

January 18, 2021

The East Lampeter Township Board of Supervisors met on Monday, January 18, 2021 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 and Mr. Ethan Demme. Mr. Glenn Eberly was absent. Also, present was Mr. Ralph Hutchison Township Manager and Ms. Tara Hitchens Director of Planning/Zoning Officer via Zoom.

The meeting was held using Zoom, an internet web conferencing tool. A recorded 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:

Roger Fry, representing Levi King
Lynn Commero, representing LNP via Zoom
Mark Stanley via Zoom
Skip Reynolds via Zoom
Ken Hornbeck via Zoom
Brad Mowbray via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, January 4, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$383,299.84
- c. Request for Release of Financial Security: Eby – 610 Millcross Road

Chairman Meyers presented the bills to be paid from various funds for the total amount of \$383,299.84. He mentioned the large payment amount to \$10,095.73 to American Rock Salt Co. for bulk road salt. Chairman Meyer also mentioned the requested for Release of Financial Security for Eby – 610 Millcross Road which is a full release.

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

Old Business

None

New Business

- a. McDonald's Land Development Plan #20-18, including Zoning issue re: Parking – Lincoln Highway East / East Town Center

Chairman Meyer stated that the applicant wishes to table this until the February 1st meeting.

Mr. Buckwalter made a motion to table McDonald's Land Development Plan. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. King Lot Add-on Plan #20-19: 12 Hedgewood Avenue

Mr. Roger Fry of Fry Surveying, Inc. was in attendance representing the applicant Levi King who wants to subdivide an existing property located at 8 Hedgewood Ave. and add this acreage to the existing lot at 12 Hedgewood Avenue. This project will be removing 3,236 square feet from the 8 Hedgewood Ave. property which will result in a 40,222 square foot lot and transfer it to the lot at 12 Hedgewood Ave. creating a 24,882 square foot lot. Mr. Fry stated they are asking for a few waivers. The first is preliminary plan, second is plan scale. They are also asking for a deferment of the street improvements including the road widening, curb and sidewalks. Under general comments he stated that he removed some Leacock Township references. Under zoning he stated they have addressed the issues and he believes its ok and that they will wait for David Miller's responses on it. Mr. Fry stated that they can't meet the letter of the law on the driveway intersections as far as clear sights but they do have adequate safe stopping distance. He mentioned that it is a dead-end road. Mr. Fry stated that he believes there are two homes to the east of the King Properties. Under subdivision and land development he said that they would verify the accuracy of legal description. He also said that the property clearly has a shared driveway. Number three Mr. Fry stated he did not provide the sealed letter, they actually set pins with properties today.

Mr. Buckwalter made a motion to approve the King Lot Add-on Plan #20-19: 12 Hedgewood Avenue contingent on the letter dated January 8th from David Miller granting the waiver #1 and #2 and deferring the waiver request for #'s 3, 4 and 5 regarding curbs, sidewalks road frontage improvements. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

c. Informal Discussion re: Residential Limits in Business Park Zoning District – High Associates

Mr. Ken Hornbeck introduced himself Mr. Brad Mowbray and Mr. Mark Stanley who were all in attendance via zoom to have a informal discussion with the Board about a possible text amendment. He stated that the text amendment request would be to remove the current cap on the number of multi-family units that they can build in Greenfield as well as potentially removing the cap on the number of manufactured homes they could build in Greenfield. He also indicated that these two types of housing are defined differently in the BP Zoning language. Mr. Hornbeck stated that this is basically what they wanted to talk about with the board.

The Board members and the representatives of High Associates proceeded to have their informal discussion. Board members generally expressed support for providing additional flexibility in the zoning ordinance. Staff was directed to work with High's representatives on this. It was suggested that a limit on the amount of land / acreage available for residential use may be a better approach rather than the number of units allowed.

Action Items

a. Resolution Appointing CPA firm to complete 2020 Audit

Mr. Hutchison stated that this is an annual process whenever the Township is going to appoint a CPA. It needs to be done through a resolution. The Township had to advertise that the Board was going to consider this at least 30 days in advance which the Township has done and so it is now ready for the Board's consideration.

Mr. Blowers made a motion to adopt Resolution Appointing CPA firm to complete 2020 Audit. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2021-03

Manager's Report:

a. Request for Speed Limit change: Eastbrook Road / Rt. 896

Mr. Hutchison stated that the Township received this request under the policy that was adopted by the Board a little while ago which outlined how residents could make the request to deal with a speeding concern. He stated the Township received this request in December and it was processed through the policy whereby Charlie received it and forwarded it on the police department to gather crash data. In addition, the Township did put up the speed timing signs that they have on Eastbrook road and gathered some data that way. Mr. Hutchison stated that he tried to summarize the data in a memo which was given to Board. He stated the one item that he would like to point out is that the gentlemen who submitted the request Mr. Quinn was not able to or chose not to gather signatures from anyone along Eastbrook Road or in his neighborhood. Mr. Quinn doesn't actually live on Eastbrook Road either but that was not consistent with the Board's policy but in any event the Township put it through the process and brings it to the Board. Mr. Hutchison stated that his recommendation having looked at all the information gathered as part of the process would be that the Board consider authorizing Township staff to share the information that they gather with Mr. Quinn and indicate that the formal request to change the speed limit on Eastbrook Road would not be submitted to PennDOT. He stated additionally that the Board can direct staff to continue to maintain a police presence on Eastbrook Road and periodically deploy Township signs to both alert the public as to their speed and gathered data.

After a brief discussion

Chairman Meyer stated that the Board would accept the suggestion that Mr. Hutchison presented of going back to Mr. Quinn and that the police can do some additional work in that area and occasionally have the signs there when they're not doing other studies. He believes that this would be helpful.

b. Request to DEP for delay in Stormwater Pollution Reduction Requirements

Mr. Hutchison stated that in response to the discussions that the board has had over the last few meetings he did reach out to DEP regarding a request to delay the requirements for stormwater pollution reductions. He stated that they were a little difficult to get a hold of because they're not working in their offices. He eventually did get an email address for Mr. Arwood who is the contact for all thing's stormwater. He did respond to Mr. Hutchison's email request and indicated that there's not a process to request a time extension at this time. Mr. Arwood did say that he had a couple of similar inquiries but he suspects many others are thinking along the same lines. He goes on to say as you may know MS4 general permit which requires the pollutant reductions is set to expire in 2023 and that no decisions have been made on what pollutant requirements will be included or whether there will be new requirements or a continuation on previous ones. Once those decisions are made well before the 2023 expiration date he said that DEP will advise permittees of the procedures. Mr. Hutchison stated that in addition to that contact he did reach out to PSATS to pursue their lobbying efforts in this regard. He mentioned that its ongoing and that he has been emailing back and forth and trying to make sure that they understand what the issue is for the Township. He has also had contact with Representative Greiner and talked to him about it. He stated that these are the efforts that has taken place.

There was a brief discussion among the Board members.

Board members then had a discussion regarding what other steps could be taken in order to assist the community through the impacts of the pandemic. It was generally concluded that there wasn't any more that could be done regarding the stormwater fee and related pollution reduction projects.

Board members then focused on the utility fees charged for the sanitary sewer system services. After discussing the merits of providing some relief in these charges, Board members requested that Mr. Hutchison have a Resolution prepared for consideration at the next meeting that would provide all sanitary sewer accounts with a 10% credit for services provided in 2021.

c. Lincoln Highway Streetscape Plan Implementation Report

Mr. Hutchison stated that the Township has six street streetscape plan projects that are underway in various phases of development. The Rockvale Trail project what the Township been calling phase three which is that portion of the corridor east of the Tanger Dutch Wonderland intersection. The Western Gateway project which is essentially between Strasburg Pike and Oakview Road. The 896 intersection and the trail from Strasburg Pike to South Oakview and then most recently starting with the branding Gateway Signage Wayfinding project. There are also a number of private development projects which continue their improvements that were recommended. Mr. Hutchison stated that Township staff did have a meeting on the 8th with the Township design engineer to review the status of those efforts they have been doing this on a monthly basis. The Township continues to work towards completion of those as quickly as they can. Mr. Hutchison stated that staff has been communicating with the design folks who are involved with the Western Gateway project, and that they received a set of preliminary plans back in the early fall. They a number of comments with concerns that staff had about the preliminary that had been prepared and it not being consistent with the streetscape plan. This was share with them back in early November. Mr. Hutchison also mentioned that the Township received their response to the concerns today. So, staff is in the process of going over those and hope to continue to work with them to get those plans to be what they want them to be which is to be consistent with the streetscape plan.

d. Walnut Street Extension / Greater Lancaster Heritage Pathway Report

Mr. Hutchison stated that staff continues to work at these and that they get updated plans periodically and they have been going over them. He stated that he did ask the Township engineer to provide staff with a little bit of assistance in looking at what they might do at the end of Oak Grove Drive to deal with what they see as a future concern about parking need in that area. He also mentioned that it has been put in the newsletter and on the website. At the next Board meeting there will be a presentation and staff have asked people to join by zoom because of the limitations on in person meetings.

Adjournment

A motion was made by Mr. Blowers and 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, February 1, 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

January 18, 2021

BP#67857-67910 _ \$79,443.45

VOIDED/PRINTER ISSUES

Cks67911-67920

Cks#67921 _ \$50.00

Cks#67922-67929 _ \$89,728.61

Highway Aid Fund

Ck#675 _ 10,095.73

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]

PR#01 _ \$4,283.52

2021 HSA/EEContrib/Preauth MT# [REDACTED]

PR#01-2021 _ \$3,621.00

2020 HSA/Admin Fees/Dec'20 _ \$171.60

BMO/MasterCard/AutoWDGFPlgit _ Dec'20 _ \$10,932.14

IIC.Med/Den_ACHdGFPlgitToJShore#2000 _ \$98,067.68

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Unif: PR#1 _ \$1,193.69 / Police: PR#01 _ \$7,156.04

M&TCommLeasing/Inv1546259/FinalPytm_StSweeper_PreauthACHdMT [REDACTED] ToMT
\$54,848.13

NVA/vision/Dec'20/Inv#5070021/GFPlgitToJPMorgan [REDACTED] _ \$400.94

OneAmerica/Life/LTD/Dec'20/AutoWDMT# [REDACTED] _ 1,674.88

PPL/StLightFnd,ac# [REDACTED] AsOf12/31/20,ACHFromMT# [REDACTED] _ \$6,486.35

PPL/GFStLight,ac# [REDACTED] AsOf12/31/20,ACHFromMT# [REDACTED] _ \$2,163.99

WilmingtonTrust/DS_ELT19Sink/Trst [REDACTED] PreauthWDMT# [REDACTED] _ \$780.00

WilmingtonTrust/DS_ELT19ASink/Trst [REDACTED] /PreauthWDMT# [REDACTED] _ \$780.00

PreauthACHWD/MT# [REDACTED] UGI accounts:

[REDACTED] due 12/16/20 _ \$24.30

[REDACTED] due 01/13/21 _ \$24.98

[REDACTED] due 12/10/20 _ \$794.06

[REDACTED] due 01/13/21 _ \$1,409.44

[REDACTED] due 12/10/20 _ \$25.07

[REDACTED] due 01/13/21 _ \$25.71

[REDACTED] due 12/10/20 _ \$1,048.53

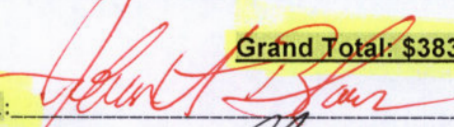
[REDACTED] due 01/13/21 _ \$1,910.91

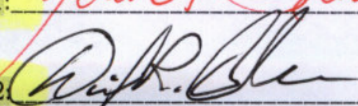
[REDACTED] due 12/28/20 _ \$65.33

[REDACTED] due 11/30/20 _ \$40.85

WEX/Dec'20/Inv#69323059/FuelPurch/PreauthWDMT [REDACTED] _ \$6,053.01

Grand Total: \$383,299.94

SIGNATURE 1: 

SIGNATURE 2: 

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79,443.45 +

50.00 +

89,728.61 +

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1,048.53 +

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6,053.01 +

383,299.94 0



Existing Solely for Your Success

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

▶ Reports

▶ Transactions

▶ Tools / Forms



Purchases
Initiate ACH Purchase
- [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: 3226466

| | |
|------------------|---------------------------|
| Transaction Type | ACH Redemption |
| Entry Date | 1/12/2021 |
| Transaction Date | 1/13/2021 |
| Account | [REDACTED] - GENERAL FUND |
| Investment Type | PLGIT-Class |
| ACH Instruction | M & T Bank - [REDACTED] |
| Amount | \$4,283.52 |

BOS Approved @ 01/18/2021

Signature 1:

Signature 2:

ICMA
PR #1-2021

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2021 All Rights Reserved - Version 2.5.1 Production

EMPLOYER / Contribution Manager

Create Contributions

Admin: Spending Account Processing

Employer: 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:

1/14/2021

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

HSA/Employee
PR#-2021 Contribs
Payroll 01/14/2021
\$3621.00

Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click r Contributions'

The 'Expedite Processing of Pending Contributions' button will process contributions for up to 8 minutes or up to 3000 records. During processing, the expedite option will processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' a Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 55 records

| Employee ID | Name | Display Date | Account Type | Deposit Type | Status | Employee Amount | Employer Amount | Acti |
|-------------|------|--------------|--------------|--------------|---------------------------|-----------------|-----------------|------|
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$100.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$150.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$55.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$25.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$100.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$85.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$80.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$150.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$15.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$150.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$15.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$110.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$22.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$75.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$25.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit |
| XXXXX0010 | | 1/14/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit |

**Spending
Account
Processing**

IIC-East Lampeter Township
Jeanne Glick
2250 Old Philadelphia Pike
Lancaster PA, 17602

Spending Account Invoicing
Suite 1033, Team 1866
120 Fifth Avenue
Pittsburgh, PA 15222

Phone: (888) 334-4184
Fax: 544-4625

**ADMINISTRATIVE FEES
INVOICE**

✓
Setup as
Andrew
MT

| | | | |
|----------------------|----------------------------|-------------------|---------------|
| BILL ACCOUNT NUMBER: | | INVOICE NUMBER: | A20122376335 |
| BILL ACCOUNT NAME: | IIC-East Lampeter Township | INVOICE MONTH(S): | December 2020 |
| CLIENT NUMBER: | 165327 | PREPARED DATE: | 12/23/2020 |
| CLIENT NAME: | IIC-East Lampeter Township | PAYMENT DUE DATE: | 01/21/2021 |

Prior Billing Information

Last Bill Amount
Payments Received Through 12/22/2020

\$171.60
(\$171.60)

Balance Forward

\$0.00

Current Charges

Premium Summary
Ending Member Listing

BOS Approved @ 01/18/2021

\$171.60

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Total Current Charges

\$171.60

Total Due

\$171.60

If you pay via check or money order, please return your payment stub and payment in the window envelope provided and make sure that the address shows through the window. Sending all payments to this address will ensure that all payments are processed and your account updated on a timely

***Additional messages (if any) can be found on page 2.

DETACH AND RETURN THIS PORTION WITH PAYMENT

MAKE CHECK PAYABLE TO "Highmark Inc"

Mail Payment to:
Highmark Inc P.O. Box 223680, Pittsburgh, PA 15251-2680

OVERNIGHT ADDRESS:
Highmark-Cash Processing 120 Fifth Avenue Place- Mail Code 915- Pittsburgh, PA
15222-3099

AMOUNT PAID \$

| | | | | | | | | | |
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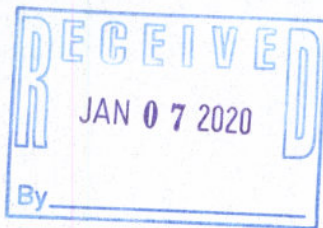
INVOICE NUMBER: A20122376335
BILL ACCOUNT NUMBER:

IIC-East Lampeter Township
Jeanne Glick
2250 Old Philadelphia Pike
Lancaster PA, 17602

INVOICE MONTH(S): December 2020
PAYMENT DUE DATE: 01/21/2021
TOTAL AMOUNT DUE: \$171.60

CORPORATE CARD

Account Number XXXX XXXX XXXX 4055
Account Name EAST LAMPETER TOWN



Statement Date Dec. 27, 2020

| | |
|------------------------|--------------------|
| Purchases | +10,932.14 |
| Cash Advances | +0.00 |
| Fees | +0.00 |
| Adjustments | +0.00 |
| Payments | -0.00 |
| Closing Balance | \$10,932.14 |
| Credit Limit | \$15,000.00 |

CONTACT

General Inquiries
Lost/Stolen Cards

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

PERIOD COVERED BY THIS STATEMENT

Nov. 28, 2020 - Dec. 27, 2020

| TRANS DATE | POSTING DATE | DESCRIPTION | AMOUNT (\$) |
|------------|--------------|---|-------------|
| Nov. 28 | Nov. 30 | MSFT * E0500CWRAL MSBILL.INFO WA | 40.00 |
| Dec. 1 | Dec. 2 | HANNA INSTRUMENTS UNIT 4017657500 RI | 24.17 |
| Dec. 1 | Dec. 3 | AXON SCOTTSDALE AZ | 375.00 |
| Dec. 2 | Dec. 7 | RESTAURANTSTORE.COM 717-392-7974 PA | 252.04 |
| Dec. 2 | Dec. 3 | U.S. PLASTIC CORPORATI 419-228-2242 OH | 66.45 |
| Dec. 3 | Dec. 7 | GREENFIELD RESTAURANT LANCASTER PA | 100.00 |
| Dec. 3 | Dec. 7 | WB MASON BROCKTON MA | 186.91 |
| Dec. 6 | Dec. 8 | SHEETZ 0558 00005587 LANCASTER PA | 40.00 |
| Dec. 7 | Dec. 9 | WB MASON BROCKTON MA | 467.76 |
| Dec. 7 | Dec. 8 | STAPLES 00106906 LANCASTER PA | 40.64 |
| Dec. 7 | Dec. 10 | RESTAURANTSTORE.COM 717-392-7974 PA | 127.47 |
| Dec. 8 | Dec. 9 | TRACTOR-SUPPLY-CO #017 LANCASTER PA | 109.99 |
| Dec. 10 | Dec. 10 | COMCAST THREE RIVERS, PA 800-COMCAST PA | 265.01 |
| Dec. 10 | Dec. 10 | COMCAST THREE RIVERS, PA 800-COMCAST PA | 394.46 |
| Dec. 10 | Dec. 11 | SP * IANBORDEN 6102230034 PA | 124.02 |

BOS Approved @ 1-18-21

Signature 1: 

Signature 2: 

Continued on next page

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Page 1 of 2



Account Number XXXX XXXX XXXX 4055
Closing Balance \$10,932.14

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


 EAST LAMPETER TOWN
 KATHY TREIER/KEVIN HOSTETTER
 2250 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3417
 ***00000286

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



Intergovernmental Insurance Cooperative

East Lampeter Township
325

✓
Setup Act
6/16/17
JShaw
01/11/2021

| | |
|-----------------------|----------------------------|
| Coverage Dates: | 01-Jan-2021 to 31-Jan-2021 |
| Invoice ID: | 46808-0 |
| Invoice Created Date: | 12/18/20 |
| Invoice Due Date: | 01/01/21 |
| Open Balance: | \$0.00 |
| Invoice Amount: | \$98,067.68 |
| Surplus Credit: | \$0.00 |
| Amount Due: | \$98,067.68 |

| Medical | | | | | Ancillary | | Total |
|---------------------|------------|-------------|-------------|-------------|-----------|----------|-------------|
| Month | Admin | Stop Loss | Claim Fund | Total | Dental | Total | |
| Medical | | | | | | | |
| Retro | \$0.00 | \$400.24 | \$866.30 | \$1,266.54 | | | \$1,266.54 |
| Jan 2021 | \$1,622.22 | \$17,951.76 | \$39,743.87 | \$59,317.85 | \$155.40 | \$155.40 | \$59,473.25 |
| Retro | \$122.30 | \$1,021.98 | \$2,472.72 | \$3,617.00 | \$8.40 | \$8.40 | \$3,625.40 |
| Jan 2021 | \$1,195.32 | \$10,285.95 | \$22,103.62 | \$33,584.89 | \$117.60 | \$117.60 | \$33,702.49 |
| Sub-Total | \$2,939.84 | \$29,659.93 | \$65,186.51 | \$97,786.28 | \$281.40 | \$281.40 | \$98,067.68 |
| | | | | | | | |
| INVOICE GRAND TOTAL | \$2,939.84 | \$29,659.93 | \$65,186.51 | \$97,786.28 | \$281.40 | \$281.40 | |

BOS Approved @ 01/18/2021
Signature 1: [Signature]
Signature 2: [Signature]



Existing Solely for Your Success

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

► Reports

► Transactions

► Tools / Forms



Purchases

[Initiate ACH Purchase](#)

- [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: 3226583

| | |
|------------------|---------------------------|
| Transaction Type | ACH Redemption |
| Entry Date | 1/12/2021 |
| Transaction Date | 1/13/2021 |
| Account | [REDACTED] - GENERAL FUND |
| Investment Type | PLGIT-Class |
| ACH Instruction | UMB Bank - [REDACTED] |
| Amount | \$1,193.69 |

BOS Approved @ 01/18/2021

Signature 1: [Signature]

Signature 2: [Signature]

UMB Bank
now UNIF Per
PR#1

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► Reports

► Transactions

► Tools / Forms



Purchases
Initiate ACH Purchase
- [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: 3226582

| | |
|------------------|-------------------------|
| Transaction Type | ACH Redemption |
| Entry Date | 1/12/2021 |
| Transaction Date | 1/13/2021 |
| Account | ██████████ GENERAL FUND |
| Investment Type | PLGIT-Class |
| ACH Instruction | UMB Bank - ██████████ |
| Amount | \$7,156.04 |

BOS Approved @ 01/18/2021

Signature 1: 

Signature 2: 

UMB Bank
Polina Pea
PR #1-2021

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2021 All Rights Reserved - Version 2.5.1 Production

M&T Bank

M&T BANK
P.O. BOX 62176
BALTIMORE, MD 21264
1-866-276-7453

INVOICE

Page 1 of 1



Copy / Lashawade ✓

000000393 FCLSCSF1D11121200112 01 100000
394

JEANNE GLICK
EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

Date of Invoice: 11/20/2020
Invoice Number: 1546259

Need to set
up as pymt
pay thru
Hwy AAS
see Kevin

| CONTRACT NO. | DESCRIPTION | CONTRACT PAYMENT | SALES/USE TAX | LATE CHARGES | TOTAL DUE |
|---------------------------|---|-------------------|---------------|--------------|-------------------|
| 215-0070451-002 | ELGIN MV STREET SWEE SCHEDULE 002 DATE DUE 01/21/21 | 0.00 54,848.13 | 0.00 0.00 | 0.00 0.00 | 0.00 54,848.13 |
| BOS Approved @ 01/18/2021 | | | | | |
| Signature 1: [Signature] | | | | | |
| Signature 2: [Signature] | | | | | |

IF THERE IS A CHANGE IN INVOICING ADDRESS OR
EQUIPMENT LOCATION PLEASE COMPLETE REVERSE SIDE.

CL-074 (5/13)

L074CS

TOTAL DUE

\$ 54,848.13

CONTRACT NO.

TOTAL DUE

0001546259000000005484813001007

JEANNE GLICK
EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

0.00
54,848.13

RETURN THIS PORTION WITH CHECK MADE
PAYABLE TO:

215

M&T BANK
P.O. BOX 62176
BALTIMORE, MD 21264

COMMERCIAL LEASING PAYMENT

TOTAL DUE

\$ 54,848.13

Invoice #: 1546259

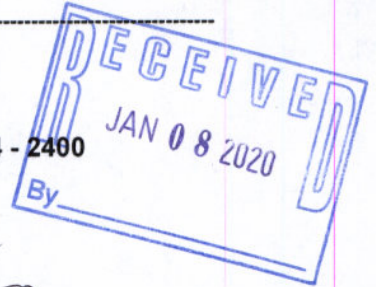
NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5070021

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



Setup ACH
6/16/17 TO
JP Morgan
[Redacted]

1-4-2021 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : December

| CHARGE DESCRIPTION | COUNT | AMOUNT |
|---------------------------------|-------|----------|
| VISION CLAIMS PROCESSED CYCLE 1 | 3 | \$202.00 |
| VISION CLAIMS PROCESSED CYCLE 2 | 3 | \$116.00 |
| MONTHLY CLAIM SUBTOTAL: | 6 | \$318.00 |
| ASO - CONTRACT COUNT | | \$82.50 |
| POSTAGE | | \$0.44 |

BOS Approved @ 01/18/2021
Signature 1: [Signature]
Signature 2: [Signature]

Monthly Total = \$400.94

PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$400.94

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

| BALANCES: | Total | Current | 31 - 60 Days | 61 - 90 Days | Over 90 Days |
|-----------|----------|----------|--------------|--------------|--------------|
| | \$400.94 | \$400.94 | \$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: 5070021

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$400.94

INVOICE DATE: 1-4-2021

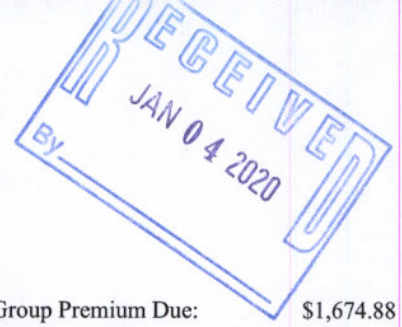
AMOUNT REMITTED: \$ _____

** 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]

**AMERICAN UNITED LIFE
INSURANCE COMPANY**

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



Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 12/01/2020
Coverage Period: 12/01/2020 - 12/31/2020
Invoice Date: 12/08/2020

| | | |
|----------------------------|---|------------|
| Current Group Premium Due: | | \$1,674.88 |
| Employee Adjustments: | + | \$0.00 |
| Premium Due: | | \$1,674.88 |
| Administrative Fee: | + | \$0.00 |
| Prior Balance: | + | \$0.00 |
| Total Amount Due: | | \$1,674.88 |
| Group Premium Due: | | \$1,674.88 |

BOS Approved @ 01/18/2021

Significance:

Signature 29

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

Lancaster, PA 17602

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Your December 2020 premium draft will be initiated on January 6th, 2020.

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

Fold and Tear Here

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

| | |
|-------------------|-------------------------|
| Group Name: | East Lampeter Township |
| Group Policy No: | [REDACTED] |
| Premium Due Date: | 12/01/2020 |
| Coverage Period: | 12/01/2020 - 12/31/2020 |
| Invoice Date: | 12/08/2020 |
| Total Amount Due: | \$1,674.88 |

Total Amount Paid: \$ _____

[illegible]

1 0 1 0 0 3



PPL Electric Utilities

Pay/Manage your
account online at
ppllectric.comQuestions? Please call
our Business Accounts
help line by Jan 29.

1-888-220-9991 Opt 4

businessaccounts@pplweb.com

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

Your Electric Usage ProfileService to:
E LAMPETER TWP
STREETLIGHT FUND
LANCASTER, PA 17602**Billing Summary**

(Billing details on back)

Balance as of Dec 31, 2020 \$0.00

Charges:

Total Distribution Charges \$5,221.93

Total Generation & Transmission Charges \$1,264.42

Total Current Charges \$6,486.35

Automatic Bill Payment \$6,486.35

Account Balance \$6,486.35

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 \$0.06662 per kWh.
This changes the 1st of June and December.

019528 1/2

BOS Approved @ 01/18/2021

Signature 1:

Signature 2:

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 019528 64453E 81 A**5DGT

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

1 9700064863570006486354 9020145009



Pay/Manage your
account online at
ppllectric.com



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

businessaccounts@pplweb.com

Page 1

PPL Electric Utilities

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

(Billing details on back)

Balance as of Dec 31, 2020 \$0.00

Charges:

Total Distribution Charges \$1,649.70

Total Generation & Transmission Charges \$514.29

Total Current Charges \$2,163.99

Automatic Bill Payment \$2,163.99

Account Balance **\$2,163.99**

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 \$0.06662 per kWh.

This changes the 1st of June and December.

BOS Approved @ 1/18/2021

Signature 1:

Signature 2:

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



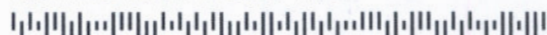
PPL Electric Utilities

AV 01 019529 64453E 81 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 3800021639980002163998 9040145005

Invoice Date: 11/30/2020
Invoice Number: 20201130-105737-A



Billing Record: 138595-000 EAST LAMPETER TWP 19 SINK

TO: Mark Campise

Please charge MT ac 1146696
for payment of \$780.-

Re: Trust [REDACTED]

Charge Date 01/15/2021 (or later)

TOWNSHIP OF EAST LAMPETER
ATTN: MANAGER
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Kevin L. Hostetter

Kevin L. Hostetter, Finance Dir.

INVOICE SUMMARY

TOTAL AMOUNT DUE:

\$ 780.00

* See attached worksheet for calculation details

BOS Approved @ 01/18/2021

Signature 1:

Signature 2:

Invoice Date: 11/30/2020

Invoice Number: 20201130-105737-A

PAYMENT DUE UPON RECEIPT

PLEASE FOLD AND DETACH BOTTOM PORTION AND MAIL WITH YOUR PAYMENT.

Charges remaining unpaid may incur a late fee of 1.5 percent per month, 18 percent per annum. Please include billing portfolio number, name and invoice number on ACH, Check or Wire.

WIRE / TRANSFER FUNDS TO:

Wilmington Trust ABA [REDACTED]

REFERENCE: Please include the portfolio number, name and invoice number.

MAIL REMITTANCES TO:

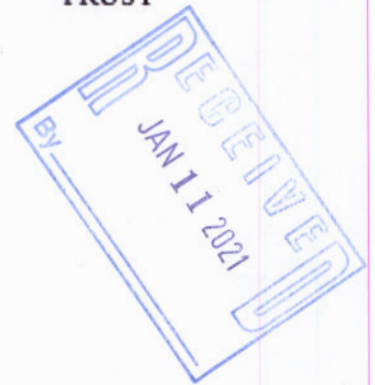
Wilmington Trust Fee Collections

PO Box 8955

WILMINGTON, DE 19899 - 8955

Should you have any questions regarding this invoice, please contact Pina Ituze at 716-842-4332 or aituze@mtb.com. Thank You.

Invoice Date: 11/30/2020
Invoice Number: 20201130-107237-A



Billing Record: 138260-000 EAST LAMPETER TWP 19A SINK

To: Mark Camprise
Please charge mta [REDACTED]
for payment of \$780.00

Re: Trust [REDACTED]
Charge Date 01/15/2021 (or later)

TOWNSHIP OF EAST LAMPETER
ATTN: MANAGER
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Kevin L. Hostetter

Kevin L. Hostetter, Finance Dir.

INVOICE SUMMARY

TOTAL AMOUNT DUE:

\$ 780.00

* See attached worksheet for calculation details

BOS Approved @ 01/18/2021

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Invoice Date: 11/30/2020

Invoice Number: 20201130-107237-A

PAYMENT DUE UPON RECEIPT

PLEASE FOLD AND DETACH BOTTOM PORTION AND MAIL WITH YOUR PAYMENT.

Charges remaining unpaid may incur a late fee of 1.5 percent per month, 18 percent per annum. Please include billing portfolio number, name and invoice number on ACH, Check or Wire.

WIRE / TRANSFER FUNDS TO:

Wilmington Trust ABA # [REDACTED]

REFERENCE: Please include the portfolio number, name and invoice number.

MAIL REMITTANCES TO:

Wilmington Trust Fee Collections
PO Box 8955
WILMINGTON, DE 19899 - 8955

Should you have any questions regarding this invoice, please contact Pina Ituze at 716-842-4332 or aituze@mtb.com. Thank You.



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:

10/27/2020 to 11/23/2020 (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 \$0.21.

Past Bill Information

The balance on your last bill was \$23.02
Thank you for your payment of -23.02
Amount due as of 11/30/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Supplier Commodity (1 CCF at \$0.42000) 0.42
Distribution Charges 0.36
Natural Gas System Improvement Charge 0.02
Current Charges 24.30

Utility charges owed this bill \$24.30

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 12/16/2020 \$24.30

Meter Information - Next Read Date December 28, 2020

| Meter Number | Previous Reading | Present Reading | Meter Multiplier | CCF Used | MCF Used |
|--------------|------------------|-----------------|------------------|----------|----------|
| 1368162 | 253 | 254 | 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: [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 December 16, 2020.

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

BOS Approved @ 11/18/2021

Signature [Signature]

Signature [Signature]

Due Date

December 16, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002430000000025516



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:

11/24/2020 to 12/28/2020 (35 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.22.

Past Bill Information

The balance on your last bill was..... \$24.30
Thank you for your payment of -24.30
Amount due as of 12/28/2020..... 0.00

Account Number

Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (2 CCF at \$0.38000)..... 0.76
Distribution Charges..... 0.70
Natural Gas System Improvement Charge..... 0.02
Current Charges..... 24.98

Utility charges owed this bill..... \$24.98

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 01/13/2021..... \$24.98

Meter Information - Next Read Date January 27, 2021

| Meter Number | Previous Reading | Present Reading | Meter Multiplier | CCF Used | MCF Used |
|--------------|------------------|-----------------|------------------|----------|----------|
| 1368162 | 254 | 256 | 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:

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 January 13, 2021.

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

BOS Approved @ 01/15/2021

Signature 1:

Signature 2:

Due Date

January 13, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002498000000026232



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:

10/27/2020 to 11/23/2020 (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 \$3.49.

Past Bill Information

The balance on your last bill was \$26.81
Thank you for your payment of -26.81
Amount due as of 11/24/2020 0.00

Account Number

411000824077

Current Bill Information

Customer Charge 23.50
Distribution Charges 364.21
Natural Gas System Improvement Charge 0.35
Current Charges 388.06

Utility charges owed this bill **\$388.06**

Past Bill Information - UGI ENERGY SERVICES, LLC

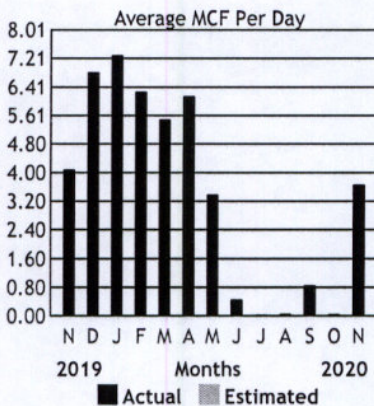
The balance on your last bill was \$3.89
Thank you for your payment of -3.89
Amount due as of 11/24/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1023 CCF at \$0.29000) 406.00
Current Charges 406.00

UGI ENERGY SERVICES, LLC charges owed this bill **\$406.00**

Total Amount Due By 12/10/2020 **\$794.06**



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 4.07 | 3.65 |
| Daily Temperature | 45°F | 49°F |

Meter Information - Next Read Date December 28, 2020

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1149660 | 241761 | 242784 | 1023 | = 102.3 |

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: 411000824077

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

411000824077

The amount due will be deducted from your account on December 10, 2020.

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

BOS Approved @ 01/18/2021

Signature 1:

Signature 2:

Due Date

December 10, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000079406000000813466



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:

11/24/2020 to 12/28/2020 (35 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 \$6.15.

Past Bill Information

The balance on your last bill was \$388.06
Thank you for your payment of -388.06
Amount due as of 12/28/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 659.39
Natural Gas System Improvement Charge 0.61
Current Charges 683.50

Utility charges owed this bill \$683.50

Past Bill Information - UGI ENERGY SERVICES, LLC

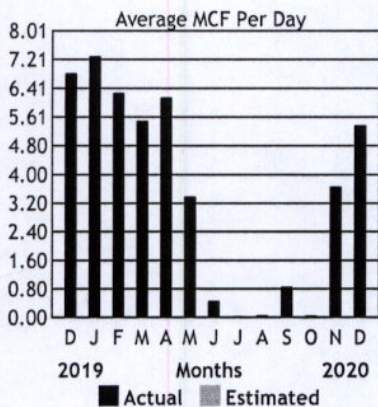
The balance on your last bill was \$406.00
Thank you for your payment of -406.00
Amount due as of 12/28/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1871 CCF at \$0.42000) 725.94
Current Charges 725.94

UGI ENERGY SERVICES, LLC charges owed this bill \$725.94

Total Amount Due By 01/13/2021 \$1,409.44



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 6.81 | 5.35 |
| Daily Temperature | 37°F | 39°F |

Meter Information - Next Read Date January 27, 2021

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1149660 | 242784 | 244655 | 1871 | = 187.1 |

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: [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 January 13, 2021.

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

BOS Approved @ 01/18/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

January 13, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000140944000001443627



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:

10/27/2020 to 11/23/2020 (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 \$0.22.

Past Bill Information

The balance on your last bill was..... \$23.64
Thank you for your payment of..... -23.64
Amount due as of 11/24/2020..... 0.00

Account Number

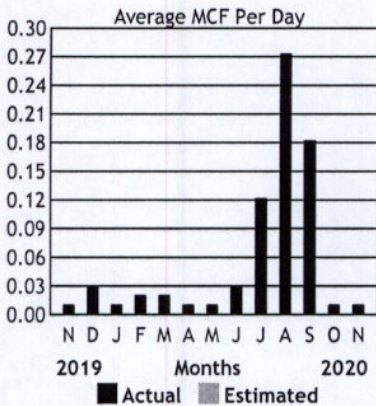
Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (2 CCF at \$0.42000)..... 0.84
Distribution Charges..... 0.71
Natural Gas System Improvement Charge..... 0.02
Current Charges..... 25.07

Utility charges owed this bill..... **\$25.07**

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 12/10/2020..... **\$25.07**



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 0.01 | 0.01 |
| Daily Temperature | 45°F | 49°F |

Meter Information - Next Read Date December 28, 2020

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1175373 | 5063 | 5065 | 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_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 December 10, 2020.

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

BOS Approved @ 01/15/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

December 10, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000002507000000026322



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:

11/24/2020 to 12/28/2020 (35 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$0.22.

Past Bill Information

The balance on your last bill was..... \$25.07
Thank you for your payment of..... -25.07
Amount due as of 12/28/2020..... 0.00

Account Number

Current Bill Information

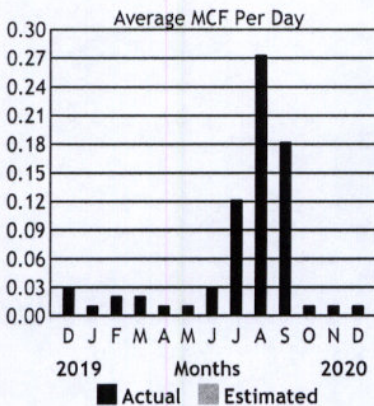
Customer Charge..... 23.50
Supplier Commodity (3 CCF at \$0.38000)..... 1.14
Distribution Charges..... 1.05
Natural Gas System Improvement Charge..... 0.02
Current Charges..... 25.71

Utility charges owed this bill..... \$25.71

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 01/13/2021..... \$25.71



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 0.03 | 0.01 |
| Daily Temperature | 37°F | 39°F |

Meter Information - Next Read Date January 27, 2021

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1175373 | 5065 | 5068 | 3 | = 0.3 |

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_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 January 13, 2021.

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

BOS Approved @ 01/15/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

January 13, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000002571000000027008



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:

10/27/2020 to 11/23/2020 (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 \$4.58.

Past Bill Information

The balance on your last bill was \$310.57
Thank you for your payment of -310.57
Amount due as of 11/24/2020 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Distribution Charges 484.54
Natural Gas System Improvement Charge 0.46
Current Charges 508.50

Utility charges owed this bill \$508.50

Past Bill Information - UGI ENERGY SERVICES, LLC

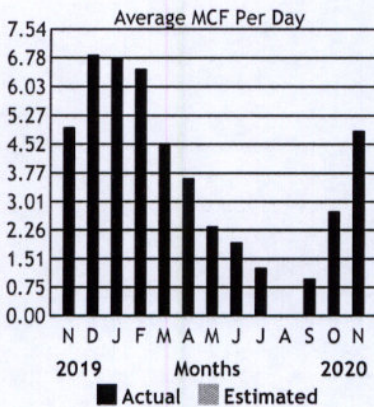
The balance on your last bill was \$254.37
Thank you for your payment of -254.37
Amount due as of 11/24/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1361 CCF at \$0.29000) 540.03
Current Charges 540.03

UGI ENERGY SERVICES, LLC charges owed this bill \$540.03

Total Amount Due By 12/10/2020 \$1,048.53



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 4.95 | 4.86 |
| Daily Temperature | 45°F | 49°F |

Meter Information - Next Read Date December 28, 2020

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1158141 | 250741 | 252102 | 1361 | = 136.1 |

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: [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 December 10, 2020.

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

BOS Approved @ 11/18/2021

Signature 1: [Signature]
Signature 2: [Signature]

Due Date

December 10, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000104853000001073965



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:

11/24/2020 to 12/28/2020 (35 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 \$8.30.

Past Bill Information

The balance on your last bill was..... \$508.50
Thank you for your payment of -508.50
Amount due as of 12/28/2020..... 0.00

Account Number

Current Bill Information

Customer Charge..... 23.50
Distribution Charges..... 897.98
Natural Gas System Improvement Charge..... 0.83
Current Charges..... 922.31

Utility charges owed this bill..... **\$922.31**

Past Bill Information - UGI ENERGY SERVICES, LLC

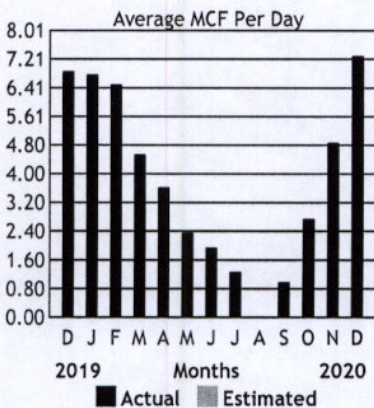
The balance on your last bill was..... \$540.03
Thank you for your payment of -540.03
Amount due as of 12/28/2020..... 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (2548 CCF at \$0.42000)..... 988.60
Current Charges..... 988.60

UGI ENERGY SERVICES, LLC charges owed this bill..... **\$988.60**

Total Amount Due By 01/13/2021..... \$1,910.91



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 6.85 | 7.28 |
| Daily Temperature | 37°F | 39°F |

Meter Information - Next Read Date January 27, 2021

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1158141 | 252102 | 254650 | 2548 | = 254.8 |

Shopping Information Box

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

Account Number: [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 January 13, 2021.

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

Approved @ 01/18/2021
Signature 1: [Signature]
Signature 2: [Signature]

Due Date

January 13, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000191091000001957034



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:

11/11/2020 to 12/11/2020 (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 \$0.39.

Past Bill Information

The balance on your last bill was..... \$40.85
Thank you for your payment of..... -40.85
Amount due as of 12/11/2020..... 0.00

Account Number

Current Bill Information

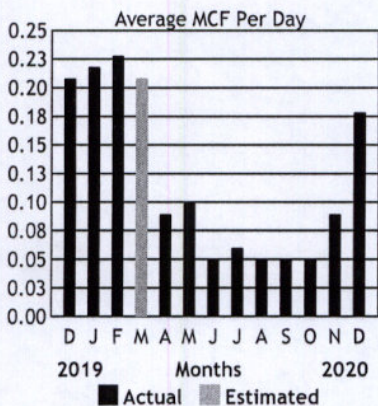
Customer Charge..... 23.50
Supplier Commodity (55 CCF at \$0.40545)..... 22.30
Distribution Charges..... 19.49
Natural Gas System Improvement Charge..... 0.04
Current Charges..... 65.33

Utility charges owed this bill..... \$65.33

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 12/28/2020..... \$65.33



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 0.21 | 0.18 |
| Daily Temperature | 39°F | 44°F |

Meter Information - Next Read Date January 13, 2021

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1244118 | 3005 | 3060 | 55 | = 5.5 |

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: [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 December 28, 2020.

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

BOS Approved @ 01/18/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

December 28, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000006533000000068600



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:

10/13/2020 to 11/10/2020 (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 \$0.29.

Past Bill Information

The balance on your last bill was..... \$32.37
Thank you for your payment of..... -32.37
Amount due as of 11/10/2020..... 0.00

Account Number

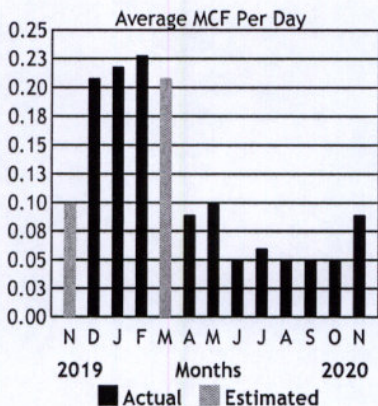
Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (25 CCF at \$0.33680)..... 8.42
Distribution Charges..... 8.90
Natural Gas System Improvement Charge..... 0.03
Current Charges..... 40.85

Utility charges owed this bill..... \$40.85

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 11/30/2020..... \$40.85



| Average | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day | 0.10 | 0.09 |
| Daily Temperature | 52° F | 54° F |

Meter Information - Next Read Date December 11, 2020

| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 1244118 | 2980 | 3005 | 25 | = 2.5 |

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: [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 November 30, 2020.

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

BOS Approved @ 01/18/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

November 30, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000004085000000042891



Invoice Statement

INVOICE NUMBER:
ACCOUNT NAME:

69323059
East Lampeter Township

PAGE 1

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE | AMOUNT DUE |
|----------------|--------------|------------------|-------------------|------------------|------------|
| [REDACTED] | 26000.00 | 31 | DEC-31-2020 | JAN-26-2021 | 6053.01 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|----------------------------|---------------------------------------|------------------|--------------------|
| DEC-15-2020 DEC-31-2020 | Payment - Thank You Fuel Purchases | 6053.01 | 5772.96 |

The Finance Charge is determined by applying a periodic rate of 0%

BOS Approved @ 1-18-21

Signature 1:

Signature 2:

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 |
|------------------|-------------|-------------------------|------------------------|----------------|
| 5772.96 | 5772.96 | 6053.01 | 0.00 | 6053.01 |

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Sunoco Universal

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

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

| | |
|-------------------|----------------------|
| ACCOUNT NAME | East Lampeter Twnshp |
| ACCOUNT NUMBER | [REDACTED] |
| INVOICE NUMBER | 69323059 |
| BILL CLOSING DATE | DEC-31-2020 |
| AMOUNT DUE | 6053.01 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | JAN-26-2021 |

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

04960017807410000000605301 210126