

August 16, 2021

The East Lampeter Township Board of Supervisors met on Monday, August 16, 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: John Blowers, Dave Buckwalter & Mr. Glenn Eberly. Mr. Ethan Demme was absent. Also, present was Ms. Tara Hitchens, Assistant Township Manager and Alecia Hair, Administrative Assistant.

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:

Susan Snyder, representing 435 Mt. Sidney Rd.
William J Rogers, representing John Miller
Anthony Petersheim, representing Pine Hill
Desiree Cremer
Mike Creamer, representing Witmer Fire Co.
Ashley Quillin
Kyle Quillin, representing Witmer Fire Co.
Greg Sherman, representing Witmer Fire Co.
Steve Gergel of Harbor Engineering, representing Pine Hill Trailers
Mark Felizzi, representing 508 Oak Grove Dr.
Karen Sendenig, representing 2258 Old Philadelphia Pike
Christina Otto, representing 2258 Old Philadelphia Pike

Chairman Meyer announced that an Executive Session was held before the meeting regarding a legal issue.

Public Comment (non-agenda items)

Susan Snyder of 435 Mt. Sidney Road was in attendance to voice her concern about the speeding issue on Mt. Sidney Road, traffic stops have occurred but they're not sufficient. She mentioned on Friday a wide load almost hit her while she was cutting grass and that her one neighbor won't retrieve mail because it's across the road. The digital speed signs that were up for one week worked to slow people down. She recognized that new signs went up but she still feels there's no sign between Old Philadelphia Pike to the Fire Company. She believes that the speed limit should be lowered to 25 mph and that trucks should not be able to use the roadway.

Mr. Blowers – Where Southview comes out, Board of Supervisors has mentioned to township staff that a crossing which would adjoin the school district property is being sought. He mentioned that PennDOT will fight the Township over the proposed mid-block pedestrian crossing because of sight distance.

Ms. Snyder questioned if the Township could get funding for a permanent digital speed sign on Mt. Sidney?

Chairman Meyer noted that if the Township does a speed study and finds that the 85th percentile of travelers is over 35 mph, then PennDOT may increase the speed limit on the roadway. Chairman Meyer encouraged Ms. Snyder to discuss the issue with Representative Greiner as this is a PennDOT roadway.

Public Hearing – An Ordinance amending Ordinance 116 which regulated traffic and parking in the Township, by amending Article III, Section 2, Subparagraph (a) of said ordinance to establish areas on Highview Drive and Crestmont Avenue where parking shall be prohibited.

Chairman Meyer opened the hearing, read the ordinance specifically the section noting where the no parking would be located along Highview Drive and Crestmont Avenue.

There was no public comment received by email or in writing to the Township nor offered during the hearing by those present in person.

Mr. Blowers made a motion to adopt ordinance amending ordinance #116 for no parking on Highview Drive & Crestmont Ave. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Ordinance 353

Consent Agenda

- a. Approval of the August 16, 2021 Board of Supervisors meeting agenda
- b. Approval of the Minutes of the Monday, August 2, 2021 Regular Meeting
- c. Approval of 90-day Time Extension for recording of #2021-04 Gary Kunkle 821 Horning Road Stormwater Management Plan
- d. Approval of no reduction to the letter of Credit for #2013-37 Amos Beiler Stormwater Management Plan at 2675 South Cherry Lane
- e. Approval of a Letter of Credit Release for #2019-14 Shakher Patel Stormwater Management Plan at 153 Buckwalter Road
- f. Approval to pay invoices from all funds: Total -\$300,733.45

Chairman Meyer presented the bills to be paid from various funds for the total amount of \$300,733.45. He mentioned the large payment amount of \$77,567.00 to Morgan Stanley for Pension Services and \$45,432.50 to Susquehanna Municipal Trust for Third Quarter Worker's Comp Contributions.

Mr. Eberly made a motion to approve the consent agenda with one correction to the August 2nd meeting minutes regarding Mr. Eberly making a motion and seconding the motion. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Fire Service Awards

Chairman Meyer presented the 2019 & 2020 Witmer Fire Co. Volunteer of the year Fire Service Award to:

2019 – Michael Creamer

Mr. Creamer has served Witmer Fire Company for the last five years and previously volunteered for them as well. Mr. Creamer introduced and thanked his wife and children.

2020 – Kyle Quillin

Mr. Quillin has served Witmer Fire Company for the last two years. Mr. Quillin introduced and thanked his wife and son.

Mr. Blowers stated that the value of the volunteers in this community and especially with the fire services is invaluable. He mentioned to the volunteers that The Spirit of Service and the Spirit of Sacrifice of them and their family every time they go out should be known and that the tax payers of East Lampeter know they are served by volunteers who are the fabric of our community.

Ms. Snyder stated that every time she hears that fire whistle she knows those volunteers are leaving their homes to help the community.

Old Business

- a. None

New Business

- a. #2021-15 D&E Properties 2969 & 2975 Lincoln Highway East Stormwater Management Plan

Mr. Steve Gerley of Harbor Engineering was present to represent the plan indicating that the Stormwater Management Plan is for access connections between the two properties, display area for Pine Hill Trailers, building expansion that previously received a waiver of land development with the stipulation that a stormwater management plan be provided within 18 months, three camping sites on the Country Acres property, and a basketball court on the Country Acres property as well. There were a number of modifications and waivers requested including loading ratios, dewatering times, basin construction, and yard drains which was verbally removed from the request.

Ms. Hitchens noted that this fulfills the condition of the waiver of land development previously acted on by the Board of Supervisors.

Mr. Buckwalter made a motion to approve #2021-15 D&E Properties 2969 & 2975 Lincoln Highway East Stormwater Management Plan. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. #2021-16 John Miller 289 Clearview Road Waiver of land Development/Stormwater Management Plan

Mr. William Rogers was present to represent the requested waiver of land development and stormwater management plan for the property. Mr. Rogers indicated that the owner anticipates building another dwelling in 8-10 years but they wanted to include it on the stormwater management plan. Mr. Rogers provided that they await LCCD review for a lengthy timeframe.

Chairman Meyer questioned if there was anything the Township could do about the LCCD issue. Ms. Hitchens noted that the Township has already sent a letter about review times to LCCD and this project is not the only one that is being held up due to these lengthy review times.

Mr. Blowers was curious with the dairy market, how this would suffice as a dairy farm. Mr. Rogers indicated that tobacco will cash flow the property but the family wishes to teach their children how to be dairy farmers.

Mr. Eberly made a motion to approve #2021-16 John Miller 289 Clearview Road Waiver of Land Development/Stormwater Management Plan. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Action Items

- a. Appoint Tara Hitchens, Assistant Township Manager, as Assistant Secretary

Mr. Eberly made a motion to Appoint Tara Hitchens, Assistant Township Manager, as Assistant Secretary. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

- b. Reappoint Vinod Patel to a 5-year term on the East Lampeter Sewer Authority

Mr. Blowers made a motion to Reappoint Vinod Patel to a 5-year term on the East Lampeter Sewer Authority term ending 2026. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- c. Authorize submission of the ICC Wellness Grant Program Application

Mr. Blowers made a motion to authorize submission of the ICC Wellness Grant Program Application. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

- d. Acknowledge submission of the 2022 Safety Grant Application

Manager's Report:

- a. Route 30 Streetscape

Ms. Hitchens noted that she and Mr. Charlie Thomas, Director of Public Works, have continued working with McMahon, Engineer for phase 3 of the Route 30 Streetscape Plan and have commented on the latest engineering plans which will be submitted to PennDOT in the near future. Further, there have been continued discussions with the owner of Rockvale to continue the trail project as they work through a master plan process.

Ms. Hitchens noted that Witmer Road will close for construction of the bridge on Monday, August 23 and will be closed through the end of October 2021. Signs have been placed on Witmer Road indicating the closure.

Adjournment

A motion was made by Mr. Buckwalter and seconded by Mr. Eberly to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, September 20, 2021 beginning at 7:30 pm.

Respectfully submitted,
Tara Hitchens
Assistant 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

August 16, 2021

BPs#68699-68765 _ \$177,859.68
Cks#68766-68776 _ \$90,947.68

BMO/MasterCard/ac#4[REDACTED]AutoWDGFPlgit#6044
July'21 - \$5,696.00

H.S.AEEContrib/AutoWDMT#[REDACTED]
PR#16 _ \$3,771.00

ICMA-EE Contrib ACHd to ICMA from Plgit#6[REDACTED]
PR#16 _ \$4,889.04

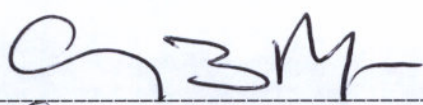
NVA/vision,inv#5071962, ACHGFPlgitToJPMorgan6[REDACTED] _ \$439.20

PPL/GFStLight,ac#90401-4[REDACTED]AsOf08/03/21AutoWDFFromMT#[REDACTED] - \$2,126.69
PPL/StLightFnd,ac#90201-4[REDACTED]AsOf08/03/21,AutoWDFFromMT#[REDACTED] - \$6,472.94

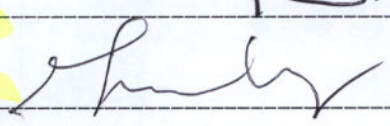
WEX/FuelPurch/Inv#73126944/July'21/MT#[REDACTED] - \$8,531.22

Grand Total: \$300,733.45

SIGNATURE 1:



SIGNATURE 2:



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|------------|---|
| 177,859.68 | + |
| 90,947.68 | + |
| 5,696.00 | + |
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| 6,472.94 | + |
| 8,531.22 | + |
| 300,733.45 | * |

August 13, 2021
10:38 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 68699 to 68765
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| 68699 | 08/16/21 | 108EM005 10-8 EMERGENCY VEHICLE SERVICE | 225.12 | | 623 |
| 68700 | 08/16/21 | AASAL005 A & A SALES ASSOCIATES LLC | 2,572.94 | | 623 |
| 68701 | 08/16/21 | ADVANO15 ADVANTAGE METERED CONCRETE INC | 1,507.80 | | 623 |
| 68702 | 08/16/21 | AHEQU005 A & H EQUIPMENT CO | 198.15 | | 623 |
| 68703 | 08/16/21 | ALLEG005 ALLEGRA PRINT & IMAGING INC | 696.28 | | 623 |
| 68704 | 08/16/21 | AMAZO005 AMAZON.COM | 842.28 | | 623 |
| 68705 | 08/16/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 08/16/21 VOID | 0 |
| 68706 | 08/16/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 08/16/21 VOID | 0 |
| 68707 | 08/16/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 08/16/21 VOID | 0 |
| 68708 | 08/16/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 0.00 | 08/16/21 VOID | 0 |
| 68709 | 08/16/21 | ASSOC010 ASSOC BUILDING INSPECTIONS LLC | 4,774.00 | | 623 |
| 68710 | 08/16/21 | BECKE005 BECKER ENGINEERING LLC | 492.41 | | 623 |
| 68711 | 08/16/21 | BERKS005 BERKSHIRE SYSTEMS GROUP INC | 935.00 | | 623 |
| 68712 | 08/16/21 | BLAKI010 BLAKINGER THOMAS PC | 9,109.74 | | 623 |
| 68713 | 08/16/21 | CAPIT005 CAPITAL ELECTRIC | 614.65 | | 623 |
| 68714 | 08/16/21 | CDBPM005 CAMPBELL DURRANT, P.C. | 2,015.00 | | 623 |
| 68715 | 08/16/21 | CDWGO005 CDW GOVERNMENT INC | 7,536.12 | | 623 |
| 68716 | 08/16/21 | CITYO015 CITY OF LANCASTER | 6.82 | | 623 |
| 68717 | 08/16/21 | DAVID005 DAVID MILLER ASSOCIATES INC | 0.00 | 08/16/21 VOID | 0 |
| 68718 | 08/16/21 | DAVID005 DAVID MILLER ASSOCIATES INC | 21,499.34 | | 623 |
| 68719 | 08/16/21 | EAGLE005 EAGLE DISPOSAL OF PA INC | 558.60 | | 623 |
| 68720 | 08/16/21 | EAWSE005 EAW SECURITY | 1,111.34 | | 623 |
| 68721 | 08/16/21 | ELDON005 Eldon R Stoltzfus Architect | 294.20 | | 623 |
| 68722 | 08/16/21 | FASTE010 FASTENING PRODUCTS LANC. INC | 99.00 | | 623 |
| 68723 | 08/16/21 | FISHE005 FISHER AUTO PARTS | 22.46 | | 623 |
| 68724 | 08/16/21 | GARDE010 GARDEN SPOT FRAME & ALIGNMENT | 1,201.65 | | 623 |
| 68725 | 08/16/21 | HARBO010 HARBOR ENGINEERING, INC | 1,473.05 | | 623 |
| 68726 | 08/16/21 | HIGHW005 HIGHWAY MATERIALS INC | 2,767.58 | | 623 |
| 68727 | 08/16/21 | HUMAN005 HUMANE PENNSYLVANIA | 1,400.00 | | 623 |
| 68728 | 08/16/21 | INSIG005 INSIGHT | 548.91 | | 623 |
| 68729 | 08/16/21 | JCAUT005 J & C Auto | 61.65 | | 623 |
| 68730 | 08/16/21 | JFCTE005 JFC TEMPS INC | 1,946.17 | | 623 |
| 68731 | 08/16/21 | KEYBU005 KEY BUSINESS SOLUTIONS | 33.56 | | 623 |
| 68732 | 08/16/21 | KEYST010 KEYSTONE POWER & PUMP LLC | 5,103.30 | | 623 |
| 68733 | 08/16/21 | KLUXE005 KLUXEN, NEWCOMER & DREISBACH | 90.00 | | 623 |
| 68734 | 08/16/21 | LANCN005 LNP MEDIA GROUP | 2,506.28 | | 623 |
| 68735 | 08/16/21 | LEOLA005 ULT MUNICIPAL AUTHORITY | 1,286.55 | | 623 |
| 68736 | 08/16/21 | LOWES005 LOWES | 236.94 | | 623 |
| 68737 | 08/16/21 | MAHER005 MAHER DUESSEL | 17,500.00 | | 623 |
| 68738 | 08/16/21 | MARVI005 MARVIN STONER | 575.00 | | 623 |
| 68739 | 08/16/21 | MELSH005 MEL'S HEATER SERVICE LLC | 5,814.00 | | 623 |
| 68740 | 08/16/21 | MESSI005 MESSICK'S | 356.78 | | 623 |
| 68741 | 08/16/21 | MRREH005 MR. REHAB INC | 14,850.00 | | 623 |
| 68742 | 08/16/21 | MTROY005 MT. ROYAL | 1,503.83 | | 623 |
| 68743 | 08/16/21 | NATLM005 NAT'L MEDICAL SERVICES INC | 1,218.00 | | 623 |
| 68744 | 08/16/21 | NEWHO015 NEW HOLLAND AUTOCARE | 93.34 | | 623 |
| 68745 | 08/16/21 | OPTIM005 OPTIMUM CONTROLS CORPORATION | 378.45 | | 623 |
| 68746 | 08/16/21 | PENNS030 PENNSYLVANIA ONE CALL SYSTEM | 370.76 | | 623 |
| 68747 | 08/16/21 | PEQUE005 PEQUEA ALTERNATOR & STARTER | 135.02 | | 623 |
| 68748 | 08/16/21 | PERSO005 PERSONALIZED COMM. CLEANING | 1,497.00 | | 623 |
| 68749 | 08/16/21 | PERSO015 PERSONAL PROTECTION CONSULTANT | 39.00 | | 623 |

August 13, 2021
10:38 AM

East Lampeter Township
Check Register By Check Id

Page No: 2

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------------|-----------------|--|-------------|--------------------|--------------------|
| 68750 | 08/16/21 | PLROH005 P. L. ROHRER & BRO. INC | 150.85 | | 623 |
| 68751 | 08/16/21 | POSM0005 POSM Software LLC | 5,500.00 | | 623 |
| 68752 | 08/16/21 | SLAYM005 SLAYMAKER ELECTRIC MOTOR SUPPLY | 205.35 | | 623 |
| 68753 | 08/16/21 | SMUCK005 SMUCKER WELDING SHOP | 16.00 | | 623 |
| 68754 | 08/16/21 | STEFF005 STEFFY'S GARAGE INC | 2,469.18 | | 623 |
| 68755 | 08/16/21 | SUSQU005 SUSQUEHANNA FIRE EQUIPMENT CO | 878.95 | | 623 |
| 68756 | 08/16/21 | SUSQU010 SUSQUEHANNA MUNICIPAL TRUST | 45,432.50 | | 623 |
| 68757 | 08/16/21 | TONYS005 TONY'S TRUCK & TRAILER REPAIR | 852.29 | | 623 |
| 68758 | 08/16/21 | TRANS005 TransUnionRisk/AltDataSol.Inc | 89.70 | | 623 |
| 68759 | 08/16/21 | TWTRA005 T&W TRAFFIC CONTROL | 280.00 | | 623 |
| 68760 | 08/16/21 | WALKE005 WALKER SUPPLY INC | 567.50 | | 623 |
| 68761 | 08/16/21 | WEAVE015 WEAVER ASSOCIATES, INC | 150.00 | | 623 |
| 68762 | 08/16/21 | WINDS005 WINDSTREAM | 741.82 | | 623 |
| 68763 | 08/16/21 | WITME010 WITMER PUBLIC SAFETY GROUP INC | 1,763.00 | | 623 |
| 68764 | 08/16/21 | YARNE005 YARNELL SECURITY SYSTEMS | 306.00 | | 623 |
| 68765 | 08/16/21 | ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC | 358.47 | | 623 |
| <hr/> | | | | | |
| Report Totals | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 62 | 5 | 177,859.68 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 62 | 5 | 177,859.68 | 0.00 |

BOS Approved @ 8-16-21
Signature 1: [Signature]
Signature 2: [Signature]

EMPLOYER / Contribution Manager
Create Contributions

- EMPLOYEE
- EMPLOYER
- Contribution Manager
- Create Contributions
- Contribution Import & 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: All items checked

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 deposits to 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:

8/12/2021

2. Select Method to Auto-Populate Contributions:

Per Pay Period Amounts

3. Select Accounts to Receive Contributions:

Only Active Accounts

Display Contributions

HSA / EE Contrib.
PR # 16
CK: 8/12/2021

Contribution Results

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

The 'Expedite Processing of Pending Contributions' button will process contributions for up to 8 minutes or up to 3000 records. During processing, the expedite option will be u processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' and th 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 Amount | Action |
|-------------|------|--------------|--------------|--------------|---------------------------|-----------------|-----------------|----------|
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$100.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$150.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$55.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$25.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$100.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$85.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$80.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$40.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$150.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$15.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$110.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$22.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$75.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$25.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$30.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$50.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$100.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$90.00 | \$0.00 | Edit Del |
| XXXXXX0010 | | 8/12/2021 | PNC | Payroll | Pending - Funding Deposit | \$75.00 | \$0.00 | Edit Del |

BOS Approved @ 08/16/2021
Signature 1: [Signature]
Signature 2: [Signature]



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: 3347202

| | |
|------------------|---------------------------|
| Transaction Type | ACH Redemption |
| Entry Date | 8/13/2021 |
| Transaction Date | 8/16/2021 |
| Account | [REDACTED] - GENERAL FUND |
| Investment Type | PLGIT-Class |
| ACH Instruction | M & T Bank - [REDACTED] |
| Amount | \$4,889.04 |

BOS Approved @ 08/16/2021

Signature 1: [Signature]

Signature 2: [Signature]

ICMA
PR#16

NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5071962

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



--- 8-1-2021 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : July

| CHARGE DESCRIPTION | COUNT | AMOUNT |
|---------------------------------|-------|----------|
| VISION CLAIMS PROCESSED CYCLE 1 | 6 | \$245.00 |
| VISION CLAIMS PROCESSED CYCLE 2 | 2 | \$110.00 |
| MONTHLY CLAIM SUBTOTAL: | 8 | \$355.00 |
| ASO - CONTRACT COUNT | | \$83.75 |
| POSTAGE | | \$0.45 |

BOS Approved @ 08/16/2021

Signature 1: 

Signature 2: 

Monthly Total = \$439.20

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$439.20



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> |
| | \$439.20 | \$439.20 | \$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: 5071962 | | PAYMENT DUE DATE: DUE UPON RECEIPT |
| CUSTOMER 1097 | | AMOUNT DUE: \$439.20 |
| INVOICE 8-1-2021 | | AMOUNT \$ |

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

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

6104



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Aug 31.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

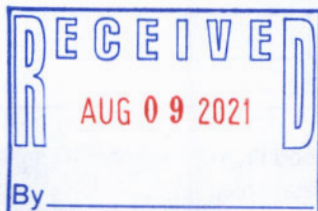
Page 1

PPL Electric Utilities

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



BOS Approved @ 08/16/2021

Signature 1:

Signature 2:

Billing Summary

(Billing details on back)

Balance as of Aug 3, 2021 \$0.00

Charges:

Total Distribution Charges \$1,769.43

Total Generation & Transmission Charges \$357.26

Total Current Charges \$2,126.69

Automatic Bill Payment \$2,126.69

Account Balance \$2,126.69

How To Shop For Electricity

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

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

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

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:

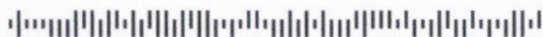
Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



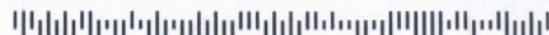
PPL Electric Utilities

AV 01 017075 73153E 81 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 9600021266960002126698 9040145005

6105



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Aug 31.
1-888-220-9991 Opt 4

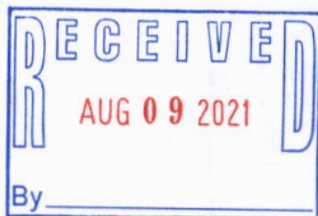
businessaccounts@pplweb.com

Page 1

| 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 Aug 3, 2021 \$0.00

Charges:

Total Distribution Charges \$5,598.91

Total Generation & Transmission Charges \$874.03

Total Current Charges \$6,472.94

Automatic Bill Payment \$6,472.94

Account Balance \$6,472.94

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 @ 08/16/2021

Signature 1:

Signature 2:

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 017074 73153E 81 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 1700064729470006472944 9020145009



Invoice Statement

INVOICE NUMBER:
ACCOUNT NAME:

73126944
East Lampeter Township

PAGE 1

| ACCOUNT NUMBER | CREDIT LIMIT | DAYS THIS PERIOD | BILL CLOSING DATE | PAYMENT DUE DATE | AMOUNT DUE |
|----------------|--------------|------------------|-------------------|------------------|------------|
| [REDACTED] | 26000.00 | 31 | JUL-31-2021 | AUG-26-2021 | 8531.22 |

| DATE | ACTIVITY DESCRIPTION | CHARGES / DEBITS | PAYMENTS / CREDITS |
|---|---------------------------------------|------------------|--------------------|
| JUL-13-2021 JUL-30-2021 | Payment - Thank You Fuel Purchases | 8531.22 | 7842.73 |
| <p>BOS Approved @ 08/16/2021</p> <p>Signature 1: [Signature]</p> <p>Signature 2: [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 |
|------------------|-------------|-------------------------|------------------------|----------------|
| 7842.73 | 7842.73 | 8531.22 | 0.00 | 8531.22 |

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 | 73126944 |
| BILL CLOSING DATE | JUL-31-2021 |
| AMOUNT DUE | 8531.22 |
| AMOUNT ENCLOSED | |
| PAYMENT DUE DATE | AUG-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

04960017807410000000853122 210826