

April 5, 2021

The East Lampeter Township Board of Supervisors met on Monday, April 5, 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, Mr. Ethan Demme & Mr. Glenn Eberly via Zoom. Also, present was Mr. Ralph Hutchison Township Manager, Mr. Charles Thomas Director of Public Works and Mr. 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.

Also, In attendance:

Lynn Commero, representing LNP via Zoom
Steve Gribble, representing Ronks Fire Co.
Harvey Meyer via Zoom
Don Jacobs via Zoom
Tony Seitz via Zoom
David Miller via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, March 15, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$230,675.43

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$230,675.43. He mentioned the large payment amount of \$3,001.50 to Witmer Mulch, LLC for playground mulch in parks and \$17,174.18 to Atlantic Tactical for police safety equipment.

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

Old Business

None

New Business

- a. High Assoc. SALDO Plan #21-07: Ben Franklin Blvd.

Mr. Tony Seitz was in attendance via Zoom. He thanked the Board for their consideration of this this subdivision plan request. Mr. Seitz was joined via Zoom by Mr. David Miller of Rettew, Don Jacobs of Traffic Planning and Design and Eric Mounts to provide support from Traffic Planning and Design. Mr. Seitz stated that the purpose of this plan is simply to create the right-of-way and the easements related to the new extension of Ben Franklin Boulevard. The extension of Ben Franklin Boulevard serves the

Walnut Street Extension Project. The new segment of Ben Franklin Boulevard creates a local road directly to the east of the roundabout. The PennDOT right-of-way roundabout location is about a thousand linear feet to where it connects to Greenfield Road. The new segment of Ben Franklin Boulevard that they're going to discuss really connects the state road Walnut Street extended to Greenfield Road. Mr. Seitz stated that what they are proposing is to further subdivide two lots. Lot one is a vacant lot to the south of the PA College of Health Sciences (PCHS). They are borrowing from lot one and lot two which is the lot that hosts PCHS to create the right-of-way that will be dedicated to the township for Ben Franklin Boulevard and they are taking a little more than a half-acre from each of those lots to create the approximately 1.1-acre new right-of-way for Ben Franklin Boulevard. This is basically the purpose of the request. The plan also creates various easements. There's no construction and physical improvement associated with this plan it's really an important interim step in the permitting process to demonstrate to PennDOT and the state that the right-of-way the process to create and dedicate the right-of-way related to Ben Franklin Boulevard is underway and being established. The permitting process is moving ahead as planned.

Mr. David Miller of Rettew gave a brief presentation of the subdivision Plan. He stated they received a March 3, 2021 review letter from DMA. There are comments on the list of waivers that they are requesting as well as some deferrals. The deferrals are asking for postponement of some improvements until the time when lot one goes before the Township for land development. All the deferrals and waivers were recommended by DMA and The Lancaster County Planning Commission. Mr. Miller stated they received a letter from the Lancaster County Planning Commission stating they agreed with the project and that it was consistent with the places 2040 plan and they were happy with pedestrian accesses etc. that are being provided with the plan.

After a brief discussion:

Mr. Blowers made a motion to conditionally approve High Associates Subdivision Plan #21-07: Ben Franklin Blvd as per David Miller Associates letter dated March 3, 2021 including modifications, waivers and deferrals as stated. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

Action Items

None

Presentation re: Road Maintenance Program – Charlie Thomas, Public Works Director

Mr. Thomas was in attendance to give a presentation on the Roadbotics system that will assist the Public Works Department with decision making on road maintenance activities.

There was some discussion amongst the Board and Mr. Thomas.

Manager's Report:

a. MS4 Report

Mr. Hutchison stated the Mr. Charlie Hayes prepared some updated MS4 information. The Township continues to have staff working through everything that's necessary to keep the Township up to the six required minimum control measures and working on pollution reduction projects and trying to move them forward so that the Township can meet its requirements by 2023.

b. American Rescue Act Funding

Mr. Hutchison mentioned that the Township is scheduled to receive one half of their allocation sometime in June of 2021 and the other half in June of 2022. The Township is required to spend the money by the end of 2024 so there's no urgency. He stated the Township has not yet seen all of the guidelines or regulations that are involved on how the Township can spend the money and what it has to be spent on and what it can't be spent on. Mr. Hutchison stated that the Township did see some information, it can't be for example be deposited into pension funds, but all of the various rules and requirement aren't out at this time. He mentioned that if there are any ideas or suggestion they Board may have please let the Township know and they will start to keep a list. Mr. Hutchison stated that what he did learn by sitting in on a couple of the webinars that different groups have been doing is that there's also a whole bunch of other for lack of a better term "pots" of money that are part of this act, many which maybe beneficial to East Lampeter. He believes that for most of those they're going to have to keep an eye on how they develop and what the requirements are going to be there. The Township will probably have to work through Representative Smucker's office for some of them.

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

Mr. Hutchison commented that the bridge at South Ronks Road will be out Starting April 6th through October.

Adjournment

A motion was made by Mr. Buckwalter and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous roll call vote. The next regularly scheduled meeting is to be held on Monday, April 19, 2021 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
Board of Supervisor's Meeting _ APPROVALS

2250 Old Philadelphia Pike, Lancaster PA 17602
(717) 393-1567, FAX (717) 393-4609

April 5, 2021

BPs#68170-68223 _ \$80,181.13
Cks#68224 _ 68236 _ \$17,645.86

Improvement Guarantee
Ck#1086 - Sheetz #2018-11 \$2,092.10

Highway Aid Fund
Ck#680 \$1,915.00

Great America/Inv#29007884/ACHdFromMT# [REDACTED] _ \$333.40

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]
PR#05 _ \$4,414.90
PR#6 _ \$4,302.90

IICMed/Dental Deposits ACHd GFPlgit # [REDACTED] to JShore# [REDACTED] /April'21 _ \$92,888.96

2021 HSA/EEContrib/Preauth MT# [REDACTED]
PR#05- _ \$3,771.00
PR#6 _ \$3,771.00

HSA/AdminFees/Mar'21/AutoWDMT [REDACTED] _ \$171.60

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#6 _ \$1,219.52 / Police: PR#06 _ \$7,333.80

One America/LTD,Life/AutoWDMT [REDACTED] /Mar'21 _ \$1,674.88

PPL/StLightFnd,ac# [REDACTED] /AsOf3/4/21,AutoWDFFromMT# [REDACTED] _ \$6,730.48
PPL/GFStLight,ac# [REDACTED] /AsOf3/4/21,AutoWDFFromMT# [REDACTED] _ \$2,228.90

Grand Total: \$230,675.43

SIGNATURE 1: _____

SIGNATURE 2: _____

0 • C
80,181.13 +
17,645.86 +
2,092.10 +
1,915.00 +
333.40 +
4,414.90 +
4,302.90 +
92,888.96 +
3,771.00 +
3,771.00 +
171.60 +
7,333.80 +
1,674.88 +
1,219.52 +
6,730.48 +
2,228.90 +

230,675.43 *



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

Remittance Section

310

Invoice Number: 29007884
Agreement Number: [REDACTED]
Invoice Print Date: 03/25/2021
Due Date: 04/19/2021
Total Due: \$333.40

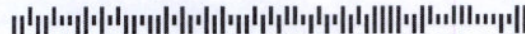
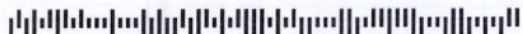
FORWARDING SERVICE REQUESTED

☐ 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



00001413383270000000000290078840000000000333402

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: 29007884
Due Date: 04/19/2021
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	Mitel (3) 8568 Phones (13) 8528 Phones (1) 5 Year SWA	Amount	Tax	Total
	1 Standard Payment	333.40	0.00	333.40
				\$333.40

For more information about your invoice, please:

- Call us at 866-803-2653
- Email us at customersupport-16@accountservicing.com
- Visit www.accountservicing.com



Total Due \$333.40

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

BOS Approved @ 04/05/2021

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
confirmation

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: 3262384

POSTED
4461

Transaction Type	ACH Redemption
Entry Date	3/16/2021
Transaction Date	3/17/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - 42538001
Amount	\$4,414.90

BOS Approved @ 04/05/2021

Signature 1:

Signature 2:

ICMA
PR# 5[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2021 All Rights Reserved - Version 2.6.1 Production



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: 3266984

POSTED
4508

Transaction Type	ACH Redemption
Entry Date	3/24/2021
Transaction Date	3/25/2021
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - 42538001
Amount	\$4,302.90

BOS Approved @ 04/05/2021

Signature 1:

Signature 2:

ICMA
PR#6

Intergovernmental Insurance Cooperative

East Lampeter Township
325

POSTED
4511

Setup
Act
GFP/L601
TO Jshore
[redacted]
4/01/21

Coverage Dates:	01-Apr-2021 to 30-Apr-2021
Invoice ID:	53911-0
Invoice Created Date:	03/12/21
Invoice Due Date:	04/01/21
Open Balance:	\$0.00
Invoice Amount:	\$92,888.96
Surplus Credit:	\$0.00
Amount Due:	\$92,888.96

Medical					Ancillary		Total	
Month	Admin	Stop Loss	Claim Fund	Total	Dental		Total	
Medical								
<div></div>	Retro	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60 /	\$33.60	\$33.60
<div></div>	Retro	\$0.00	(\$1,036.60)	(\$2,165.75)	(\$3,202.35) ✓			(\$3,202.35)
<div></div>	Apr 2021	\$1,622.22	\$17,739.64	\$39,310.72	\$58,672.58	\$159.60 /	\$159.60	\$58,832.18
<div></div>	Apr 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	\$26,766.61	\$58,524.01	\$88,108.16 /	\$310.80 OK	\$310.80	\$88,418.96
Miscellaneous Expenses								
February UCCI Dental Claims								\$4,470.00
Sub-Total								\$4,470.00 OK
INVOICE GRAND TOTAL								
	\$2,817.54	\$26,766.61	\$58,524.01	\$88,108.16	\$310.80		\$310.80	

BOS Approved @ 04/05/2021

Signature 1: [Signature]

Signature 2: [Signature]

EMPLOYER / Contribution Manager
Create Contributions

P25

HSA E/E contribs

EMPLOYEE

EMPLOYER

Contribution Manager

Contribution Manager

Create Contributions

Contribution Import & Results

HSA Funding Account

REPORTS

Admin: Spending Account Processing

Employer: IIC-East Lampeter Towns

☐ List All

Plan Year: Plan Year: --All--

Benefit Plan:

All items checked

Billing Group: All items checked

Account Segment: Select Account Segments

Division: 5

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:

3/11/2021

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

Set up
as Pre-Auto
w/ID
MT
3/11/2021

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 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		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$85.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$110.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$22.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		3/11/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00

Employee Contributions

PR #6

Ck date 3/25/2021

POSTED
4/5/21

PreHSA21 - PreHSA21

Employee

Emp Id SSN

Location

Amount

100.00
50.00
40.00
150.00
55.00
50.00
25.00
100.00
85.00
80.00
40.00
50.00
40.00
50.00
150.00
15.00
150.00
15.00
30.00
110.00
22.00
75.00
25.00
50.00
30.00
50.00
100.00
90.00
75.00
40.00
10.00
20.00
20.00
10.00
50.00
100.00
75.00
125.00
30.00
60.00
214.00
75.00
25.00
150.00
50.00
30.00
10.00
200.00
50.00
75.00
150.00
25.00
50.00
75.00
100.00
50.00

HSA-EE Contributions
PR 6

BOS Approved @ 04/05/2021

Signature 1: [Signature]

Signature 2: [Signature]

56 Employees 3,771.00

Recorded on Net PRB **POSTED**



Existing Solely for Your Success

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

Reports

[Balance Summary](#)
[Current Balance Summary](#)
[Monthly Summary](#)
[Previous Month Trans](#)
[Month to Date Trans](#)
[Query & Download Trans](#)
[Pending Transactions](#)
[Check Detail](#)
[Fixed Term Holdings](#)
[Statements](#)
[Monthly Statements](#)
[Daily Confirms](#)
[Documents](#)
[Statement Guide](#)
[IP Statement Guide](#)
[New Daily Confirm Format](#)
[Information](#)
[Account Information](#)
[Wire Payee Instructions](#)
[ACH Payee Instructions](#)
[Holiday Schedule](#)
[EON Enhancements](#)

▶ Reports

▶ Transactions

▶ Tools / Forms



Transactions - Pending Transaction Detail

Confirmation Number	3266988
Client	East Lampeter Township
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
Date Entered	3/24/2021 12:52:19 PM
Entered From	ClientWebsite
Entered By	treierk0109
Amount	\$1,219.52
Description	ACH Redemption
ACH Instruction	UMB Bank - [REDACTED]
Status	Pending

[Reverse Transaction](#)

BOS Approved @

04/05/2021

Signature 1:

Signature 2:

UMB Bank
NOW UNIF Per
PRH L

Recorded on
NetPR 6

POSTED



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: 3266987

Transaction Type	ACH Redemption
Entry Date	3/24/2021
Transaction Date	3/25/2021
Account	GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank -
Amount	\$7,333.80

BOS Approved @ 04/05/2021

Signature 1:

Signature 2:

UMB Bank
Police Pen
PR#6

**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: 03/01/2021
Coverage Period: 03/01/2021 - 03/31/2021
Invoice Date: 03/10/2021

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 @ 24/05/202

Signature 1:

Signature 2: _____

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

Lancaster, PA 17602

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

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Your March 2021 premium draft will be initiated on April 6th, 2021.

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

Fold and Tear Here

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

Group Name:	East Lampeter Township
Group Policy No:	
Premium Due Date:	03/01/2021
Coverage Period:	03/01/2021 - 03/31/2021
Invoice Date:	03/10/2021
Total Amount Due:	\$1,674.88

Total Amount Paid: \$

[illegible]

5783



PPL Electric Utilities



Pay/Manage your
account online at
ppllectric.com



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

businessaccounts@pplweb.com

Page 1

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

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



RECEIVED

MAR - 9 2021

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Mar 5, 2021	\$0.00
Charges:	
Total Distribution Charges	\$5,590.74
Total Generation & Transmission Charges	\$1,139.74
Total Current Charges	\$6,730.48
Automatic Bill Payment on Apr 7, 2021	\$6,730.48
Account Balance	\$6,730.48

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.

017415 1/2

ECG Approved @ 04/05/2021

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 017415 27368E 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 7400067304840006730484



PPL Electric Utilities



Pay/Manage your account online at pplelectric.com



Questions? Please call our Business Accounts help line by Mar 30.
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

RECEIVED

MAR - 8 2021

EAST LAMPETER TOWNSHIP

BOS Approved @ 04/05/2021

Signature 1:

Signature 2:

Billing Summary

(Billing details on back)

Balance as of Mar 4, 2021	\$0.00
Charges:	
Total Distribution Charges	\$1,766.06
Total Generation & Transmission Charges	\$462.84
Total Current Charges	\$2,228.90
Automatic Bill Payment	\$2,228.90
Account Balance	\$2,228.90

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.

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 017304 26275B 77 C**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 9000022289000002228908 [REDACTED]