

April 19, 2021

The East Lampeter Township Board of Supervisors met on Monday, April 19, 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. Also, present was Mr. Ralph Hutchison Township Manager and Ms. Tara Hitchens Director of Planning/Zoning Officer

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  
Jeff Hatfield, representing ELT Emergency Mgmt. Coordinator  
Ambrose Heinz, representing McDonald's LLC  
Harvey Meyer via Zoom  
David Herbert via Zoom  
Tony Seitz via Zoom  
Mark Stanley via Zoom  
Chris Venarchick via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, April 5, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$313,775.36

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$313,775.36. He mentioned the large payment amount of \$8,111 to Weaver Associates, Inc. for the new Epson office copier / printer (budgeted item).

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

- a. McDonald's Restaurant Request for Modification of Approval Condition

Mr. Ambrose Hines of Stevens and Lee, Attorney for the applicant McDonald's LLC was in attendance. He stated they were before the Board back in February for an approval for the East Town Mall McDonald's location. H said that it was a minor plan involving a reconfiguration of the drive-thru to provide for a side-by-side drive-thru arrangement. He also stated that back in February the plan was approved and that there were a couple of waivers relating to the plan scale etc. that were minor in nature. He mentioned that one of

the things that came up during the meeting was with respect to the Township's Streetscape proposal. The plan to have a walk/bike path along the frontage in this location on Oakview Rd. He stated that there's an existing sidewalk in that right-of-way that meets the Township's standards for sidewalks but the bike path / walk path would be 12 feet wide. The existing path is five feet and there's approximately another five feet of area between the edge of the sidewalk and the curb. He mentioned that at the previous meeting they had they expressed their concerns about trying to expand the path. Mr. Hines stated it would create zoning issues and also some potential stormwater concerns and potential concerns with removing some existing trees that were along the frontage. The decision that came out was that the applicant would work with Township staff to ensure the Board of Supervisors trail vision along the Route 30 Streetscape plan which is shown to traverse along the west side of Oakview Road be established somewhere between the curb and the parking area of the property. Mr. Hines stated that with his understanding it wasn't exactly stated that way but being as it may they didn't have a conceptual problem with that so they went about proposing something to the staff that they felt would meet that proposal. Mr. Hines then introduce Mr. Seth Gaiman of Bowler Engineering, who was in attendance via Zoom to present the proposal that they have.

Mr. Hines discussed the plan with the Board on the options on how to proceed. Mr. Hines indicated that the applicant was willing to provide a fee in lieu of constructing the trail, in the amount of \$10,000 provided that McDonald's would have assurance that the Township would construct the trail within 2 or 3 years.

After some discussion:

Mr. Demme made a motion to modify the condition of approval related to streetscape improvements for the McDonald's restaurant to require a payment of \$10,000.00 for the Township's Streetscape plan connecting Strasburg Pike and Oakview Road in lieu of making those improvements onsite to be spent within the next four years. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

b. Request for Time Extension to Record approved Plan #21-07: Ben Franklin Blvd.

Mr. Mark Stanley was in attendance via Zoom and he mentioned that earlier this month on April 5<sup>th</sup> the Board conditionally approved the Ben Franklin Boulevard right-of-way plan. He stated that they've accepted the conditional approval and sent the acceptance letter to Ms. Hitchens as part of the initial submission. He stated they requested a 180-day extension over and above the 90 to satisfy conditions and record the plan. He stated their thinking is that they are going to mesh the H.O.P. process and the recording of the plan so they can look at accommodating the plan recording and the granting of the right-of-way working with the Township and mesh it with the highway occupancy permit process for the Walnut Street Extension plan. At this time, they are requesting from the Board is a 180-day extension which would take them through December 31, 2021 to satisfy conditions and record the plan.

Mr. Blowers made a motion to approve the request for a time extension to record approved plan #21-07: Ben Franklin Blvd. through December 31, 2021. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

New Business

a. Resolution re: Planning Module for Turkey Hill Car Wash – 5 Strasburg Pike

Mr. Hutchison stated that applicants indicated that through their calculations they need additional sanitary sewer capacity to service this new use on the property. An additional nine (9) equivalent dwelling units (edu's) of capacity is what they're looking for. Mr. Hutchison stated that this triggers the need to prepare

a planning module. The Board's part of that is to adopt a resolution to submit the planning module to DEP. Township staff recommends that the Board adopt the resolution.

Mr. Demme made a motion to approve Resolution re: Planning Module for Turkey Hill Car Wash – 5 Strasburg Pike. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

### **Resolution 2021-10**

#### **b. Popeye's Restaurant Land Development Plan #21-05: 2246 Lincoln Highway East**

Mr. Chris Venarchick was in attendance via Zoom along with a few members of Dreyer Group. He stated that their goal for the evening was to introduce the Board to the project site and to talk about what they are proposing as far as the redevelopment along the corridor, where they are with municipal review and then they would be seeking the Board's action tonight on the plan.

After some discussion between the Board, Township Staff and the applicant:

Mr. Buckwalter made a motion to approve Popeye's Restaurant Land development Plan #21-05:2246 Lincoln Highway East conditioned on the March 12<sup>th</sup> letter from LCPC and the March 16<sup>th</sup> letter from David Miller granting the seven waiver requests and requiring the installation of a barrier whether it's the chain or whether it's a fence restricting pedestrian movement across the drive-thru lane, the motion would include having a five foot dimension minimum reference on the plan for the grass strip between the curb the future sidewalk, that the west property access driveway would be marked right turn only, that the first parking space closest to the entrance driveway will be designated for employee only use and that the applicant will enter into a deferral agreement for the installation of frontage improvements in accordance with the Lincoln Highway Streetscape Plan. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

#### **c. Ames Reese Request for Waiver of Land Development Planning – 2575 Old Philadelphia Pike**

Ms. Hitchens stated that in 2016 applicant Ames Reese came in and asked for a temporary waiver of Land Development for a storage container at the front of their building and this was to get them through storage needs as they went through the land development process. They did begin the land development process, it took a number of years for them to almost get through it but then the planned development project fell through. The applicant is now coming in asking for that storage container to be a permanent structure on the property as a full waiver of land development.

Mr. Blowers made a motion to approve the Ames Reese Request for Waiver of Land Development Planning – 2575 Old Philadelphia Pike re: Storage Container/facility. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

### **Action Items**

#### **a. Reappointment to Park Board – Mr. Frank Hollingsworth – Term ending 5/5/26**

Mr. Demme made a motion to approve the Reappointment of Mr. Frank Hollingsworth to the Park Board term ending 5/5/26. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

#### **b. Adopt Emergency Operations Plan**

Mr. Hutchison stated that the Emergency Management Coordinator Jeff Hatfield and his deputy Brett Fassnacht prepared a new emergency operations plan for the Township. The plan was reviewed by the Emergency Services Committee and they discussed at their March meeting. At that meeting they made a recommendation for the Board of Supervisors to approve the plan. Mr. Hutchison mentioned that the plan was prepared before the point in time where the Township made it known that the assistant manager position was going to be a part of the Township's organizational structure and so the only recommendation he would make to the Board is that if they do want to move forward with adoption tonight that they provide a condition that the Township make the necessary modifications to include changes to the plan to incorporate that position into the structure.

Mr. Buckwalter made a motion to approve the Adopting the Emergency Operations Plan and that it includes the position of Assistant Manager. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

c. Resolution re Fund 04 Budget change request (2 plate readers \$25,000)

Mr. Blowers made a motion to approve the adoption of Resolution re Fund 04 Budget change request (2 plate readers \$25,000). Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

**Resolution 2021-11**

d. Lien Collection Execution re: 2840 Lincoln Highway East

Mr. Hutchison stated that the solicitor's office pointed out to the Township staff that the lien amounts on this property have accumulated to over \$11,000.00. He mentioned that this is a single-family dwelling located on Lincoln highway and the last payment of any sort that the Township received on this account was on March of 2009. Township staff would like to move forward to execute on the liens and hopefully this will motivate them to make some sort of payment arrangements with the Township, if not it would potentially go to Sheriff's sale and through that process most likely the bank or the mortgage company that's involved would take ownership and pay the debts.

After a brief discussion:

Mr. Buckwalter made a motion to approve the Lien Collection Execution re: 2840 Lincoln Highway East. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

Manager's Report:

a. Walnut Street Extension / Greater Lancaster Heritage Pathway

Mr. Hutchison mentioned that Township staff continues to work with representatives at High and their consultants for the Walnut Street Extension and the Greater Lancaster Heritage Pathway. Township staff is moving more aggressively to identify funding for the pathway itself. There is a new and updated estimate of cost for the pathway so, that'll help now at this point to go ask for or identify those sources of funding to actually build the path. It is still considered to be the most desirable condition that they build or that the Walnut Street Extension and the path are built at the same time. There are concerns that the stormwater management facilities that have to be constructed as part of the project. If they don't build the path at the same time potentially get disturbed and that creates stormwater management issues.

Mr. Hutchison also mentioned that he has one thing that has been ongoing since the announcement was made about the Assistant Management position. Township staff has started right away in their search for a new Director of Planning and Zoning Officer that search is underway and he hopes is to have the position filled by the beginning of June if possible.

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, May 3, 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 19, 2021

BPs# 68237- 68290 \_ \$72,451.57  
Cks# 68291 - 68299 \_ \$81,853.90

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]  
PR#07 \_ \$4,300.18

IICMed/Dental Deposits ACHd GFPlgit # [REDACTED] to JShore# [REDACTED] /May'21 \_ \$96,492.70

2021 HSA/EEContrib/Preauth MT# [REDACTED]  
PR#07- \_ \$3,771.00

BMOMastercard/ac# [REDACTED] /AutoWDGFPlgit# [REDACTED] \_ Feb'21 \_ \$10,848.50  
BMOMastercard/ac# [REDACTED] /AutoWDGFPlgit# [REDACTED] \_ Mar'21 \_ \$15,047.88

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:  
Non Unif: PR#7 \_ \$1,211.24 / Police: PR#07 \_ \$7,178.78

NVA/vision/March'21/ACHdGFPlgit toJPMorgan# [REDACTED] \_ \$708.50

PPL/StLightFnd,ac# [REDACTED] /AsO4/05/21,AutoWDFFromMT# [REDACTED] \_ \$6,600.88  
PPL/GFStLight,ac# [REDACTED] /AsOf04/05/21AutoWDFFromMT# [REDACTED] \_ \$2,176.24

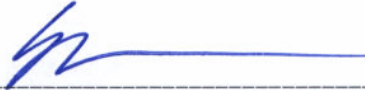
PreauthACHWD/MT# [REDACTED] /UGI accounts:

a/c [REDACTED] \_ due 04/14/21 \_ \$24.00  
a/c [REDACTED] \_ due 04/14/21 \_ \$1,295.96  
a/c [REDACTED] \_ due 04/14/21 \_ \$65.07  
a/c [REDACTED] \_ due 04/14/21 \_ \$1,438.14

WEX/fuel/inv#70988486/Mar'21/MT# [REDACTED] \_ \$8,310.82

**Grand Total: \$313,775.36**

SIGNATURE 1:



SIGNATURE 2:



0. C

72,451.57 +  
81,853.90 +  
4,300.18 +  
96,492.70 +  
3,771.00 +  
10,848.50 +  
15,047.88 +  
1,211.24 +  
7,178.78 +  
708.50 +  
6,600.88 +  
2,176.24 +  
24.00 +  
1,295.96 +  
65.07 +  
1,438.14 +  
8,310.82 +  
**313,775.36** 0





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- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Wire Purchase Notify

## Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Initiate Wire Redemption

## Transfers

Transfer

Exchange

Participant to Participant

Miscellaneous

Stop Payment Request

Pending Trans Manager

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3273290

Transaction Type	ACH Redemption
Entry Date	4/6/2021
Transaction Date	4/7/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$4,300.18

**BOS Approved @** 04/19/2021

**Signature 1:**

**Signature 2:**

ICMA  
PR#7




Intergovernmental Insurance Cooperative

East Lampeter Township  
325

Coverage Dates:	01-May-2021 to 31-May-2021
Invoice ID:	56761-0
Invoice Created Date:	04/14/21
Invoice Due Date:	05/01/21
Open Balance:	\$0.00
Invoice Amount:	\$96,492.70
Surplus Credit:	\$0.00
<b>Amount Due:</b>	<b>\$96,492.70</b>

Medical					Ancillary		Total
Month	Admin	Stop Loss	Claim Fund	Total	Dental	Total	
Medical							
<div></div> May 2021	\$1,622.22	\$17,739.64	\$39,310.72	\$58,672.58	\$159.60	\$159.60	\$58,832.18
May 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	\$27,803.21	\$60,689.76	\$91,310.51	\$277.20	\$277.20	\$91,587.71
Miscellaneous Expenses							
March UCCI Dental Claims							\$4,904.99
Sub-Total							\$4,904.99
INVOICE GRAND TOTAL							
	\$2,817.54	\$27,803.21	\$60,689.76	\$91,310.51	\$277.20	\$277.20	

BOS Approved @ 04/19/2021

Signature 1: 

Signature 2: 



## EMPLOYER / Contribution Manager

## Create Contributions

EMPLOYEE

EMPLOYER

Contribution Manager

Contribution Manager

Create Contributions

Contribution Import &amp; Results

HSA Funding Account

REPORTS

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:

4/8/2021

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

All Accounts

Display Contributions

PR #7  
HSA-EE  
4/8/21

## 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		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$85.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$110.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$22.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00
XXXXX0010		4/8/2021	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00

BOS Approved @

Signature 1:

Signature 2:

04/15/2021



# CORPORATE CARD

Account Number XXXX XXXX XXXX 4055  
Account Name EAST LAMPETER TOWN



Statement Date Feb. 27, 2021

Purchases	+10,848.50
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
<b>Closing Balance</b>	<b>\$10,848.50</b>
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

Jan. 28, 2021 - Feb. 27, 2021

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Jan. 27	Jan. 28	HOMEFRONT 8557256999 IA	75.00
Jan. 27	Jan. 28	HOMEFRONT 8557256999 IA	75.00
Jan. 27	Jan. 29	STAPLES 00106906 LANCASTER PA	52.92
Jan. 28	Jan. 28	MSFT * E0500DHZR2 MSBILL.INFO WA	40.00
Feb. 3	Feb. 3	APPLE.COM/BILL 866-712-7753 CA	0.99
Feb. 3	Feb. 4	SECURE IT TACTICAL 8006518835 NY	2,666.25
Feb. 8	Feb. 9	SQ *PA DUI ASSOCIATION gosq.com PA	420.00
Feb. 9	Feb. 10	AMERICAN HEART SHOPCPR 8882428883 TX	95.39
Feb. 10	Feb. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	394.46
Feb. 10	Feb. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	264.16
Feb. 10	Feb. 11	STAPLES DIRECT 800-3333330 MA	185.49
Feb. 10	Feb. 11	APMM 7172369469 PA	165.00
Feb. 11	Feb. 11	VERIZON*ONETIMEPAYMENT 800-VERIZON FL	39.01
Feb. 11	Feb. 11	VERIZON*ONETIMEPAYMENT 800-VERIZON FL	35.74
Feb. 11	Feb. 11	VZWRLSS*MY VZ VB P 800-922-0204 FL	1,748.19

Continued on next page

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Page 1 of 2



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

Account Number XXXX XXXX XXXX 4055  
Closing Balance \$10,848.50

BOS Approved @ 4-19-21

Signature 1: 

Signature 2: 

  
 EAST LAMPETER TOWN  
 KATHY TREIER/KEVIN HOSTETTER  
 2250 OLD PHILADELPHIA PIKE  
 LANCASTER PA 17602-3417  
 \*\*N0000374

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









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## Redemptions

[Initiate ACH Redemption](#)

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- [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: 3273297

Transaction Type	ACH Redemption
Entry Date	4/6/2021
Transaction Date	4/7/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$7,178.78

BOS Approved @ 04/19/2021

Signature 1

Signature 2

UMB Bank  
Police  
PR#7



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[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: 3273298

Transaction Type	ACH Redemption
Entry Date	4/6/2021
Transaction Date	4/7/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$1,211.24

BOS Approved @ 04/19/2021

Signature 1

Signature 2

UMB Bank  
Now UMB  
Pen  
PR#7



# NVA

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

## CLAIM INVOICE

CUSTOMER NO: 1097  
INVOICE NO: 5070852

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

RECEIVED

APR - 8 2021

EAST LAMPETER  
TOWNSHIP

### --- 4-1-2021 CHARGES, FEES AND ADJUSTMENTS

For The Month Of March

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$194.00
VISION CLAIMS PROCESSED CYCLE 2	10	\$432.00
MONTHLY CLAIM SUBTOTAL:	13	\$626.00
ASO - CONTRACT COUNT		\$82.50

BOS Approved @

ASO - CONTRACT COUNT

Signature 1:

Signature 2:

Monthly Total = \$708.50

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT :

\$708.50

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>
	\$708.50	\$708.50	\$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: 5070852

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$708.50

INVOICE DATE: 4-1-2021

AMOUNT REMITTED: \$

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

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



444



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



Questions? Please call our Business Accounts help line by May 3.  
1-888-220-9991 Opt 4

[businessaccounts@pplweb.com](mailto:businessaccounts@pplweb.com)

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

PPL Electric Utilities

## Your Electric Usage Profile

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



## Billing Summary

(Billing details on back)

Balance as of Apr 5, 2021 \$0.00

### Charges:

Total Distribution Charges \$5,601.92

Total Generation & Transmission Charges \$998.96

Total Current Charges \$6,600.88

Automatic Bill Payment \$6,600.88

Account Balance \$6,600.88

## How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

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

018519 1/2

## Manage Your Account

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

### Correspondence:

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

Other important information on the back of this bill →

OS Approved @ 04/19/2021

Signature 1:

Signature 2:



PPL Electric Utilities

AV 01 018519 57592B 84 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 9800066008880006600884 [REDACTED]





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



Questions? Please call our Business Accounts help line by May 3.  
1-888-220-9991 Opt 4

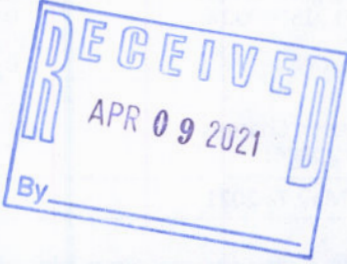
[businessaccounts@pplweb.com](mailto:businessaccounts@pplweb.com)

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

PPL Electric Utilities

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602



## Billing Summary

(Billing details on back)

Balance as of Apr 5, 2021	\$0.00
Charges:	
Total Distribution Charges	\$1,769.60
Total Generation & Transmission Charges	\$406.64
Total Current Charges	\$2,176.24
Automatic Bill Payment on May 6, 2021	\$2,176.24
Account Balance	\$2,176.24

## How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

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

018520 1/2

EOS Approved @ 04/19/2021

Signature 1:

[Signature]

Signature 2:

[Signature]

## Manage Your Account

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

## Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 018520 57592B 84 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 5000021762400002176248 [REDACTED]





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:**

02/27/2021 to 03/29/2021 (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 \$0.20.

**Past Bill Information**

The balance on your last bill was ..... \$31.19  
Thank you for your payment of ..... -31.19  
Amount due as of 03/29/2021 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge ..... 23.50  
Supplier Commodity (1 CCF at \$0.41000) ..... 0.41  
Distribution Charges ..... 0.36  
Natural Gas System Improvement Charge ..... 0.02  
Tax Relief Credit ..... -0.29  
Current Charges ..... 24.00

Utility charges owed this bill ..... \$24.00

**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 04/14/2021 ..... \$24.00 ✓

12-01  
12-08

**Meter Information - Next Read Date April 28, 2021**

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	267	268	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 April 14, 2021.

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

BOS Approved @ 04/19/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

April 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

411000824432010000000240000000024002





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:**

02/27/2021 to 03/29/2021 (31 days)

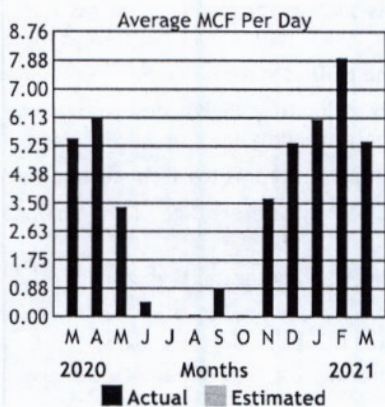
Actual Read

**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 \$5.28.



Average	Last Year	This Year
MCF/Day	5.48	5.40
Daily Temperature	46°F	45°F

**Past Bill Information**

The balance on your last bill was..... \$865.55  
Thank you for your payment of..... -865.55  
Amount due as of 03/29/2021..... 0.00

Account Number

**Current Bill Information**

Customer Charge..... 23.50  
Distribution Charges..... 597.53  
Natural Gas System Improvement Charge..... 0.56  
Tax Relief Credit..... -7.65  
Current Charges..... 613.94

Utility charges owed this bill..... \$613.94

**Past Bill Information - UGI ENERGY SERVICES, LLC**

The balance on your last bill was..... \$886.37  
Thank you for your payment of..... -886.37  
Amount due as of 03/29/2021..... 0.00

**Current Bill Information - UGI ENERGY SERVICES, LLC**

Commodity Charge (1674 CCF at \$0.37000)..... 682.02  
Current Charges..... 682.02

UGI ENERGY SERVICES, LLC charges owed this bill..... \$682.02

Total Amount Due By 04/14/2021..... \$1,295.96 ✓

**Meter Information - Next Read Date April 28, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	248866	250540	1674	= 167.4

**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.



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 April 14, 2021.

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

BOS Approved @ 04/19/2021

Signature 1:

Signature 2:

Due Date

April 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000129596000001295963





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:**

02/27/2021 to 03/29/2021 (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 \$0.37.

**Past Bill Information**

The balance on your last bill was..... \$23.23  
Thank you for your payment of..... -23.23  
Amount due as of 03/29/2021..... 0.00

**Current Bill Information**

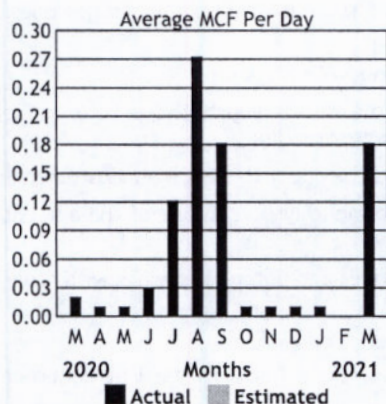
Customer Charge..... 23.50  
Supplier Commodity (55 CCF at \$0.40782)..... 22.43  
Distribution Charges..... 19.63  
Natural Gas System Improvement Charge..... 0.04  
Tax Relief Credit..... -0.53  
Current Charges..... 65.07

Utility charges owed this bill..... **\$65.07**

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 04/14/2021..... **\$65.07**

Account Number



Average	Last Year	This Year
MCF/Day	0.02	0.18
Daily Temperature	46°F	45°F

**Meter Information - Next Read Date April 28, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	5070	5125	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\_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 April 14, 2021.

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

BOS Approved @ 04/19/2021

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

April 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000006507000000065073





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:**

02/27/2021 to 03/29/2021 (31 days)

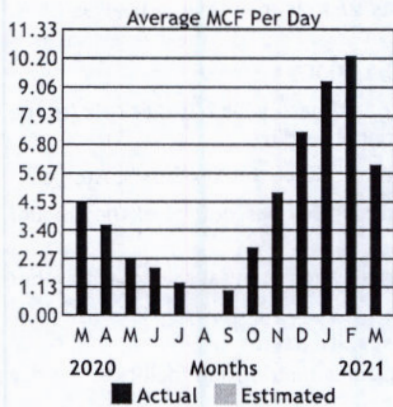
Actual Read

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 \$5.85.



Average	Last Year	This Year
MCF/Day	4.5	6.0
Daily Temperature	46°F	45°F

**Past Bill Information**

The balance on your last bill was ..... \$1,115.39  
Thank you for your payment of ..... -1,115.39  
Amount due as of 03/29/2021 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge ..... 23.50  
Distribution Charges ..... 664.28  
Natural Gas System Improvement Charge ..... 0.62  
Tax Relief Credit ..... -8.47  
Current Charges ..... 679.93

Utility charges owed this bill ..... \$679.93

**Past Bill Information - UGI ENERGY SERVICES, LLC**

The balance on your last bill was ..... \$1,149.27  
Thank you for your payment of ..... -1,149.27  
Amount due as of 03/29/2021 ..... 0.00

**Current Bill Information - UGI ENERGY SERVICES, LLC**

Commodity Charge (1861 CCF at \$0.37000) ..... 758.21  
Current Charges ..... 758.21

UGI ENERGY SERVICES, LLC charges owed this bill ..... \$758.21

Total Amount Due By 04/14/2021 ..... \$1,438.14 ✓

**Meter Information - Next Read Date April 28, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	260525	262386	1861	= 186.1

**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: ..... 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 April 14, 2021.

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

BOS Approved @ 04/19/21

Signature 1:

Signature 2:

Due Date

April 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000143814000001438149





# Invoice Statement

INVOICE NUMBER: 70988486  
ACCOUNT NAME: East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26000.00	31	MAR-31-2021	APR-26-2021	8310.82

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-17-2021 MAR-31-2021	Payment - Thank You Fuel Purchases	8310.82	7084.73

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

BOS Approved @ 4-19-21

Signature 1: [Signature]

Signature 2: [Signature]

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
7084.73	7084.73	8310.82	0.00	8310.82

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 Fleet 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	70988486
BILL CLOSING DATE	MAR-31-2021
AMOUNT DUE	8310.82
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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

04960017807410000000831082 210426