to act on it.

Mr. Buckwalter made a motion to approve the 2021 Non-Contract Employee Pay Policy document as presented. Mr. Eberly seconded the motion and it was passed by unanimous roll call vote.

f. Approval of AFSCME Agreement beginning 1/1/21

Mr. Hutchison stated that the current agreement expires at the end of this year. Township staff has been engaged in negotiations with its local AFSCME unit and came to an agreement on the terms which include a number of changes to the existing agreement. The largest ones would be the change in the contribution amount for the Township to their HSA accounts. The pay rates that would be increasing by 2% and the elimination of the post-retirement medical coverage for employees who are hired after this year. Recommended for approval.

Mr. Eberly made a motion to approve the AFSCME Agreement beginning 1/1/21 for 2021 and 2022. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

g. Authorization to complete settlement to acquire 2551 Old Philadelphia Pike

Mr. Hutchison stated that the Board had entered into a purchase agreement back in early October of this year to acquire 2551 Old Philadelphia Pike otherwise known as the Nolt's Mill property. Township staff has been engaged in due diligence efforts since that time. Physical inspections were made of the property and the structures on the property. No major or minor concerns were raised. A few maintenance things were mentioned. Township staff has been on the property going through those inspections and thought of what the Township might do with the property. The perspective is that the property provides some really exciting opportunities to deal with the Township's MS4 program and pollution reduction requirements that it has and the possibilities that go along with this property are that the Township would have control of the dam and the mill race that goes along with the property which will provide some opportunities. Mr. Hutchison stated that the Township does own the property directly adjacent to this property which was purchased a number of years ago and intended to be developed as a park. Some of the efforts were started and there's a concept plan that's in the CV Park plan for that property and he thinks there's some interesting opportunities they may come about relating to how that property is developed as a park by including or at least considering what this property might also offer. The property was initially appraised and that was the basis of the purchase price that was included on the purchase agreement. The Township is ready to move forward with the settlement if the Board is willing to do so.

Mr. Eberly stated that he has concerns with the timing of purchase of this property as well as the maintenance. The Board had a brief discussion about his concerns.

Mr. Buckwalter made a motion to authorize the settlement 2551 Old Philadelphia Pike per purchase agreement. Mr. Demme seconded the motion, and it was passed by unanimous roll call vote.

Manager's Report:

a. Walnut Street Extension and Greater Lancaster Heritage Pathway update

Mr. Hutchison stated that at the Board's November meeting there was a presentation and information provided by representatives from High and their consultants about the status of the project. At that time the Board suggested that some additional outreaches be done to Township citizens since these are the ones that will be closest to facility when its constructed. Mr. Hutchison stated that with Ms. Hitchens help he prepared a draft of what would be both a newsletter article as well as an addition to the website. Connected on the website there would be survey questions for those that read the article. Township staff plans to have the images of the overall concept plan as well as the image that was provided on the bridge for people to look at and then invite them as part that article to come to the Board's January 18, 2021 meeting where High would again present additional information. Mr. Hutchison said he hopes that because of the pandemic that most people would attend the meeting via Zoom and participate in that way the Board could get additional feedback as well as the people from High get additional feedback on the development of the project.

Chairman Meyer stated that his only concern is that the newsletter is usually received mid-January and the Meeting is taking place on January 18<sup>th</sup>. there may not be enough time for the citizens to see the information and prepare to show up to the meeting.

Mr. Hutchison stated that information will be on the website and that we can push to have the newsletter out sooner. He stated that if the Board would like to push this back to the February Board meeting and a discussion will need to be had with High to make it happen.

There was a brief discussion:

Mr. Hutchison mentioned that information was received from High's consultants regarding the two traffic signals that are planned as part of this project the one would be at the intersection of Walnut Street and the westbound route 30 ramps and the other would be at the intersection of Ben Franklin Blvd. and Greenfield Road. PennDOT requires that municipalities that want to have these traffic signals make application for them and we do this by resolution. The consultants asked if the Board would consider adopting a resolution. A resolution will need to be adopted for each Traffic signal location. The Township would be accepting responsibility for the traffic signals once they are installed.

Mr. Dave Buckwalter made a motion to adopt Resolution re: Application to PennDOT: Traffic Signal at Walnut Street and the westbound Route 30 Ramps. Mr. Demme seconded the motion, and it was passed by unanimous roll call vote.

#### **Resolution 2020-24**

Mr. Dave Buckwalter made a motion to adopt Resolution re: Application to PennDOT: Traffic Signal at Ben Franklin Blvd. and Greenfield Road. Mr. Eberly seconded the motion, and it was passed by unanimous roll call vote.

#### **Resolution 2020-25**

#### **Adjournment**

A motion was made by Mr. Eberly 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, January 4, 2021 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  
**December 21, 2020**

Between Meetings  
Cks#67779 \_ \$8,053.29

BP#67780-67826 \_ \$121,118.88  
Cks#67827-67838 \_ \$4095.82

Improvement Guarantee Releases  
Full Release/#2018-05 \_ \$4,722.20  
Full Release/#2019-16 \_ \$8,714.25

NVA/vision, November'20, Inv#5069739 \_ \$315.38

One America/Life/LTD  
Aug'20/AutoWDMT# [REDACTED] \_ \$1,651.74  
Sept'20/AutoWDMT# [REDACTED] \_ \$1,651.74  
Oct'20/AutoWDMT# [REDACTED] \_ \$1,651.74

PPLelec/StLightFnd,ac#[REDACTED]/AsOf12/1/20,ACHFromMT# [REDACTED] \_ \$6,511.94  
PPLelec/GFStLight,ac#[REDACTED]/AsOf12/1/20,ACHFromMT# [REDACTED] \_ \$2,173.59

PreauthACHWD/MT#19191/UGI accounts:

[REDACTED] \_ due 11/11/20 \_ \$  
[REDACTED] \_ due 11/11/20 \_ \$  
[REDACTED] \_ due 11/11/20 \_ \$  
[REDACTED] \_ due 11/11/20 \_ \$  
[REDACTED] \_ due 10/28/20 \_ \$

**Grand Total: \$ 160,660.57**

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

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

0 0  
8,053.29 +  
121,118.88 +  
4,095.82 +  
4,722.20 +  
8,714.25 +  
315.38 +  
1,651.74 +  
1,651.74 +  
1,651.74 +  
6,511.94 +  
2,173.59 +  
**160,660.57** ◇





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



Questions? Please call  
our Business Accounts  
help line by Dec 29.  
1-888-220-9991 Opt 4

[businessaccounts@pplweb.com](mailto: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  
STREETLIGHT FUND  
LANCASTER, PA 17602



## Billing Summary

(Billing details on back)

Balance as of Dec 1, 2020 \$0.00

### Charges:

Total Distribution Charges \$5,221.93  
Total Generation & Transmission Charges \$1,290.01

Total Current Charges \$6,511.94

**Automatic Bill Payment \$6,511.94**

Account Balance \$6,511.94

## How To Shop For Electricity

You can choose the company that supplies your electricity.  
Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://www.oca.state.pa.us) for supplier offers.  
If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: **Constellation NewEnergy (7)**

PPL Electric Utilities price to compare for your rate is \$0.06662 per kWh.  
This changes the 1st of June and December.

BOS Approved @ 12/21/2020

Signature 1:

*[Signature]*

Signature 2:

*[Signature]*

## Manage Your Account

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

### Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 016807 38268B 72 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 5100065119410006511944 [REDACTED]



8431



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

Questions? Please call our Business Accounts help line by Dec 29.  
1-888-220-9991 Opt 4  
[businessaccounts@pplweb.com](mailto: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

✓  
Set up as  
Auto pay  
MT



### Billing Summary

(Billing details on back)

Balance as of Dec 1, 2020	\$0.00
Charges:	
Total Distribution Charges	\$1,649.70
Total Generation & Transmission Charges	\$523.89
Total Current Charges	\$2,173.59
Automatic Bill Payment	\$2,173.59
Account Balance	\$2,173.59

### How To Shop For Electricity

You can choose the company that supplies your electricity. Visit [papowerswitch.com](http://papowerswitch.com) or [www.oca.state.pa.us](http://www.oca.state.pa.us) for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

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Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06662 per kWh. This changes the 1st of June and December.

016808 1/2

BOS Approved @ 12/21/2020

Signature 1: [Signature]

Signature 2: [Signature]

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Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
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### Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

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

AV 01 016808 38268B 72 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 3400021735940002173598 [REDACTED]

# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5069739

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

Setup  
ACH Pymt  
GFPL617  
12/16/20



### --- 12-1-2020 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : November

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	4	\$204.00
VISION CLAIMS PROCESSED CYCLE 2	1	\$28.00
MONTHLY CLAIM SUBTOTAL:	5	\$232.00
ASO - CONTRACT COUNT		\$82.50
POSTAGE		\$0.88

BOS Approved @ 12/21/2020

Signature 1:

Signature 2:

Monthly Total = \$315.38

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT :

\$315.38

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>
	\$315.38	\$315.38	\$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: 5069739

PAYMENT DUE DATE:

DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE:

\$315.38

INVOICE DATE: 12-1-2020

AMOUNT REMITTED:

\$ \_\_\_\_\_

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

\*\* ACH Instructions : JPMorgan Chase Bank, ABA# Account#



**AMERICAN UNITED LIFE  
INSURANCE COMPANY**

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

4190

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	10/01/2020
Coverage Period:	10/01/2020 - 10/31/2020
Invoice Date:	10/07/2020

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

BOS Approved @ 12/21/2020

**Signature 1:**

**Signature 2:**

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

**Lancaster, PA 17602**

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

## Notes Section

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

Fold and Tear Here

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	10/01/2020
Coverage Period:	10/01/2020 - 10/31/2020
Invoice Date:	10/07/2020
Total Amount Due:	\$1,651.74

Total Amount Paid: \$

[illegible]

**AMERICAN UNITED LIFE  
INSURANCE COMPANY**

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	09/01/2020
Coverage Period:	09/01/2020 - 09/30/2020
Invoice Date:	09/12/2020

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

BOS Approved @ 12/21/2020

**Signature 1:** 

Signature 2: 

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

**Lancaster, PA 17602**

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If your contract has coverage provisions based on salary, please update any salary changes in iBill or  
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Fold and Tear Here

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	09/01/2020
Coverage Period:	09/01/2020 - 09/30/2020
Invoice Date:	09/12/2020
Total Amount Due:	\$1,651.74

Total Amount Paid: \$

[illegible]



Reversed JE 4006  
POSTED  
4006

6123 *corrected SE*  

 POSTED  
 2017

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	08/01/2020
Coverage Period:	08/01/2020 - 08/31/2020
Invoice Date:	08/07/2020

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

BOS Approved @ 12/21/2020

Signature 1: AS/4

Signature 2: 

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

**Lancaster, PA 17602**

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

## Notes Section

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

Fold and Tear Here

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

Group Name:	East Lampeter Township
Group Policy No:	[REDACTED]
Premium Due Date:	08/01/2020
Coverage Period:	08/01/2020 - 08/31/2020
Invoice Date:	08/07/2020
Total Amount Due:	\$1,651.74

Total Amount Paid: \$

[illegible]