

June 21, 2021

The East Lampeter Township Board of Supervisors met on Monday, June 21, 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
Nicholas Gard, representing Daniel & Edna King
Lloyd N. Miller, representing Lloyd Miller 679 Hartman Station Rd.
Tim Bieler, representing Gap. Bros Holding LLC
G.D. Keener, representing Lloyd Miller
Nadha Kapp, representing Villes at Twin Maple
Harvey Meyer, via Zoom

Public Comment (non-agenda items)

None

Consent Agenda

- a. Approval of the Minutes of the Monday, June 7, 2021 Regular Meeting
- b. Approval to pay invoices from all funds: Total \$1,653,355.88

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$1,653,355.88. He mentioned the large payment amount of \$1,422,960.42 to various property owners for the release of development financial security amounts.

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.

Old Business

- a. Miller / Landis Foods Land Development Plan #21-06: 679 Hartman Station Road

Mr. Dave Keener, project engineer was in attendance representing applicant Lloyd Miller who was also in attendance. Mr. Keener stated that this site was redeveloped back in 2010 and at that time there were two buildings proposed and one of the buildings was constructed and now they're building the second building. Since time has passed they are coming back with a few grading changes with the new building and it slightly larger so there's more stormwater. Right now, they're utilizing existing stormwater but there's also some additional stormwater required to compensate for the additional impervious coverage. Mr. Keener stated that there is a small rain garden between the building and Hartman Station Road so it's out in the front of the lot. He mentioned that they received the DMA letter from May 26th and that they were at the planning

commission meeting and they recommended conditional approval and also the waivers and deferrals.

Mr. Buckwalter made a motion to approve Miller/Landis Foods Land Development Plan #21-06: 679 Hartman Station Road condition on DMA letter dated May 26, 2021 and LCPC letter dated March 10, 2021 granting modification request. Curbs and sidewalks have been deferred as opposed to waived. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

New Business

a. Request for Removal of Property Covenants re: 155 Bowman Rd.

Mr. Nick Gard was in attendance representing Daniel and Edna King who are the owners of 155 Bowman Rd. Mr. Gard stated that back before 1995 ZHB put covenants on the land. There are two pieces of property. One piece is 3.1 acres and the other property is 37.5 acres. He stated back then the landowners were required to have common ownership of those two pieces of property for some zoning relief. He mentioned that in 1995 the Board of Supervisors had agreed to waive those covenants but the landowners at the time never complied nor finished the job. The current owners (Daniel & Edna King) took ownership on December 20, 2020 and their desire would be to merge these two properties together and, in that regard, have the Board of Supervisors declare those covenants to be null and void which should allow that in essence to create one larger track land so that can eventually put an agricultural building or something on there and not have to worry about all the setback requirements.

After a brief discussion:

Mr. Blowers made a motion to approve the Request for Removal of Property Covenants re: 155 Bowman Road subject to the new deed having both properties. Mr. Buckwalter seconded the motion and it was passed by unanimous roll call vote.

b. Review of U. Leacock Township Zoning Amendment – Comment

Ms. Hitchens stated that Upper Leacock Township forwarded East Lampeter Township a text amendment for their zoning ordinance which in their opinion reduced the amount of parking that was required for multi-family. It's nowhere near consistent with what the Township requires. The Township requires one and a half parking spaces up to 40 residential units and then one parking space is needed for guests for each 40 plus employees. It also requires that there be a distance requirement which is not really feasible in measuring. So, if you go up in height there's no way you can meet the 200-foot requirement within the distance of the parking spaces. It also puts a sea of parking spacing around your building. They're all trying to avoid as much impervious as possible. Ms. Hitchens stated that she did not look very favorably upon this text amendment and that she shared her thoughts with Upper Leacock Township's zoning officer.

After a brief discussion:

Mr. Demme made a motion to approve East Lampeter Township to send a letter to Upper Leacock Township re: proposed Zoning Amendment as drafted. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

c. Discussion re: Possible Text Amendment to Village Commercial Zoning District

Mr. Mark Stanley a partner with McNees Wallace & Nurick LLC was in attendance representing Gap Bros. Holdings, LLC. Mr. Stanley stated that Gap Brothers is the equitable owner of the property at 2985 Lincoln Highway East. He stated that the property that they're looking at to potentially develop is 2985 LHE. Gap Brothers is affiliated with Paradise Energy Solutions and Upward Broadband. They currently have an existing facility in Paradise Township and they are looking to relocate that operation and their employees to East Lampeter. In attendance with Mr. Stanley was Tim Beiler who's an affiliate of Gap Brothers as the Real Estate Holding Company and Paradise Energy Solutions. The zoning of this tract is village commercial. Village commercial permits by right offices and among other things manufacturing not exceeding 30,000 square feet. Mr. Stanley stated that they are here informally to talk to the supervisors and the Board is comfortable with this approach. What they would do is then formally submit a petition to amend village commercial to permit the warehousing component not to exceed 20,000 square feet when coupled with the office use. He also mentioned that it really doesn't come into play with a text amendment but they wanted to show a sketch to the Board what they were potentially looking at with this site. It's a 30,000 square foot office three stories, the site drops off so you would only be seeing approximately two stories of the office and then the warehouse with the parking behind. Mr. Stanley mentioned that there was a prior sketch that the project team shared with staff they made several recommendations which have been incorporated into this reducing the parking redirecting the traffic through the site as opposed to taking it along the entire length of Leven Rd. What this does is it aligns the western driveway with the driveway for the campground that's on the west side of the houses.

There was some discussion.

Action Items

- a. Resolution re: Casey Kaufhold competing in the Tokyo Olympics

Chairman Meyer read out loud the Resolution for Casey Kaufhold to be approved.

Mr. Demme made a motion to approve Resolution re: Casey Kaufhold competing in the Tokyo Olympics. Mr. Blowers seconded the motion and it was passed by unanimous roll call vote.

Resolution 2021-16

- b. Lien Collection Execution re: 327 Greenland Drive and 2047 Old Philadelphia Pk.

Mr. Hutchison stated that these are two locations where the Township has had significant delinquencies on bill payment. Payment hasn't been made on these accounts since 2007. They're just single-family dwellings that have accumulated over \$8,000 close to \$9,000 in charges over that period of time. Staff would like to try and motivate them to make some arrangement to pay those amounts.

After a brief discussion:

Mr. Buckwalter made a motion approve the Lien Collection Execution re: 327 Greenland Drive and 2047 Old Philadelphia Pk. Mr. Demme seconded the motion and it was passed by unanimous roll call vote.

Manager's Report:

- a. Introduction of Planning Director / Zoning Officer – Mr. Colin Siesholtz

Mr. Hutchison introduced Mr. Colin Siesholtz the Township's new Planning Director / Zoning Officer. Mr. Siesholtz he was happy to be in attendance and excited to be a part of the Township's staff.

The Board welcomed Mr. Siesholtz.

b. Mt. Sidney Road concern for Vehicle Speeds, traffic volumes & other issues

Mr. Hutchison mentioned that as the Board had adopted policy about when the Township receives requests about speeding concerns. The Township has received a request about Mt. Sidney Rd. concerning vehicle speeds, traffic volumes and a variety of other things. The Township received information from the police department on crashes on Mt. Sidney Rd. The Township put its speed sign out on that road and collected information that way. Mr. Hutchison prepared a memo summarizing what was found. What was found was that the Township does need to put a couple more speed limit signs out on the northbound side that will help make the speed limit more enforceable and adjust some of the ones that are on the southbound side they weren't quite in the right position. This will probably be done later this week. Mr. Hutchison stated that the speed on the road according to the sign that was put out there isn't on average excessive more than what is expected on a 35 mile an hour road. The passing of vehicles was also a concern that was expressed in the request. It has been put through the process and the Township will respond to the people who submitted the request with the information provided unless the Board has something different that would like township staff to do.

There was a brief discussion.

c. Lincoln Highway East Streetscape Plan Implementation

Mr. Hutchison stated that Township staff efforts on the implementation of the Lincoln Highway Streetscape plan continue. The intersection of 896 and 30 is being looked at they're just starting in the design project. The Township did receive a response back from the PennDOT project manager that wasn't great but there is image that Mr. Hutchison showed that was from the streetscape plan showing the intersection and the northwest and the southeast corners. He stated that the concept was to add channelizing islands to channelize the right turns coming off of 896 the northbound to go east and the southbound to go west. The movements were looked and it was felt that there wasn't adequate space to put an appropriate channelizing island at those locations to accommodate truck movements. So, Township staff are going to continue to look at it. Mr. Chris Bauer of McMahon Associates is reviewing the situation to see if there is anything the Township could propose as an alternative solution. The 30 and 896 projects are projected to go to construction in 2023 and the Western Gateway project on the other end the Township did get what was requested for them to replace some of the sidewalk that's already out there as part of that project. The Western Gateway is projected to go to construction in 2025. The Township has received the project agreement from the County for the trail connection from Strasburg Pike over Oakview Rd. Design will not begin until the Township receives it. He also mentioned that the Township haven't seen anything yet from the owner of Shop at Rockvale for their redevelopment plan. Mr. Hutchison stated that he is getting concerned that the Township is going to have to find an alternative project to use the RCAP otherwise risk losing it. The Branding and Gateway Feature Wayfinding project has been progressing. The top branding concepts will be in front of the stakeholders on June 30th. There will be a survey put together so the Township can get all the stakeholders and the steering committee's opinions on the survey then bring all of that to the Industrial and Commercial Development Authority meeting on the 19th of July.

d. Walnut Street Extension / Greater Lancaster Heritage Pathway

Mr. Hutchison mention the Walnut Street Extension and Greater Lancaster Heritage Pathway design and permitting process is proceeding. Township staff are fully engaged in these efforts. The most recent things

that are being worked on is trying to make sure both projects are constructed together and there's funding for the pathway as well as the road. The Township is also engaged with PennDOT on agreements that would be necessary to clearly define the use of their right-of way for the pathway as well as maintenance responsibilities that goes along with it.

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, July 19, 2021 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
Board of Supervisor's Meeting _ APPROVALS

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

June 21, 2021

BPs#68487-68542 _ \$53,437.98
Cks#68543-68545 _ \$17,391.90

Improvement Guarantees

Ck#1087 Partial Release/CVSD \$1,355,630.05
Ck#1088 Full Release/HorizonRentals \$51,653.42
Ck#1089 Full Release/JonathanGibson \$15,676.95

AFSCME/GFPIgitToWellsFargoac[REDACTED]/PRs7-8 _ \$303.74
AFSCME/GFPIgitToWellsFargoac[REDACTED]/PRs9-10 _ \$303.74

BMO/MasterCard/ac#[REDACTED]/AutoWDGFPIgit#0011 - April'21 _ \$8,351.02

GreatAmerica/Inv#29387849/ACHdFromMT#[REDACTED] _ \$333.40

H.S.AEEContrib/AutoWDMT#[REDACTED]
PR#11 _ \$3,771.00
PR#12 _ \$3,771.00

IICMed/Den/ClaimsDeposits/ACHdGFPIgit#[REDACTED]ToJShore#[REDACTED]/June'21 _ \$98,354.17

ICMA-EE Contrib ACHd to ICMA from Plgit#[REDACTED]
PR#11 _ \$4,688.66
PR#12 _ \$4,486.38

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:
Non Unif: PR#11 _ \$1,224.87 / Police: PR#11 _ \$7,425.28
Non Unif: PR#12 _ \$1,245.68 / Police: PR#12 _ \$7,046.40

NVA/Vision/ACHd GFPIgit to JPMorgan#[REDACTED]
April'21/Inv#5071130 _ \$501.50
May'21/Inv#5071407 _ \$920.50

PPL/StLightFnd,ac#[REDACTED]/AsOf06/04/21,AutoWDFFromMT#[REDACTED] _ \$6,450.45
PPL/GFStLight,ac#[REDACTED]/AsOf06/04/21AutoWDFFromMT#[REDACTED] _ \$2,117.31

WEX/fuel purchases/Inv72106369_May'21/ACHdMT#[REDACTED] _ \$8,270.48

Grand Total: \$1,653,355.88

SIGNATURE 1: 

SIGNATURE 2: 

0 • C

53,437.98
17,391.90 +
1,355,630.05 +
51,653.42 +
15,676.95 +
303.74 +
303.74 +
8,351.02 +
333.40 +
3,771.00 +
3,771.00 +
98,354.17 +
4,688.66 +
4,486.38 +
1,224.87 +
7,425.28 +
1,245.68 +
7,046.40 +
501.50 +
920.50 +
6,450.45 +
2,117.31 +
8,270.48 +
1,653,355.88 *



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3305644

Transaction Type	ACH Redemption
Entry Date	6/2/2021
Transaction Date	6/3/2021
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	Wells Fargo - ██████████
Amount	\$303.74

EON Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

APSCME
PR 57-8

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3314428

Transaction Type	ACH Redemption
Entry Date	6/16/2021
Transaction Date	6/17/2021
Account	██████████ - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	Wells Fargo - ██████████
Amount	\$303.74

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

AFSCME
PRS 9-10

Invoice Number: 29387849
Agreement Number: [REDACTED]
Invoice Print Date: 05/25/2021
Due Date: 06/19/2021
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 00003326 1 MB 0.45
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



00001413383270000000000293878490000000000333405

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

Invoice Number: 29387849
Due Date: 06/19/2021
Total Due: \$333.40

Important Messages

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

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

Thank you! We value your business.

Invoice Detail

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

For more information about your invoice, please:

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



Total Due

\$333.40

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

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]



PreHSA21 - PreHSA21

PR #11 6/3/21 ck date

Employee	Emp Id SSN	Location	Amount
		PolOff	100.00
		WagesStaff	50.00
		Park Supt	40.00
		AsstRdFrmn	150.00
		SgtSal	55.00
		SgtSal	50.00
		PolOff	25.00
		LtSal	100.00
		PolOff	85.00
		PolOff	80.00
		PolOff	40.00
		PolOff	50.00
		PolOff	40.00
		PolOff	50.00
		SgtSal	150.00
		WagesStaff	15.00
		PolOff	150.00
		ZoneCler	15.00
		PT Stormwa	30.00
		PolOff	110.00
		ParkMaint	22.00
		LtSal	75.00
		WagesStaff	25.00
		ZoneOff	50.00
		FinDir	30.00
		PolOff	50.00
		PolOff	100.00
		PolOff	90.00
		SgtSal	75.00
		Clerical	40.00
		PolOff	10.00
		Clerical	20.00
		PolOff	20.00
		PublWksMnt	10.00
		PolOff	50.00
		PolOff	100.00
		PolOff	75.00
		SgtSal	125.00
		WagesStaff	30.00
		PolClerk	60.00
		PolOff	214.00
		PolOff	75.00
		PublWksMnt	25.00
		PolOff	150.00
		CaptSal	50.00
		PolClerk	30.00
		PublWksMnt	10.00
		LtSal	200.00
		PolOff	50.00
		PolOff	75.00
		PolOff	150.00
		PT Stormwa	25.00
		PolOff	50.00
		PolOff	75.00
		PolOff	100.00
		ChiefPol	50.00

Totals for PreHSA21 - PreHSA21

56 Employees

3,771.00

POSTED
4781

Setup
Aert
GFPL to [REDACTED]
J Shore # [REDACTED]
6/16/21

Coverage Dates:	01-Jun-2021 to 30-Jun-2021
Invoice ID:	59401-0
Invoice Created Date:	05/17/21
Invoice Due Date:	06/01/21
Current Invoice Total:	\$98,354.17
Open Balance:	\$0.00
Amount Due:	\$98,354.17

Medical Benefits Invoice
East Lampeter Township
325

	Month	Contract	Medical				Ancillary					Misc.	Total
		Count	Admin	Stop Loss	Claim Fund	Sub-Total	Dental	Vision	Senior	Other	Sub-Total	Expenses	
Medical													
	Retro	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jun 2021	38	\$1,622.22	\$17,739.64	\$39,310.72	\$58,672.58	\$159.60	\$0.00	\$0.00	\$0.00	\$159.60	\$0.00	\$58,832.18
	Jun 2021	28	\$1,195.32	\$10,063.57	\$21,379.04	\$32,637.93	\$117.60	\$0.00	\$0.00	\$0.00	\$117.60	\$0.00	\$32,755.53
Medical Sub-Total		66	\$2,817.54	\$27,803.21	\$60,689.76	\$91,310.51	\$277.20	\$0.00	\$0.00	\$0.00	\$277.20	\$0.00	\$91,587.71
Miscellaneous Expenses													
April UCCI Dental Claims			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,766.46	\$6,766.46
Miscellaneous Expenses Sub-Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,766.46	\$6,766.46
CURRENT INVOICE TOTAL		66	\$2,817.54	\$27,803.21	\$60,689.76	\$91,310.51	\$277.20	\$0.00	\$0.00	\$0.00	\$277.20	\$6,766.46	\$98,354.17

IIC

Total Amount Due: \$98,354.17

BOS Approved @ 6-21-21
Signature 1: [Signature]
Signature 2: [Signature]

Q Quick Search

Welcome JUDY! [[Log Off](#)]

Dashboard / Work Order Details

Work Order Detail

Work Order ID: 547156
Work Order Sequence: 1
Work Order Type Description: PR #11
Division(s): All
Frequency: Biweekly
Generation Method: Manual

Start Date: 5/16/2021
End Date: 5/29/2021
Due Date: 6/3/2021
Status: Complete
Amount: \$4,688.66

Available Actions

- ☒ [View Notifications](#)
- ☐ [Delete Work Order](#)

BOS Approved @ 06/21/2021

Signature 1:

Signature 2:

ICMA PR# 11
GF PLG IT
Act 12
TRF TO
ICMA
6/3/2021 ✓

REFRESH

Work Order Activity Status





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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: 3314299

Transaction Type	ACH Redemption
Entry Date	6/16/2021
Transaction Date	6/17/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$4,486.38

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
PR #12



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Transactions - Transaction Complete

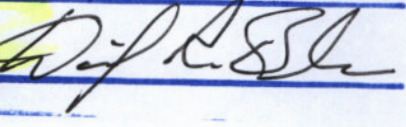
Please print this page for your records.

The reference number for this transaction is: 3305624

Transaction Type	ACH Redemption
Entry Date	6/2/2021
Transaction Date	6/3/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$1,224.87

BOS Approved @ 06/21/2021

Signature 1: 

Signature 2: 

PR2#11
non-uniformed
pension

UMB Bank
NON UN

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Please print this page for your records.

The reference number for this transaction is: 3305625

Transaction Type	ACH Redemption
Entry Date	6/2/2021
Transaction Date	6/3/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$7,425.28

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

PR# 11
Police
Pension

UMB BANK
Police Pen

PR# 11

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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

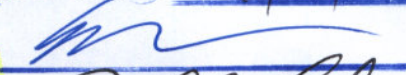
Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3314413

Transaction Type	ACH Redemption
Entry Date	6/16/2021
Transaction Date	6/17/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$1,245.68

BOS Approved @ 06/21/2021

Signature 1: 

Signature 2: 

UMB Bank
now with Pen
PR #18



Existing Solely for Your Success

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

► Reports

► Transactions

► Tools / Forms



Purchases

Initiate ACH Purchase

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Wire Purchase Notify

Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)

- [Multi-entry Form](#)

- [Flexible Batch Form](#)

Initiate Wire Redemption

Transfers

Transfer

Exchange

Participant to Participant

Miscellaneous

Stop Payment Request

Pending Trans Manager

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3314414

Transaction Type	ACH Redemption
Entry Date	6/16/2021
Transaction Date	6/17/2021
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT-Class
ACH Instruction	UMB Bank - [REDACTED]
Amount	\$7,046.40

BOS Approved 06/21/2021

Signature 1:

Signature 2:

UMB Bank
John Doe
PR#12

NVA

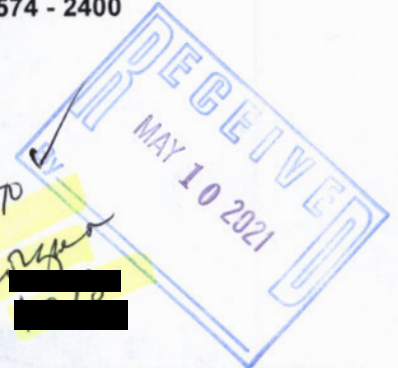
NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5071130

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

Set up Act
6/16/2021
GK PLLC IT
JPMorgan



5-2-2021 CHARGES, FEES AND ADJUSTMENTS

For The Month Of April

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$148.00
VISION CLAIMS PROCESSED CYCLE 2	5	\$271.00
MONTHLY CLAIM SUBTOTAL:	8	\$419.00
ASO - CONTRACT COUNT		\$82.50

BOS Approved @ 06/21/2021

Signature 1:

Signature 2:

Monthly Total = \$501.50

PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$501.50

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

BALANCES:	Total	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
	\$501.50	\$501.50	\$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: 5071130

CUSTOMER NO: 1097

INVOICE DATE: 5-2-2021

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$501.50

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#

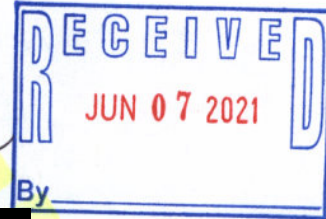
NVA

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

CUSTOMER NO: 1097
INVOICE NO: 5071407

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

CLAIM INVOICE



--- 6-1-2021 CHARGES, FEES AND ADJUSTMENTS For The Month Of May

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$145.00
VISION CLAIMS PROCESSED CYCLE 2	12	\$693.00
MONTHLY CLAIM SUBTOTAL:	15	\$838.00
ASO - CONTRACT COUNT		\$82.50

BOS Approved @ 06/21/20

Signature 1: _____

Signature 2: _____

Monthly Total = \$920.50

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$920.50

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>
	\$1,422.00	\$920.50	\$501.50	\$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: 5071407

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$920.50

INVOICE DATE: 6-1-2021

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# _____



PPL Electric Utilities



Pay/Manage your account online at ppllectric.com

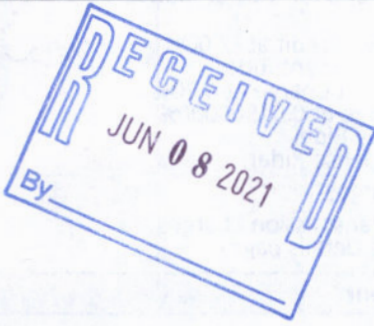


Questions? Please call our Business Accounts help line by Jul 1.
1-888-220-9991 Opt 4
businessaccounts@pplweb.com

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

Your Electric Usage Profile

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



Billing Summary

(Billing details on back)

Balance as of Jun 4, 2021	\$0.00
Charges:	
Total Distribution Charges	\$5,601.92
Total Generation & Transmission Charges	\$848.53
Total Current Charges	\$6,450.45
Automatic Bill Payment	\$6,450.45
Account Balance	\$6,450.45

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oa.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS
Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.07541 per kWh. This changes the 1st of June and December.

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 017321 15696B 79 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





PPL Electric Utilities



Pay/Manage your account online at pplelectric.com



Questions? Please call our Business Accounts help line by Jul 1.
1-888-220-9991 Opt 4
businessaccounts@pplweb.com

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

(Billing details on back)

Balance as of Jun 4, 2021	\$0.00
Charges:	
Total Distribution Charges	\$1,769.60
Total Generation & Transmission Charges	\$347.71
Total Current Charges	\$2,117.31
Automatic Bill Payment	\$2,117.31
Account Balance	\$2,117.31

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oa.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS
Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.07541 per kWh. This changes the 1st of June and December.

BOS Approved @ 06/21/2021

Signature 1: [Signature]

Signature 2: [Signature]

Manage Your Account

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

Correspondence:

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

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 017322 15696B 79 A**5DGT



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

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

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



1 9500021173150002117318 9040145005


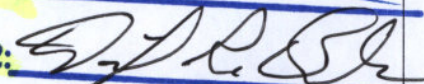


Invoice Statement

INVOICE NUMBER: 72106369
ACCOUNT NAME: East Lampeter Township

Setup
Att
6/18/2021
MT
PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
	26000.00	31	MAY-31-2021	JUN-25-2021	8270.48

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-17-2021 MAY-31-2021	Payment - Thank You Fuel Purchases	8270.48	7615.53
<p>BOS Approved @ 06/21/2021</p> <p>Signature 1: </p> <p>Signature 2: </p> <p>The Finance Charge is determined by applying a periodic rate of 0%</p>			

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
7615.53	7615.53	8270.48	0.00	8270.48

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	
INVOICE NUMBER	72106369
BILL CLOSING DATE	MAY-31-2021
AMOUNT DUE	8270.48
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-25-2021

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

04960017807410000000827048 210625