

March 1, 2021

The East Lampeter Township Board of Supervisors met on Monday, March 1, 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, Ms. Tara Hitchens Director of Planning/Zoning Officer via Zoom and Mr. Charlie Thomas Director of Public Works 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.

Also In attendance:

Lynn Commero, representing LNP via Zoom
Alex Rohrbaugh via Zoom
Laura DeMatteo via Zoom
Diane Tyson via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, February 8, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$550,126.29
- c. Request for Reduction of Financial Security: 2506 S. Cherry Lane - Gibson

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$371,259.71. He mentioned the large payment amount to \$197,895.99 to the City of Lancaster for quarterly sanitary sewer flow charges and \$29,975.10 American Rock Salt Company for winter road salt supply.

Chairman Meyer also mentioned the Request for Reduction of Financial Security fir 2506 South Cherry Lane (Gibson project). Recommended reduction of \$13,762.90 leaving a balance of \$15,536.04.

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.

Lafayette Fire Company 2020 Annual Report – Chief Keens

Chief Dave Keens of Lafayette Fire Co. was in attendance to present the 2020 Annual report. He presented the Board with copies of the annual report which included information on current conditions, activities and service responses for Lafayette Fire Co. in 2020. Mr. Keens stated that this was a bad year for emergency services due to the pandemic. He reviewed the following items:

- a. Call volumes were down.

- b. Mutual aid as far as assisting other fire companies was actually up from 2019.
- c. Average fire fighter responses per call were at nine (9) which is a steady number.
- d. The combined property losses for Lancaster Township and East Lampeter Township was \$976,750.00.
- e. Training hours were down due to the pandemic
- f. There were some community events: Birthday drive-by and rally parades
- g. Community donations were down but a few significant donors stepped up.
- h. New Fire engine is on order replacing a 40-year-old one
- i. Recruitment and Retention has been started

After Mr. Keens presentation there was a brief discussion. Board members expressed their thanks for Chief Keens service to the community.

Presentation re: Complete Streets – Lancaster County Planning Department

Mr. Alex Rohrbaugh and Ms. Laura DeMatteo of the Lancaster County Planning Department were in attendance via zoom. Mr. Rohrbaugh thanked the board for having them. He stated that this conversation started a while ago with township staff about the opportunities of exploring a complete streets policy for East Lampeter Township and that they thought it would be good to come out and do a presentation to explain what a complete streets policy is, how its consistent with other planning efforts like places 2040 and the Lancaster County active transportation plan and the next steps on how they can assist the township in moving forward with a complete streets policy.

There was a brief discussion among the Board members and the presenters after the presentation was concluded.

Old Business

- a. Request to modify approval Conditions re: King Lot Add on Plan #20-19

Mr. Hutchison stated that the Board conditionally approved a lot add-on plan for this property in Ronks off of Hedgewood and the purpose of the plan was essentially to add a small sliver of ground from one property to another. Both of those properties that were involved in that add-on share driveways with neighboring properties. The ordinance requires that in those cases where you have a shared driveway situation that you have an agreement that sets forth access, maintenance and those sorts of things with the driveways. The owners and the plan preparers have pursued those agreements and they have completed them for the two properties that are involved on the one side the don't have it yet for the two properties on the other side. They have three signatures at this point in time and they are working on the fourth presently. They are asking that the conditions be modified because they don't really have control over absolutely getting the fourth signature, that if they don't get the fourth signature the conditions of plan approval would still allow them to record the plan and move forward with a lot add-on.

Mrs. Hitchens added that the owners/plan preparers are also asking for reinstatement of conditions because the King's had to hire an attorney to prepare these driveway access easements and maintenance arrangements which delayed their ability to satisfy the conditions of approval. So, they did not return a letter accepting the conditions of the Boards prior approval in timely fashion.

Mr. Hutchison stated that he would certainly recommend reinstating the plan and if the Board wanted to give them some additional time to see if they can acquire the fourth signature before modifying the

condition.

Mr. Demme made a motion to reinstate the conditions of the King Lot Addition Plan modifying the condition for shared access easements to continue to make reasonable efforts but not required of all parties to sign. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

New Business

- a. Request for Waiver of Land Development Planning – Bosch: 1706 Hempstead Rd.

Ms. Hitchens stated that there is an additional almost 1100 square feet of mezzanine being constructed or proposed to be constructed at 1706 Hempstead Road. It's the interior to the building but it is additional space that would be used by what is now Bosch as the tenant and therefore was required to come before the Board for a waiver of land development. The Planning Commission did act on this as well and recommended conditional approval with the condition that any future projects at the site would require a full land development plan.

Mr. Blowers made a motion to approve the Request for Waiver of Land Development Planning -Bosch: 1706 Hempstead Road based upon the recommendations from the Township's Planning Commission. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Action Items

- a. Resolution re: Bridgeport Mobility Plan Amendment

Mr. Hutchison stated that in order to finish this planning effort the Township needed some additional funds to help with the consultant needs to conduct public meetings virtually and do some things to get this to the finish line. The township asked for and the MPO was able to provide additional funding of \$20,000. PennDOT is requiring that the Board adopts this resolution to amend the existing grant agreement to account for these funds.

Mr. Buckwalter made a motion to adopt Resolution re: Bridgeport Mobility Plan Amendment. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Resolution 2021-05

- b. Authorization to Defend Appeal of Zoning Hearing Board Decision re: Jivani – 2622 Lincoln Highway East.

Mr. Hutchison stated that this is the property that is referred to as the truck stop property out on Lincoln Highway generally across from what used to be Jenny's diner and they made application to expand the non-conforming use on the property. The Zoning Hearing Board denied the application and now the property owner has appealed that decision to court. In general terms it's up to the Board as to whether or not that decision by the Zoning Hearing Board would be defended and then if it would be further appealed the Township can continue to defend as needed. The Township is recommending that the Board authorize that defense of the Zoning Hearing Board decision.

Mr. Demme made a motion to approve the Authorization to Defend Appeal of Zoning Hearing Board Decision re: Jivani – 2622 Lincoln Highway East. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

c. New Cable T.V. Franchise Agreement – Engagement of Special Counsel re: Shenandoah Cable Television, LLC (Shentel)

Mr. Hutchison stated that the Township has recently learned that Shenandoah Cable Television has entered into a cable tv franchise agreement with Lancaster Township and they're entering into the market in Lancaster County and has been contacting other municipalities in the county East Lampeter Township being one of them. Township staff would like to work with them just like they do with Comcast to establish a franchise agreement. The Cohen Law Group is who the Township is working with on the renewal of the Comcast Franchise Agreement. Mr. Hutchison also said that Shenandoah has agreed to by the Township's legal costs associated with this project so there wouldn't be any net cost to the Township. Mr. Hutchison recommended that the Board authorize based upon the proposal received from the Cohen Law Group.

Mr. Buckwalter made a motion to approve the New Cable T.V. Franchise Agreement – Engagement of Special Counsel re: Shenandoah Cable Television, LLC (Shentel). Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

d. Legal Services re: Small Wireless Communications Facilities.

Mr. Hutchison stated that Township staff was recently contacted by Verizon. They want to go forward with establishing small cell locations within public rights of way and the FCC not to long ago set up frame work for how that is supposed to be set up. When the Township received this agreement, Mr. Hutchison forwarded it on to Cohen Law Group who has expertise in this area and asked them to provided recommendation on how the Township would respond to this propose agreement for a small wireless facility. Their recommendation was two-fold, first to amend the current zoning ordinance and to help the Township with negotiating a more favorable agreement terms with Verizon. The Township should also expect that there will be other companies coming in to do the same.

Mr. Demme made a motion to authorize engagement of Cohen Law Group for legal services of amending the Township's Zoning ordinance for small wireless communication facilities. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

e. Resolution re Peer Grant application – CV Region Recreation

Mr. Hutchison mentioned that the top recommendation from the Conestoga Valley Regional Park and Recreation Plan was to initiate and effort to see if the Township could create a regional entity to address recreation in the CV region. The first step recommended was to apply for this peer-to peer grant program and expect that the Township would be awarded assistance through the program. They would assign a peer recreation professional to come into the region and help the group talk about and work through whatever the issues might be in trying to set up a regional entity of some sort. The School District and Upper Leacock Township have both adopted resolutions indicating that they would like to go forward with this effort. West Earl Township has indicated that they would not like to go forward as part of this effort at this time. Mr. Hutchison said that he is ready if the Board would like the Township to submit that peer-to-peer grant application. It does require that East Lampeter Township would be leading that effort. The Township would submit the application but the Board is required to adopt a resolution in order to authorize the Township to submit it to DCNR and assuming that it is successful the Township would begin the process with the rest of the folks in the region.

Mr. Blowers made a motion to adopt the Resolution authorizing the Board to move forward with all three entities for the Peer Grant application – CV Region recreation plan. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Resolution 2021-06

f. DEP Technical Assistance Request re Yard Waste Recycling

Mr. Hutchison stated that the change at Manheim Township's Recycling/Composting Park the Township has received a lot of calls about where people are able to go with their yard waste. There are options and the Township has been giving information to the residents as they call. DEP does have a technical assistance program available to the Township where they would essentially assign a consultant and put in effort up to a value of about \$7,500.00 to assist the Township in looking at what all the alternatives might be and how to best provide that service to the community. It will be an opportunity to review any and all options that are available to the Township and then recommendations would be brought back to the Board for consideration before anything would move forward beyond that.

Mr. Buckwalter made a motion to approve the application for assistance from DEP regarding the Recycling Technical Assistance. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

g. Bids for 2021 In place paving material

Mr. Hutchison stated that Mr. Charlie Thomas and the Public Works Department put out the Township's bids for paving this year and has received those bids this past Friday and has provided the Board with a tabulation of the five bids that were received. He stated the low bid was from Allen Myers for \$1.00 per square yard of milling and \$68 per ton of material in place. This was a lot better pricing than the Township received last year and a lot better pricing than what was expected. Mr. Thomas is asking that based upon this pricing and assuming the contractor would agree to that change order that the Township add a couple of streets in the same areas where they're going to be working anyway to sort of complete Willow Acres area which will be Willow Glen Dr. and Willowdale Dr. This would all be included in the neighborhood of \$270,000.00. the Township budgeted \$304,000. It is recommended to the Board to award to Allen Myers for the low bid price as indicated.

Mr. Buckwalter suggested that since the pricing was very favorable that staff add other streets to the program in order to take advantage of the lower costs this year.

After a brief discussion:

Mr. Blowers made a motion to award paving bids to Allen Myers as recommended and to work with the contractor to add additional streets to the program within the approved budget for 2021. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

h. Appoint for Alternate to the Zoning Hearing Board- Scott Augsburger

Mr. Buckwalter made a motion to approve the Appointment of Scott Augsburger as an Alternate to the Zoning Hearing Board. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway Streetscape Plan Implementation

Mr. Hutchison stated that township staff recently had a meeting with representatives of PennDOT and a

separate meeting with representatives from South Central Transit regarding the design progress on the Township's Phase III project which is that area east of Dutch Wonderland and Tanger Intersection. Mr. Hutchison stated he thought the meetings went well and that it will allow the Township to make progress on that design moving towards permitting. The Township has also provided comments to the design engineer on the Western Gateway project and there will be a virtual meeting with them on March 10th to go over those comments and hopefully resolve some additional issues. The Township did have steering committee and stakeholder meetings on the Branding Gateway and Wayfinding program. Mr. Hutchison stated he thought they went well. There is another meeting that is being scheduled as sort of a makeup for anyone that wasn't able to participate in either of the meetings before. The Township will get that information out to those that weren't able to and give them an opportunity to in the makeup session.

b. Greater Lancaster Heritage Pathway

Mr. Hutchison said that Township staff participated in a virtual meeting with High Associates and their design engineer recently going over design elements related to the pathway itself. This included the area of Oak Grove Dr. where there's some refinement being done. Township is confirming that the cross section for the pathway is going to be a 16-foot-wide paved surface with two-foot shoulders on either side. It will provide 10 feet for bicycles, five in each direction and six feet for pedestrians that is consistent with what was recommended by the plan for the Greater Lancaster Heritage Pathway. The Township will be provided with updated construction cost estimates of which is needed in order to prepare applications for grant funding. The Township is looking at a variety of different possible grant funding sources and there are some windows opening up for those applications. Mr. Hutchison also mentioned that the Township has also been told that all the funding needed for the construction of the Walnut Street Extension has been obtained.

Adjournment

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, March 15, 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
March 1, 2021

BPs#68015-68090 _ \$83,149.09
Cks#68091-68101 _ \$206,425.69

Highway Aid Fund
Ck#677 _ _ \$29,975.10

Great America/Inv#28808865/ACHdFromMT# [REDACTED] _ \$333.40

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#03 _ \$4,223.22

2021 HSA/EEContrib/Preauth MT# [REDACTED]
PR#03-2021 _ \$3,771.00
HSA/AdminFees/Jan'21/AutoWDMT [REDACTED] _ \$171.60

IICMed/Den/Clms_ACHGFPlgitToJShore# [REDACTED] _ Feb'21 _ \$98,514.19
IICMed/Den/Clms_ACHGFPlgitToJShore# [REDACTED] _ Mar'21 _ \$91,496.05

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#3 _ \$1,231.21 / Police: PR#03 _ \$6,922.10

BMO/Mastercard/AutoWDGFPlgit _ Jan'21 _ \$8,983.32

NVA/vision/Jan'21/Inv#5070289/GFPlgitToJPMorgan [REDACTED] _ \$448.94

OneAmerica/Life/LTD/Feb'21/AutoWDMT# [REDACTED] _ \$1,674.88
PPL/StLightFnd,ac# [REDACTED] /AsOf2/2/21,AutoWDFFromMT# [REDACTED] _ \$6,935.21
PPL/GFSTLight,ac# [REDACTED] /AsOf02/2/21,AutoWDFFromMT# [REDACTED] _ \$2,311.20

PreauthACHWD/MT# [REDACTED] UGI accounts:
411000 [REDACTED] due 02/12/21 _ \$23.97
411000 [REDACTED] due 02/12/21 _ \$1,359.03
411000 [REDACTED] due 02/12/21 _ \$24.69
411000 [REDACTED] due 02/16/20 _ \$2,059.14
41100 [REDACTED] due 01/29/20 _ \$93.26

Grand Total: \$550,126.29

SIGNATURE 1: _____

SIGNATURE 2: _____

0 • C
83,149.09 +
206,425.69 +
29,975.10 +
333.40 +
4,223.22 +
3,771.00 +
171.60 +
98,514.19 +
91,496.05 +
1,231.21 +
6,922.10 +
8,983.32 +
448.94 +
1,674.88 +
6,935.21 +
2,311.20 +
23.97 +
1,359.03 +
24.69 +
2,059.14 +
93.26 +
550,126.29 *



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

Remittance Section

310

Invoice Number: 28808865
Agreement Number: [REDACTED]
Invoice Print Date: 02/22/2021
Due Date: 03/19/2021
Total Due: \$333.40

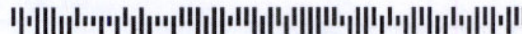
FORWARDING SERVICE REQUESTED

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

Use enclosed envelope and make check payable to:

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

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



00001413383270000000000288088650000000000333404

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



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

Invoice Number: 28808865
Due Date: 03/19/2021
Total Due: \$333.40

Important Messages

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

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

Thank you! We value your business.

Invoice Detail

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

For more information about your invoice, please:

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



Total Due

\$333.40

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

BOS Approved @ 03/01/2021

Signature 1: [Signature]

Signature 2: [Signature]

**Spending
Account
Processing**

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

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

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

**ADMINISTRATIVE FEES
INVOICE**

BILL ACCOUNT NUMBER: [REDACTED]
BILL ACCOUNT NAME: IIC-East Lampeter Township
CLIENT NUMBER: [REDACTED]
CLIENT NAME: IIC-East Lampeter Township

INVOICE NUMBER: A21012781502
INVOICE MONTH(S): January 2021
PREPARED DATE: 01/27/2021
PAYMENT DUE DATE: 02/22/2021

Prior Billing Information

Last Bill Amount
Payments Received Through 01/26/2021

\$171.60
(\$171.60)

Balance Forward

\$0.00

Current Charges

Premium Summary
Ending Member Listing

BOS Approved @ 03/01/2021 \$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

**Spending
Account
Processing**

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

INVOICE NUMBER: A21012781502
BILL ACCOUNT NUMBER: [REDACTED]

AMOUNT PAID \$

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--


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

INVOICE MONTH(S): January 2021
PAYMENT DUE DATE: 02/22/2021
TOTAL AMOUNT DUE: \$171.60

EMPLOYER / Contribution Manager

Create Contributions

Admin: Spending Account Processing ▾

Employer: IIC-East Lampeter Towns IIC-East Lampeter Township ▾ ☐ List All 

Plan Year: Plan Year: Current ▾

Benefit Plan: All items checked

Billing Group: All items checked ▾

Account Segment: All items checked ▾

Division: S

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 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:

2/11/2021

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts ▾

3. Select Accounts to Receive Contributions:

All Accounts ▾

Display Contributions

HSA-EE Contrib
PR# 3
\$ 3771.-

Contribution Results

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

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

Showing 56 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer A
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$85.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$110.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$22.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		2/11/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00

BOS Approved @ 03/01/2021

Signature 1:

Signature 2:

11C MED
INVOICE

Intergovernmental Insurance Cooperative

East Lampeter Township
325

Setup Act
GFPLGIT
J Shore
02/14/2021 ✓

Coverage Dates:	01-Feb-2021 to 28-Feb-2021
Invoice ID:	49107-0
Invoice Created Date:	01/18/21
Invoice Due Date:	02/01/21
Open Balance:	\$0.00
Invoice Amount:	\$98,514.19
Surplus Credit:	\$0.00
Amount Due:	\$98,514.19

Medical						Ancillary		Total
Month	Admin	Stop Loss	Claim Fund	Total	Dental		Total	
Medical								
	Retro	\$0.00	\$0.00	\$0.00				\$0.00
	Feb 2021	\$1,622.22	\$17,951.76	\$39,743.87	\$59,317.85	\$155.40	\$155.40	\$59,473.25
	Retro	\$0.00	(\$111.19)	(\$362.29)	(\$473.48)			(\$473.48)
	Feb 2021	\$1,195.32	\$10,174.76	\$21,741.33	\$33,111.41	\$117.60	\$117.60	\$33,229.01
Sub-Total		\$2,817.54	\$28,015.33	\$61,122.91	\$91,955.78	\$273.00	\$273.00	\$92,228.78
Miscellaneous Expenses								
November UCCI Dental Claims								\$3,309.92
December UCCI Dental Claims								\$2,975.49
Sub-Total								\$6,285.41
INVOICE GRAND TOTAL		\$2,817.54	\$28,015.33	\$61,122.91	\$91,955.78	\$273.00	\$273.00	

BOS Approved @ 03/01/2021

Signature 1: 

Signature 2: 



Intergovernmental Insurance Cooperative

East Lampeter Township
325

Need to
Setup pmt
in PL60T

Coverage Dates:	01-Mar-2021 to 31-Mar-2021
Invoice ID:	51381-0
Invoice Created Date:	02/12/21
Invoice Due Date:	03/01/21
Open Balance:	\$0.00
Invoice Amount:	\$91,496.05
Surplus Credit:	\$0.00
Amount Due:	\$91,496.05

Medical						Ancillary		Total
Month	Admin	Stop Loss	Claim Fund	Total	Dental	Total		
Medical								
	Mar 2021	\$1,622.22	\$17,951.76	\$39,743.87	\$59,317.85	\$155.40	\$155.40	\$59,473.25
	Retro	\$0.00	(\$746.83)	(\$2,536.03)	(\$3,282.86)			(\$3,282.86)
	Mar 2021	\$1,195.32	\$10,063.57	\$21,379.04	\$32,637.93	\$117.60	\$117.60	\$32,755.53
Sub-Total		\$2,817.54	\$27,268.50	\$58,586.88	\$88,672.92	\$273.00	\$273.00	\$88,945.92
Miscellaneous Expenses								
January UCCI Dental Claims								\$2,550.13
Sub-Total								\$2,550.13
INVOICE GRAND TOTAL		\$2,817.54	\$27,268.50	\$58,586.88	\$88,672.92	\$273.00	\$273.00	

BOS Approved @ 03/01/2021

Signature 1: 

Signature 2: 



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

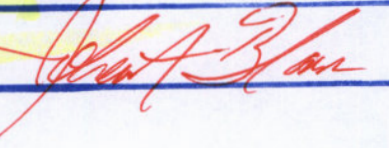
Please print this page for your records.

The reference number for this transaction is: 3243635

Transaction Type	ACH Redemption
Entry Date	2/10/2021
Transaction Date	2/11/2021
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - ██████████
Amount	\$4,223.22

BOS Approved @ 03/01/2021

Signature 1: 

Signature 2: 

ICMA
PR# 3



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

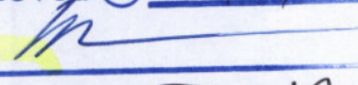
Transactions - Transaction Complete

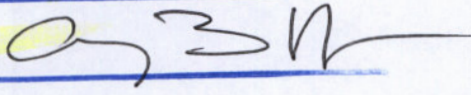
Please print this page for your records.

The reference number for this transaction is: 3243575

Transaction Type	ACH Redemption
Entry Date	2/10/2021
Transaction Date	2/11/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$1,231.21

BOS Approved @ 03/01/2021

Signature 1: 

Signature 2: 

UMB-Bank
not with PR
PR# 3



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: 3243578

Transaction Type	ACH Redemption
Entry Date	2/10/2021
Transaction Date	2/11/2021
Account	██████████ GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - ██████████
Amount	\$6,922.10

BOS Approved @ 03/01/2021

Signature 1:

Signature 2:

UMB Bank - Politek
p02#3

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

NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5070289KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

--- 2-1-2021 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : January

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	6	\$278.00
VISION CLAIMS PROCESSED CYCLE 2	2	\$88.00
MONTHLY CLAIM SUBTOTAL:	8	\$366.00
ASO - CONTRACT COUNT		\$82.50
POSTAGE		\$0.44

BOS Approved @ 03/01/2021

Signature 1: Signature 2: 

Monthly Total = \$448.94

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$448.94

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>
	\$448.94	\$448.94	\$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: 5070289

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$448.94

INVOICE DATE: 2-1-2021

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]





PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Mar 2.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

*Autowd
MT*



BOS Approved @ 03/01/2021

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Billing Summary

(Billing details on back)

Balance as of Feb 2, 2021 \$0.00

Charges:

Total Distribution Charges \$1,766.05
Total Generation & Transmission Charges \$545.15

Total Current Charges \$2,311.20

Automatic Bill Payment \$2,311.20

Account Balance **\$2,311.20**

How To Shop For Electricity

You can choose the company that supplies your electricity.
Visit papowerswitch.com or www.oa.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.

017488 1/2

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 017488 96010B 78 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 5500023112050002311208 9040145005



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Mar 2.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

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 Feb 2, 2021 \$0.00

Charges:

Total Distribution Charges \$5,590.70
Total Generation & Transmission Charges \$1,344.51

Total Current Charges \$6,935.21

Automatic Bill Payment \$6,935.21

Account Balance \$6,935.21

How To Shop For Electricity

You can choose the company that supplies your electricity.
Visit papowerswitch.com or www.oa.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.

017487 1/2

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 →

BOS Approved @ 03/01/2021

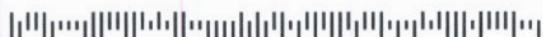
Signature 1: [Signature]

Signature 2: [Signature]



PPL Electric Utilities

AV 01 017487 96010B 78 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 7400069352140006935214 9020145009



Invoice Statement

INVOICE NUMBER:

69905865

ACCOUNT NAME:

East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
	26000.00	31	JAN-31-2021	FEB-26-2021	6554.23

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-14-2021 JAN-29-2021	Payment - Thank You Fuel Purchases	6554.23	6053.01

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

BOS Approved @ 3-1-21

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
6053.01	6053.01	6554.23	0.00	6554.23

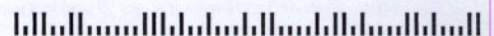
CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Sunoco Universal

P.O. Box 639
Portland, ME 04104-0639Ralph Hutchinson
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	
INVOICE NUMBER	69905865
BILL CLOSING DATE	JAN-31-2021
AMOUNT DUE	6554.23
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-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

04960017807410000000655423 210226



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:

12/29/2020 to 01/27/2021 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

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

Past Bill Information

The balance on your last bill was..... \$25.71
Thank you for your payment of..... -25.71
Amount due as of 01/27/2021..... 0.00

Account Number

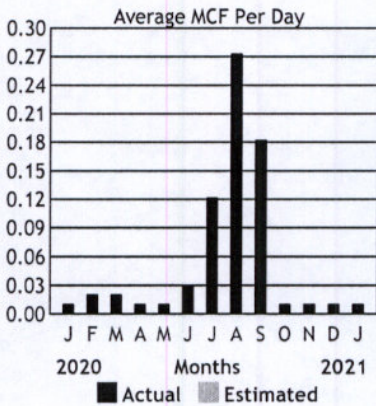
Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (2 CCF at \$0.38000)..... 0.76
Distribution Charges..... 0.71
Natural Gas System Improvement Charge..... 0.02
Tax Relief Credit..... -0.30
Current Charges..... 24.69

Utility charges owed this bill..... \$24.69

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 02/12/2021..... \$24.69



Average	Last Year	This Year
MCF/Day	0.01	0.01
Daily Temperature	38°F	35°F

Meter Information - Next Read Date February 26, 2021

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	5068	5070	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 February 12, 2021.

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

BOS Approved @ 12/31/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

February 12, 2021

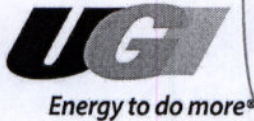
Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000002469000000025932

**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:

12/29/2020 to 01/27/2021 (30 days)

Actual Read

Questions?

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

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$5.75.

Past Bill Information

The balance on your last bill was \$683.50
Thank you for your payment of -683.50
Amount due as of 01/27/2021 0.00

Account Number**Current Bill Information**

Customer Charge 23.50
Distribution Charges 650.09
Natural Gas System Improvement Charge 0.61
Tax Relief Credit -8.29
Current Charges 665.91

Utility charges owed this bill **\$665.91**

Past Bill Information - UGI ENERGY SERVICES, LLC

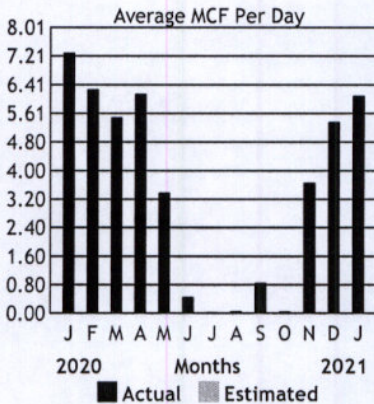
The balance on your last bill was \$725.94
Thank you for your payment of -725.94
Amount due as of 01/27/2021 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1824 CCF at \$0.38000) 693.12
Current Charges 693.12

UGI ENERGY SERVICES, LLC charges owed this bill **\$693.12**

Total Amount Due By 02/12/2021 \$1,359.03



Average	Last Year	This Year
MCF/Day	7.28	6.08
Daily Temperature	38°F	35°F

Meter Information - Next Read Date February 26, 2021

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	244655	246479	1824	= 182.4

Shopping Information Box

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

Account Number: [REDACTED] Rate Schedule: NT_H

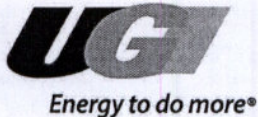
Supplier Information

■ 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.



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

Account Number

The amount due will be
deducted from your account
on February 12, 2021.

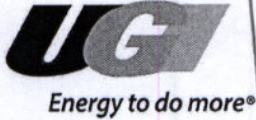
EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 03/01/2021**Signature 1:****Signature 2:****Due Date**

February 12, 2021

Amount Due**AUTO PAY****With Late Charge****AUTO PAY**

4110008240770100000135903000001392336



Scanned as Attachment

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:
12/29/2020 to 01/27/2021 (30 days)
Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

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

Past Bill Information

The balance on your last bill was \$24.98
Thank you for your payment of -24.98
Amount due as of 01/27/2021 0.00

Account Number

Current Bill Information

Customer Charge 23.50
Supplier Commodity (1 CCF at \$0.38000) 0.38
Distribution Charges 0.36
Natural Gas System Improvement Charge 0.02
Tax Relief Credit -0.29
Current Charges 23.97

Utility charges owed this bill \$23.97

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 02/12/2021 \$23.97

Meter Information - Next Read Date February 26, 2021

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	256	257	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

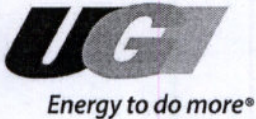
Supplier Information

■ 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.



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

Account Number

The amount due will be
deducted from your account
on February 12, 2021.

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

BOS Approved

03/01/2021

Signature 1:

Signature 2:

Due Date

February 12, 2021

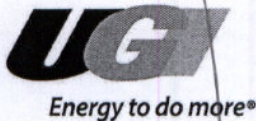
Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002397000000025178



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:

12/29/2020 to 01/27/2021 (30 days)

Actual Read

Questions?

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

PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State taxes totaling about \$8.66.

Past Bill Information

The balance on your last bill was \$922.31
Thank you for your payment of -922.31
Amount due as of 01/28/2021 0.00

Current Bill Information

Customer Charge 23.50
Distribution Charges 990.82
Natural Gas System Improvement Charge 0.91
Tax Relief Credit -12.49
Current Charges 1,002.74

Utility charges owed this bill **\$1,002.74**

Past Bill Information - UGI ENERGY SERVICES, LLC

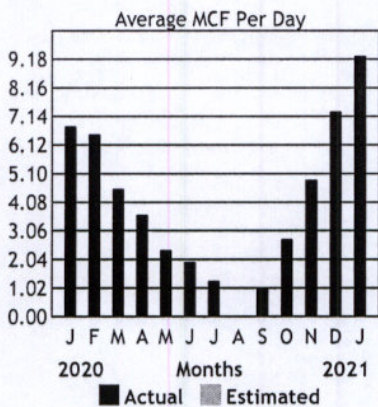
The balance on your last bill was \$988.60
Thank you for your payment of -988.60
Amount due as of 01/28/2021 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (2780 CCF at \$0.38000) 1,056.40
Current Charges 1,056.40

UGI ENERGY SERVICES, LLC charges owed this bill **\$1,056.40**

Total Amount Due By 02/16/2021 \$2,059.14



Average	Last Year	This Year
MCF/Day	6.76	9.27
Daily Temperature	38°F	35°F

Meter Information - Next Read Date February 26, 2021

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	254650	257430	2780	= 278.0

Shopping Information Box

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

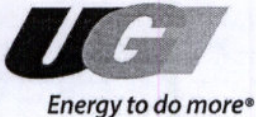
Account Number: [REDACTED] Rate Schedule: NT_H

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.



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

Account Number [REDACTED]

The amount due will be deducted from your account on February 16, 2021.

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

Los Approve

03/01/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

February 16, 2021

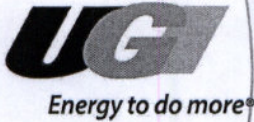
Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000205914000002109281



Billing Summary for Service to:
 EAST LAMPETER TWP
 2235 HAMPSHIRE AVE
 LANCASTER PA 17601-5765

Rate Classification (NT):
 Commercial Heating Service-CC

Billing Period:
 12/12/2020 to 01/12/2021 (32 days)
 Actual Read
 Questions?

Call (800) 276-2722 or write to UGI at
 PO Box 13009
 Reading, PA 19612-3009

*Your current UGI charges include State
 taxes totaling about \$0.50.

Past Bill Information

The balance on your last bill was \$65.33
 Thank you for your payment of -65.33
 Amount due as of 01/13/2021 0.00

Account Number

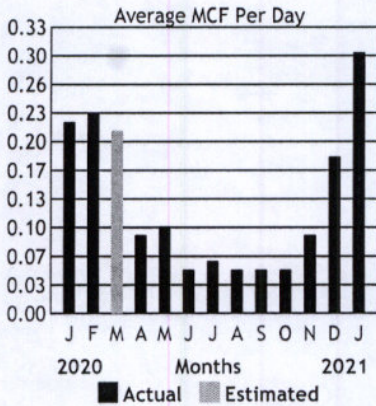
Current Bill Information

Customer Charge 23.50
 Supplier Commodity (96 CCF at \$0.38000) 36.48
 Distribution Charges 33.94
 Natural Gas System Improvement Charge 0.05
 Tax Relief Credit -0.71
 Current Charges 93.26

Utility charges owed this bill \$93.26

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 01/29/2021 \$93.26



Average	Last Year	This Year
MCF/Day	0.22	0.30
Daily Temperature	38° F	35° F

Meter Information - Next Read Date February 11, 2021

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	3060	3156	96	= 9.6

Shopping Information Box

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

Account Number: Rate Schedule: NT_H

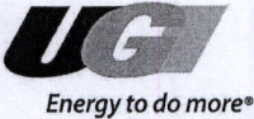
Supplier Information

■ 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.



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

Account Number

The amount due will be
 deducted from your account
 on January 29, 2021.

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

LOS Approved

03/01/2021

Signature 1:

Signature 2:

Due Date

January 29, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411002092632010000000932600000097927