

June 7, 2021

The East Lampeter Township Board of Supervisors met on Monday, June 7, 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, David Buckwalter, Mr. Ethan Demme & Mr. Glenn Eberly via Zoom. Also, present was Mr. Ralph Hutchison Township Manager and Ms. Tara Hitchens, Assistant Township Manager.

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  
Chief Steve Zerbe, representing East Lampeter Township Police Department  
Jon Werner, representing East Lampeter Township Police Department  
Claudia Shank N. Shank Esq. via Zoom  
Bruce Paul

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, May 3, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$1,182,831.97
- c. Request for Release of Financial Security – 144 N. Ronks Road
- d. Request for Release of Financial Security – 2506 S. Cherry Lane
- e. Request for Reduction of Financial Security – CV Middle School project

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$1,182,831.97. He mentioned the large payment amount of \$45,432.50 To Susquehanna Municipal Trust for quarterly Workman's Comp. coverage payment, \$17,461.50 to Town Planning Partnership LLC for Bridgeport Mobility Plan consulting services, \$212,773.23 to City of Lancaster for quarterly sewer flow charges, \$24,061.76 to East Lampeter Township Commercial Development Authority for 2020 TIF payment, \$10,4058.68 to Hand in Hand Fire Co. for insurance and fuel reimbursements, \$65,000.00 to Volunteer Fire Companies for quarterly contribution (16,250 each), \$16,211.16 to LASA for quarterly sanitary sewer flow charges (City settlement agreements), \$9,250 to local libraries for quarterly contributions (\$4,250 to Lancaster, \$3,145 to Manheim Township, \$1,850 to Pequea Valley), \$293,631.90 to Allan Myers LP for 2021 in place paving materials.

Chairman Meyer also mention the Request for Release of Financial Security for 144 N. Ronks Rd. Township engineer inspected the site and provided a letter recommending Full Release of Financial Security, for this project, Request for Release of Financial Security for 2506 S. Cherry Lane a letter was provided by Township engineer recommending full Release of Financial Security for this project and Request for Reduction of Financial Security – CV Middle School project leaving a remaining balance of \$4,263,016.17

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

#### Police Recognition Presentations – Chief Zerbe

Chief Zerbe was in attendance to recognize Officer Jon Werner and Officer Jordan Miller for their outstanding efforts in service to the community and were presented with the Life Saving Award. Chief Zerbe also recognized Officer Ryan Wiegand for his exceptional performance of duty and presented with a letter of commendation.

The Board thanked the officers for their outstanding service to the community.

#### Old Business

- a. Request for additional time extension to record plan #16-25: Crills – Meadow Ridge Drive

Mr. & Mrs. Crills was in attendance via Zoom requesting a 4 to 6-month time extension to record the conditionally approved plan for this location. Mrs. Crills stated that this has been a long-drawn-out process for them and that the Board have given them a year extension last year. She stated that with COVID last year things just didn't move as quickly as what they had thought. Mrs. Crills that the hold-up has been the letter of credit which just recently they were able to acquire the funds and that they are in the process of getting the actual letter from the bank. The reason for the request for the time extension request is to make sure they don't lose what they've already done.

Mr. Hutchison stated that he does have concerns about a couple of things. There were some other conditions that had to be met and he doesn't know if the Crills have had those revisions to the plan made or anything that needed to be addressed by the other conditions. His other concern is about the length of time that has passed that the amount of the financial security should be updated beyond what it was originally set at.

After brief discussion between the Board and the Crills:

Mr. Blowers made a motion to conditionally approve the 90-day time extension to record plan #16-25: Crills – Meadow Ridge Drive which takes it to 9/15/21 with an update of Financial Security. This will be the final time extension. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

#### New Business

- a. Public Hearing re: Comcast Cable TV Franchise Renewal

Chairman Meyer opened up the Public Hearing. He asked if there were any comments from the public and Board.

There were no public comments offered.

After a brief discussion:

Mr. Blowers made a motion to close the Public Hearing Re: Comcast Cable Renewal. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

b. Resolution re: Sewer Planning Module – 340 Beechdale Road

Mr. Hutchison stated that this property owner wants to extend the public system to serve existing EDU's on the property, residential units on the property. In order to do this, they Township will need to do the planning first and get it approved by DEP then move forward.

Mr. Buckwalter made a motion to approve Resolution re: Sewer Planning Module – 340 Beechdale Road. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

**Resolution 2021-13**

c. Amendment of Development Agreement – Volleyball Corner

Mr. Hutchison stated that when Volleyball Corner was originally approved as a land development the Board had entered into a developer's agreement with the property owner to complete a section of sidewalk a little bit east of the site to get over to the Walmart eastbound ramp intersection. The agreement was to do the design and pay towards the installation up to a maximum of \$10,000. Through the Township efforts related to the Lincoln Highway Streetscape they've been working with PennDOT to design improvements in that area and there have been problems with trying to design improvements in that specific location because of the culvert that goes under Lincoln Highway. Township staff approach the developer about extending the agreement where they can resolve those issues in the next number of years and the developer agreed. Mr. Hutchison stated that the agreement was prepared by the Township solicitor to memorial the extension of time.

Mr. Buckwalter made a motion to Approve the Amendment of Development Agreement -Volleyball Corner-5yrs. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

d. Acknowledgement of Zoning Amendment Petition re Business Park Zone

Ms. Claudia N. Shank Esq. Of McNees Wallace & Nurick, LLC was in attendance via Zoom. She stated that this is the first step in the process and they have submitted a proposed text amendment. They will present the hearing on this matter and present a full presentation about what they are requesting and why they are requesting it. Ms. Shank stated she knows there was previous conversation with the Board relative to this text amendment but this is just the first step in the process and they're just asking for the Board to accept their petition and to refer it to the County and Township Planning Commission for their feedback and comments.

Chairman stated that the Board acknowledges the Zoning Amendment Petition re Business Park Zone district and they look forward to Township staff sharing it with the planning partners.

Action Items

a. Resolution re Body Camera program funding – Fund 04 budget

Chief Zerbe who was in attendance stated that in the 2021 budget they allotted for \$60,000 to be used towards the purchase of body cameras. They have had multiple agency grant applications that they were

hoping to get between \$50,000 and \$60,000 thousand dollars awarded. The grant was denied so they are left with \$60, 000 but they need another \$53,000 to make the purchase to move forward.

Mr. Buckwalter made a motion to approve Resolution re: Body Camera program funding – Fund 04 Budget increase to \$113,000. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

#### **Resolution 2021-14**

##### **b. Resolution re Destruction of Township Records**

Mr. Hutchison stated that this is the required process under State Law to have the Board authorize the destruction of certain Township records in accordance with the schedule that provided through the state municipal records manual. In addition to some of the normal things the Township does these for although they are relatively infrequent related to financial records the Township also been moving staff members around it required that some boxes that had been moved from the old building to this building have finally been sorted through and a bunch of records have been identified that met the requirements for destruction. Township staff is asking for the Board's consideration and approval of the resolution to destroy these Township records.

Mr. Blowers made a motion to approve Resolution re Destruction of Township records. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

#### **Resolution 2021-15**

##### **c. Proposal re: engineering Final Design – Lincoln Highway East Phase 3**

Mr. Hutchison stated that what the Township has been calling this is the project east of the intersection of Dutch Wonderland and the new Tanger entrance at the traffic signal so moving east from that direction is from a location is what's involved with this project. Township staff were successful in getting multimodal funding both from the Commonwealth Financing Authority and from PennDOT to support this project going through the engineering process and now move into the PennDOT required final engineering final design process for this project. Township staff has received a proposal from the design engineer and the proposal amount for this final work would be an estimated total fee \$420,226.00 this would help with having bid documents completed and out and ready for construction in 2022.

Mr. Blowers made a motion to approve the Proposal re: engineering Final Design – Lincoln Highway East. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

#### **Manager's Report:**

##### **a. MS4 Report**

Mr. Hutchison stated that the Township staff prepared another update for the Board on their stormwater efforts related the MS4 permit and pollution reduction efforts. He also, stated that he would call the Board's attention to the last item shown which he had asked for a listing of information on the amount of activity that the Township has on small projects and exemptions and fee credits. Mr. Hutchison also mentioned that the Township have a project off of Greenfield Road in the area of North Eastland that's under design now and would be one of the Township's pollution projects.

Chairman Meyer gave special mention to Casey Kaufhold, Township's newest Olympian. Wishing her all the best and letting her know the Township will be cheering her on.

Adjournment

A motion was made by Mr. Blowers and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, June 21, 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

June 7, 2021

BPs# 68364-68460 - \$199,185.53  
Cks# 68461-68486 - \$620,801.12

Highway Aid Fund  
Check#682 - \$293,631.90

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]  
PR#9 \_ \$4,514.21  
PR#10 \_ \$4,805.65

GreatAmerica/Inv#29198516/ACHdFromMT# [REDACTED] \_ \$333.40

2021 HSA/EEContrib/Preauth MT# [REDACTED]  
PR#9- \_ \$3,771.00  
PR#10- \$3,771.00

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:  
Non Unif: PR#9 \_ \$1,211.82 / Police: PR#9 \_ \$7,472.22  
Non Unif: PR#10 \_ \$1234.92 / Police: PR#10 \_ \$6,974.74

OneAmerica/Life,LTD/AutoWDMT [REDACTED]/May,2021 \_ \$1,674.88

PPL/StLightFnd,ac# [REDACTED] AsOf05/05/21,AutoWDFromMT# [REDACTED] \_ \$6,558.72  
PPL/GFStLight,ac# [REDACTED] AsOf05/05/21AutoWDFromMT# [REDACTED] \_ \$2,160.97

PreauthACHWD/MT#19191/UGI accounts:

a/c [REDACTED] \_ due 05/14/21 \_ \$24.04  
a/c [REDACTED] \_ due 05/14/21 \_ \$952.10  
a/c [REDACTED] \_ due 05/17/21 \_ \$91.61  
a/c [REDACTED] \_ due 05/14/21 \_ \$994.26  
a/c [REDACTED] \_ due 04/30/21 \_ \$52.35

WEX/fuel/inv#71630708/Mar'21/MT# [REDACTED] \_ \$7,615.53

Replenish ELSA/AdminAccount PLGIT A/C [REDACTED] \_ \$15,000.00

Grand Total: \$1,182,831.97

SIGNATURE 1: 

SIGNATURE 2: 

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199,185.53	+
620,801.12	+
293,631.90	+
4,514.21	+
4,805.65	+
333.40	+
3,771.00	+
3,771.00	+
1,211.82	+
7,472.22	+
1,234.92	+
6,974.74	+
1,674.88	+
6,558.72	+
2,160.97	+
24.04	+
952.10	+
91.61	+
994.26	+
52.35	+
7,615.53	+
15,000.00	+
1,182,831.97	0





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► Reports

► Transactions

► Tools / Forms



## Purchases

[Initiate ACH Purchase](#)

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Wire Purchase Notify](#)

## Redemptions

[Initiate ACH Redemption](#)

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

## Transfers

[Transfer](#)

[Exchange](#)

[Participant to Participant](#)

[Miscellaneous](#)

[Stop Payment Request](#)

[Pending Trans Manager](#)

## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3289327

Transaction Type	ACH Redemption
Entry Date	5/4/2021
Transaction Date	5/5/2021
Account	██████████ GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - ██████████
Amount	\$4,514.21

ICMA  
PR#9

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**BOS Approved @** 6-7-21

**Signature 1:** [Signature]

**Signature 2:** [Signature]



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▶ Reports

▶ Transactions

▶ Tools / Forms



## Purchases

Initiate ACH Purchase

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Wire Purchase Notify

Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Initiate Wire Redemption

Transfers

Transfer

Exchange

Participant to Participant

Miscellaneous

Stop Payment Request

Pending Trans Manager

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3297858

Transaction Type	ACH Redemption
Entry Date	5/19/2021
Transaction Date	5/20/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$4,805.65

1CMA  
PR#10

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BOS Approved @ 6-7-21

Signature 1: [Signature]

Signature 2: [Signature]



Invoice Number: 29198516  
Agreement Number: [REDACTED]  
Invoice Print Date: 04/26/2021  
Due Date: 05/19/2021  
Total Due: \$333.40

FORWARDING SERVICE REQUESTED

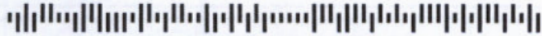
☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

MDG2015 00001766 1 AB 0.42

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



00001413383270000000000291985160000000000333409

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

Invoice Number: 29198516  
Due Date: 05/19/2021  
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
				<b>\$333.40</b>

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 @ 6-7-21**

Signature 1: [Signature]

Signature 2: [Signature]



CK date: 5/6/21 PR # 9

Employer Name	Division name	Class name	Employee Last Name	Employee First Name	Employee ID	Account Type	Plan ID	Display Date	Transaction Amount	Transaction Type
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$100.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$40.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$150.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$55.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$25.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$85.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$40.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$150.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$15.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$150.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$15.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$110.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$75.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$25.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$30.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$100.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$90.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$10.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$20.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$20.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$10.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$100.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$75.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$125.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$30.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$60.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$214.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$75.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$25.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$150.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$30.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$10.00	Ad-Hoc
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IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$75.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$150.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$25.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$75.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$100.00	Ad-Hoc
IIC-East Lampeter Township					XX-XX-0010	PNC	HSA	05/06/2021	\$50.00	Ad-Hoc
									\$3,771.00	

BOS Approved @ 6-7-21

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



H.S.A. Contrib/ PR#10 Ckdate: 05/202/2021

Payroll Date Account Type Plan Start Date Plan End Date Last Name First Name Employee ID Employee Employer Contributions Per Pay Period

20210520	PNC	20190101					-	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					100	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					40	0
20210520	PNC	20190101					150	0
20210520	PNC	20190101					55	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					25	0
20210520	PNC	20190101					100	0
20210520	PNC	20190101					85	0
20210520	PNC	20190101					80	0
20210520	PNC	20190101					40	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					40	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					150	0
20210520	PNC	20190101					15	0
20210520	PNC	20190101					150	0
20210520	PNC	20190101					15	0
20210520	PNC	20190101					30	0
20210520	PNC	20190101					110	0
20210520	PNC	20190101					22	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					25	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					30	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					100	0
20210520	PNC	20190101					90	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					40	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					10	0
20210520	PNC	20190101					20	0
20210520	PNC	20190101					20	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					10	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					100	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					125	0
20210520	PNC	20190101					30	0
20210520	PNC	20190101					60	0
20210520	PNC	20190101					214	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					25	0
20210520	PNC	20190101					150	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					30	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					10	0
20210520	PNC	20190101					200	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					150	0
20210520	PNC	20190101					25	0
20210520	PNC	20190101					-	0
20210520	PNC	20190101					50	0
20210520	PNC	20190101					75	0
20210520	PNC	20190101					100	0
20210520	PNC	20190101					50	0

3,771.00

BOS Approved @ 6-7-21

Signature 1: [Signature]

Signature 2: [Signature]





# Existing Solely for Your Success

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► Reports

► Transactions

► Tools / Forms



## Purchases

Initiate ACH Purchase

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Wire Purchase Notify](#)

## Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

[Initiate Wire Redemption](#)

## Transfers

[Transfer](#)

[Exchange](#)

[Participant to Participant](#)

[Miscellaneous](#)

[Stop Payment Request](#)

[Pending Trans Manager](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3289443

Transaction Type	ACH Redemption
Entry Date	5/4/2021
Transaction Date	5/5/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$1,211.82

UMB Bank  
NO UNIT  
PRAG

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BOS Approved @ 10-7-21

Signature 1: [Signature]

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# Existing Solely for Your Success

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## 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: 3289442

Transaction Type	ACH Redemption
Entry Date	5/4/2021
Transaction Date	5/5/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$7,472.22 [REDACTED]

UMB Bank  
Police Per  
PR#9

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► Reports

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## 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: 3299975

Transaction Type	ACH Redemption
Entry Date	5/24/2021
Transaction Date	5/25/2021
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - ██████████
Amount	\$1,234.92

UMB Bank  
NonUnif Per  
PR #10

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Signature 1:

Signature 2:





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► Reports

► Transactions

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## 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: 3299977

Transaction Type	ACH Redemption
Entry Date	5/24/2021
Transaction Date	5/25/2021
Account	GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank -
Amount	\$6,974.74

UMB Bank  
Polite for  
PQ#10

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BOS Approved @ 6-7-21

Signature 1:

Signature 2:

**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: 05/01/2021  
Coverage Period: 05/01/2021 - 05/31/2021  
Invoice Date: 05/07/2021

Current Group Premium Due:		\$1,674.88
Employee Adjustments:	+	<u>\$0.00</u>
Premium Due:		\$1,674.88
Administrative Fee:	+	\$0.00
Prior Balance:	+	<u>\$0.00</u>
Total Amount Due:		\$1,674.88
Group Premium Due:		\$1,674.88

**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 May 2021 premium draft will be initiated on June 7th, 2021.

**BOS Approved @ 10-7-21**

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

Signature 2:

**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:	05/01/2021
Coverage Period:	05/01/2021 - 05/31/2021
Invoice Date:	05/07/2021
Total Amount Due:	\$1,674.88

Total Amount Paid: \$



K	0	1	0	0	5
---	---	---	---	---	---

[illegible]





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



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

[businessaccounts@pplweb.com](mailto: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 May 5, 2021	\$0.00
Charges:	
Total Distribution Charges	\$5,601.92
Total Generation & Transmission Charges	\$956.80
Total Current Charges	\$6,558.72
Automatic Bill Payment	\$6,558.72
Account Balance	\$6,558.72

## 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.



## Manage Your Account

Pay Your Bill	Online Options ( <a href="http://ppllectric.com">ppllectric.com</a> )
Online: Visit <a href="http://ppllectric.com">ppllectric.com</a>	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: <a href="http://ppllectric.com/rates">ppllectric.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 017368 87275B 77 A\*\*5DGT



E LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602-3417

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

**BOS Approved @ 6-7-21**

Signature 1: [Signature]

PPL ELECTRIC UTILITIES  
P.O. BOX 25222  
LEHIGH VALLEY, PA 18002-5222



1 9400065587240006558724





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



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

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

Page 1

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

## Your Electric Usage Profile

Service to:  
E LAMPETER TWP  
LANCASTER, PA 17602

## Billing Summary

(Billing details on back)

Balance as of May 5, 2021	\$0.00
Charges:	
Total Distribution Charges	\$1,769.60
Total Generation & Transmission Charges	\$391.37
Total Current Charges	\$2,160.97
Automatic Bill Payment	\$2,160.97
Account Balance	\$2,160.97

## 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.



## 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 017369 87275B 77 A\*\*5DGT



E LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602-3417

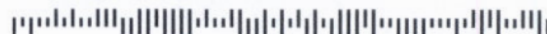
Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

BUS Approved @ 6-7-21

Signature 1: [Signature]

Signature 2: [Signature]

PPL ELECTRIC UTILITIES  
2 NORTH 9TH STREET CPC-GENN1  
ALLENTOWN, PA 18101-1175



1 1700021609770002160978 9040145005





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:**

03/30/2021 to 04/28/2021 (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 ..... \$24.00  
Thank you for your payment of ..... -24.00  
Amount due as of 04/28/2021 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge ..... 23.50  
Supplier Commodity (1 CCF at \$0.37000) ..... 0.37  
Distribution Charges ..... 0.36  
Natural Gas System Improvement Charge ..... 0.10  
Tax Relief Credit ..... -0.29  
Current Charges ..... 24.04

Utility charges owed this bill ..... \$24.04

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 05/14/2021 ..... \$24.04

**Meter Information - Next Read Date May 27, 2021**

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	268	269	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

BOS Approved @ 6-7-21

**Supplier Information**

■ UGI ENERGY SERVICES, LLC  
835 KNITTING MILLS WAY  
WYOMISSING PA 19610 or Phone Number 610-373-7999

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

■ 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 May 14, 2021.

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

Due Date

May 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002404000000025245





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:**

03/30/2021 to 04/28/2021 (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 \$4.09.

**Past Bill Information**

The balance on your last bill was ..... \$613.94  
Thank you for your payment of ..... -613.94  
Amount due as of 04/28/2021 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge ..... 23.50  
Distribution Charges ..... 456.18  
Natural Gas System Improvement Charge ..... 2.06  
Tax Relief Credit ..... -5.90  
Current Charges ..... 475.84

Utility charges owed this bill ..... \$475.84

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

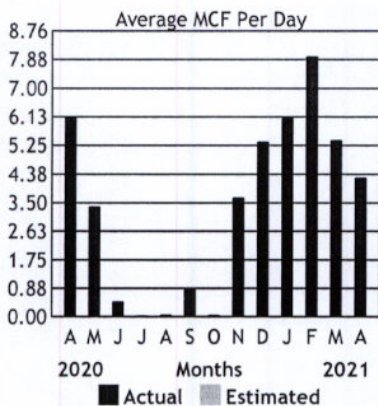
The balance on your last bill was ..... \$682.02  
Thank you for your payment of ..... -682.02  
Amount due as of 04/28/2021 ..... 0.00

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

Commodity Charge (1278 CCF at \$0.41000) ..... 476.26  
Current Charges ..... 476.26

UGI ENERGY SERVICES, LLC charges owed this bill ..... \$476.26

Total Amount Due By 05/14/2021 ..... \$952.10



Average	Last Year	This Year
MCF/Day	6.13	4.26
Daily Temperature	50°F	53°F

**Meter Information - Next Read Date May 27, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	250540	251818	1278	= 127.8

**Shopping Information Box**

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

Account Number: [REDACTED] Rate Schedule: NT\_H

**Supplier Information**

■ UGI ENERGY SERVICES, LLC  
835 KNITTING MILLS WAY  
WYOMISSING PA 19610 or Phone Number 610-373-7999

■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

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

Account Number

The amount due will be deducted from your account on May 14, 2021.

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

BOS Approved

Signature 1:

Signature 2:

Due Date

May 14, 2021

Amount Due

With Late Charge

AUTO PAY

4110008240770100000095210000000975895





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:**

03/30/2021 to 04/28/2021 (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 \$0.49.

**Past Bill Information**

The balance on your last bill was..... \$65.07  
Thank you for your payment of ..... -65.07  
Amount due as of 04/29/2021..... 0.00

Account Number

**Current Bill Information**

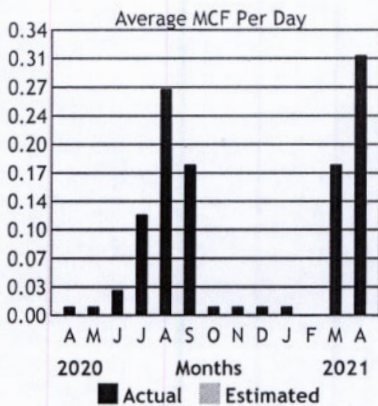
Customer Charge..... 23.50  
Supplier Commodity (94 CCF at \$0.37255)..... 35.02  
Distribution Charges..... 33.55  
Natural Gas System Improvement Charge..... 0.24  
Tax Relief Credit..... -0.70  
Current Charges..... 91.61

Utility charges owed this bill..... \$91.61

**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 05/17/2021..... \$91.61



Average	Last Year	This Year
MCF/Day	0.01	0.31
Daily Temperature	50°F	54°F

**Meter Information - Next Read Date May 27, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	5125	5219	94	= 9.4

**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\_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 May 17, 2021.

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

BOS Approved @ 6-7-21

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

May 17, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000009161000000096194





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:**

03/30/2021 to 04/28/2021 (30 days)

Actual Read

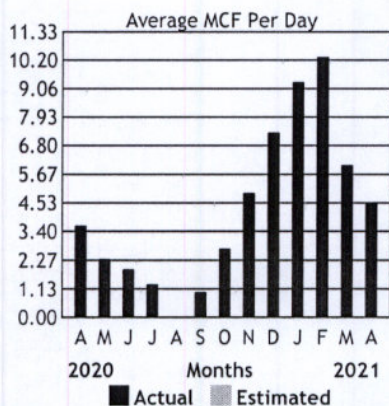
Questions?

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 \$4.27.



Average	Last Year	This Year
MCF/Day	3.6	4.5
Daily Temperature	50°F	53°F

**Past Bill Information**

The balance on your last bill was ..... \$679.93  
Thank you for your payment of ..... -679.93  
Amount due as of 04/28/2021 ..... 0.00

Account Number

**Current Bill Information**

Customer Charge ..... 23.50  
Distribution Charges ..... 476.89  
Natural Gas System Improvement Charge ..... 2.15  
Tax Relief Credit ..... -6.16  
Current Charges ..... 496.38

Utility charges owed this bill ..... \$496.38

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

The balance on your last bill was ..... \$758.21  
Thank you for your payment of ..... -758.21  
Amount due as of 04/28/2021 ..... 0.00

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

Commodity Charge (1336 CCF at \$0.41000) ..... 497.88  
Current Charges ..... 497.88

UGI ENERGY SERVICES, LLC charges owed this bill ..... \$497.88

Total Amount Due By 05/14/2021 ..... \$994.26

**Meter Information - Next Read Date May 27, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	262386	263722	1336	= 133.6

**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.



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 May 14, 2021.

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

BOS Approved @ 6-7-21

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

May 14, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000099426000001019083





Energy to do more®

**Billing Summary for Service to:**

EAST LAMPETER TWP  
2235 HAMPSHIRE AVE  
LANCASTER PA 17601-5765

**Rate Classification (NT):**

Commercial Heating Service-CC

**Billing Period:**

03/16/2021 to 04/14/2021 (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 \$0.32.

**Past Bill Information**

The balance on your last bill was ..... \$88.45  
Thank you for your payment of ..... -88.45  
Amount due as of 04/14/2021 ..... 0.00

Account Number

**Current Bill Information**

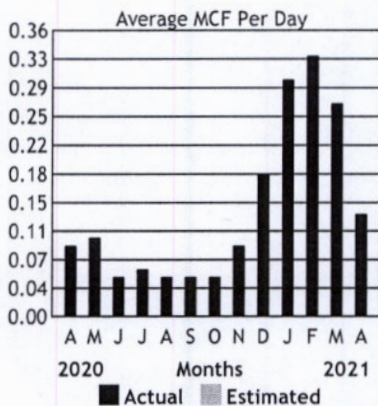
Customer Charge ..... 23.50  
Supplier Commodity (39 CCF at \$0.39051) ..... 15.23  
Distribution Charges ..... 13.92  
Natural Gas System Improvement Charge ..... 0.16  
Tax Relief Credit ..... -0.46  
Current Charges ..... 52.35

Utility charges owed this bill ..... \$52.35

**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 04/30/2021 ..... \$52.35



Average	Last Year	This Year
MCF/Day	0.09	0.13
Daily Temperature	50°F	51°F

**Meter Information - Next Read Date May 13, 2021**

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	3341	3380	39	= 3.9

**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 30, 2021.

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

BOS Approved @ 4-7-21

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

April 30, 2021

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000005235000000054975





# Invoice Statement

INVOICE NUMBER:  
ACCOUNT NAME:

71630708  
East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26000.00	30	APR-30-2021	MAY-26-2021	7615.53

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-16-2021 APR-30-2021	Payment - Thank You Fuel Purchases	7615.53	8310.82
<p><b>BOS Approved @ 6-7-21</b></p> <p><b>Signature 1:</b> [Signature]</p> <p><b>Signature 2:</b> [Signature]</p>			

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

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
8310.82	8310.82	7615.53	0.00	7615.53

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	71630708
BILL CLOSING DATE	APR-30-2021
AMOUNT DUE	7615.53
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-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

04960017807410000000761553 210526



BOS 06/7/2021  
mtg.

ELSA / Admin Account  
PL6IT A/C [REDACTED]

TRF \$15,000 TO ELSA

REPLENISH FOR 2021 EXPENSES

TO BE APPROVED BY ELT BOARD/SUPR

TRF FROM SEW REV PL6IT A/C [REDACTED]

INTO PL6IT A/C [REDACTED]

BOS Approved @ 06/07/2021

Signature 1:

Signature 2: