



November 2023
Monthly Report



EMS



Lifeteam EMS Newberry Station Report November 2023

Responded to 118 requests (911 calls) calls for service [Nov 1-Nov 30]

Mutual Aid Needed* 18 requests. 87% Coverage Rate

Average times-

NOTE- Times are not always exact as human and computer error between the 911 Dispatcher and Dispatch software recording times can occur. Additionally, distance/weather/traffic are not taken into account for driving times. Extended times waiting for beds at the hospitals, the need to restock supplies and human/computer error recording times are not accounted in the 'Total Time'.

- 911 Dispatch to Response – 2.1 minutes
- Response to On Scene –11.9 minutes
- Total Time – 81.8 minutes

*Mutual Aid coverage would be required while Lifeteam was committed to other calls for service. Lifeteam remained staffed as an ALS-Paramedic 24 hours per day without lapses.

Municipality Breakdown:

1. Newberry Township – 90 Calls =77%
2. Conewago Township – 10 Calls = 8%
3. York Haven Borough -4 Calls =3%
4. Fairview Township - 4 Calls =3%
5. Manchester Township – 1 Calls =1%
6. Warrington Township - 4 Calls =3%
7. Manchester Borough – 2 Calls =2%
8. West Manchester Township – 1 Call = 1%
9. York City- 1 Call = 1%
10. Springettsbury Township – 1 Call = 1%

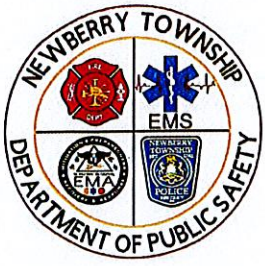
Please feel free to contact me if you have any questions.

Mark Knaub, Paramedic

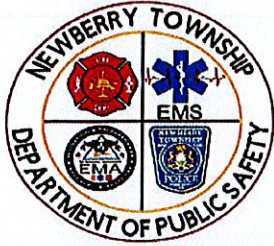
Deputy Chief/Operations Manager

Community Life Team





Fire Department



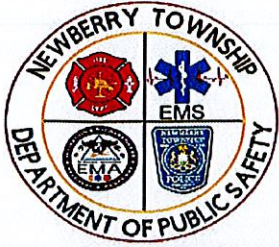
STATION 27

November 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure Fire	7
Vehicle Fire	2
Medical Assist	1
Other	1
Fire Alarm	1
MVA Into Structure	1
TOTAL	13

Mutual Aid (outside township)	# of Incidents
Other	2
Brush Fire	1
Public Service	1
TOTAL	4

Hours	
Fire Calls	170
Training	24
Fundraising	
Other	
Total Man Hours	24



STATION 28

November 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure Fire	7
Carbon Monoxide (CO) Detector	1
Alarm	1
MVA	2
Vehicle Fire	1
Fire Police	2
Investigation Outside	1
Other	1
Medical Assist	1
TOTAL	17

Mutual Aid (outside township)	# of Incidents
TOTAL	0

Hours	
Fire Calls	61
Training	8
Fundraising	12
Other	3
Total Man Hours	84



STATION 31

November 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure Fire	8
Vehicle Fire	3
Fire Alarm	4
MVA	6
Transformer Fire/Explosion	1
Gas Leak Outside	1
Wires/Pole Fire	1
Investigation Inside	1
Fire Police	2
Assist P.D.	1
Medical Assist	2
TOTAL	30

Mutual Aid (outside township)	# of Incidents
Fire Police	1
Assist P.D.	1
Structure Fire	2
Other	1
TOTAL	5

Hours	
Fire Calls	227
Training	
Fundraising	
Other	
Total Man Hours	227

Newberry Township Police Department



November 2023 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

December 6, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1138 calls for the month of November 2023. Listing calls by criteria: 1 Aggravated Assault, 12 Thefts, 7 Drug Offenses, 5 DUI's, 6 Simple Assaults, 6 Harassments, and 24 all other offenses. Additionally, officers responded to and investigated 1077 other calls for service including 14 Domestic related incidents and 23 traffic accidents. They issued 127 traffic citations, 148 warnings, issued 22 non-traffic citations and made 36 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

**NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
November 2023**

	ZONE 4 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOULDSBORO BOROUGH	OTHER JURISDICTION	TOTAL	2022 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault		1			1	
Burglary						
Theft	12				12	3
MV Theft						
Part II Offenses						
Drugs	4	2	1		7	5
DUI-DRUGS	1	1			2	7
DUI-ALCOHOL	3				3	5
DUI-ALCOHOL AND DRUGS						
Simple Assault	6				6	4
Sexual Assault						2
Harassment	6				6	15
Non-Traffic Citations	22				22	6
All Other Offenses	24				24	18
Traffic Offenses						
Traffic Accidents	21	2			23	17
Traffic Citations	102	17	8		127	91
Traffic Warnings	135	3	10		148	147
Service Calls						
Domestic Incidents	11	3			14	32
All other calls(not criminal)	661	47	52	5	765	779
TOTAL CALLS	1008	76	71	5	1138	1125



5072 Ritter Road
Suite 102
Mechanicsburg, PA 17055
T: 717-975-6481
F: 717-975-6480

www.pennoni.com

MEMORANDUM

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: December 6th, 2023

SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMT23

Township

Old Trail Sewer Extension Project Bid Schedule

- Pipe placement finished week of 12/4. Contractor needs to complete manhole lining.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Performance Bond Release – Dunkin Donuts
- Clover Crossing – Reviewed Road Dedication Documents

Sewer Department

- Meeting held on December 7th to review the progress of the Cly Road Extension and the UV Upgrade.
- Developers Agreement for Red Mill will need to be modified to address a possible future upgrade to a 12" sewer line under Yocumtown Road.

cc: A-File
File

**Highway Department
Board of Supervisors Meeting
December 12, 2023**

Current Work:

Boom mowing various roads.

Blowing the leaves back from the roadsides.

Graded the dirt part of Valley Green Road for winter.

Graded and added stone to the middle part of Miller Road.

Serviced all the trucks and installed salt spreaders to all but two.

Cleaning up and painting the frame on truck 6.

Starting to service all the equipment.

Serviced all the Park equipment and put away for the winter.

Cleaning inlets that are getting full of debris.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside leaf blowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Mowing
Ball field Maintenance

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 11/1/2023 and 11/30/2023

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Building Permit							
C7-Other							
23-0377	11/17/2023	CONCRETE DEVELOPMENTS INC	385 SIPE RD	Upgrade to 480 Volt service	\$100,000.00	\$854.50	
				Total C7-Other:	1	Est. Cost: \$100,000.00	Fees: \$854.50
I1-New Structures							
23-0379	11/17/2023	Landmark Builders	155 Red Maple Dr	Build a 2 story NSFD	\$295,000.00	\$2,617.00	
2469-23	11/14/2023	KUSHNER, JOEL D	174 Church Rd	Two (2) Intermodal Container Boxes...	\$48,000.00	\$542.50	
2496-23	11/15/2023	McNaughton Company	210 Red Maple Dr	Construct a NSFD	\$235,000.00	\$2,132.00	
				Total I1-New Structures:	3	Est. Cost: \$578,000.00	Fees: \$5,291.50
I2-Additions							
2427-23	11/12/2023	SKAMANGAS, LOUIS	684 POTTS HILL RD	Construct a living area and deck off b...	\$40,000.00	\$369.50	
2452-23	11/15/2023	RHONE, MICHAEL A & JENNIFER L	355 FAIRWAY DR	Construct an addition	\$8,000.00	\$142.50	
				Total I2-Additions:	2	Est. Cost: \$48,000.00	Fees: \$512.00
R14 Solar Panels							
2547-23	11/27/2023	McCartney, Joey	60 S BEN HOGAN DR	Install roof mounted solar panels	\$32,316.00	\$336.50	
2546-23	11/27/2023	McGowan, Christopher	170 Champions Dr	Install roof mounted solar panels	\$9,430.00	\$141.00	
23-0399	11/28/2023	DELANOVAN, TIMOTHY H & PAIG...	120 HOLLY LN	Install roof mounted solar panels	\$19,730.00	\$226.00	
2565-23	11/29/2023	FREEBURN, WILLIAM III & BARON...	155 LARK DR	Install roof mounted solar panels	\$33,210.00	\$310.00	
				Total R14 Solar Panels:	4	Est. Cost: \$94,686.00	Fees: \$1,013.50
R3-Deck/Porch							
23-0383	11/13/2023	PLOCINIK, ANTHONY M II & LEE K...	45 SHELLEY DR	Remove old deck and install a new d...	\$23,000.00	\$260.00	
2495-23	11/20/2023	STONER, JENNIFER	1735 YORK RD	Rebuild porch roof and replace siding	\$15,400.00	\$157.00	
2520-23	11/21/2023	FLOWER, DAVID J & TAMMY J	2500 RED BANK RD	Remove existing deck & rebuild	\$12,000.00	\$106.50	
2564-23	11/29/2023	LORELLO, LOU & MELISSA	155 WINDING HILL DR	R&R existing deck due to rot	\$0.00	\$0.00	
				Total R3-Deck/Porch:	4	Est. Cost: \$50,400.00	Fees: \$523.50
				Total Building Permit:	14	Est. Cost: \$871,086.00	Fees: \$8,195.00
				Total Permits:	14	Est. Cost: \$871,086.00	Fees: \$8,195.00

NEWBERRY TWP permits issued between 11/1/2023 and 11/30/2023

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
C6-Demolition Permit						
23-0381	11/13/2023	YORK REGENT ACRES LP	695 SALEM RD	Demo Mobile Home Lot 135	\$3,800.00	\$39.50
23-0392	11/17/2023	Sullenberger, George E.	89 Northwood Manor Lot 89	Demo and Removal of old mobile home	\$0.00	\$39.50

Total C6-Demolition: 2 Est. Cost: \$3,800.00 Fees: \$79.00
 Total Demolition Permit: 2 Est. Cost: \$3,800.00 Fees: \$79.00

Total Permits: 2 Est. Cost: \$3,800.00 Fees: \$79.00

NEWBERRY TWP permits issued between 11/1/2023 and 11/30/2023

Permit No. Issued Date Owner Project Addr. Description Est. Cost Fee

C7-Other

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
23-0378	11/17/2023	CONCRETE DEVELOPMENTS INC	385 SIPE RD	Upgrade to a 480 Volt service	\$100,000.00	\$35.00
23-0398	11/27/2023	McCartney, Joey	60 S BEN HOGAN DR	Install roof mounted Solar Panels	\$32,316.00	\$0.00
23-0395	11/27/2023	McGowan, Christopher	170 Champions Dr	Install roof mounted Solar Panels	\$9,430.00	\$0.00
23-0400	11/28/2023	DELLANOVAN, TIMOTHY H & PAIG...	120 HOLLY LN	Install roof mounted Solar Panels	\$19,730.00	\$0.00
23-0402	11/29/2023	FREEBURN, WILLIAM III & BARON...	155 LARK DR	Install roof mounted Solar Panels	\$33,210.00	\$0.00

Total C7-Other: 5 Est. Cost: \$194,686.00 Fees: \$35.00
 Total Electrical Permit: 5 Est. Cost: \$194,686.00 Fees: \$35.00

Total Permits: 5 Est. Cost: \$194,686.00 Fees: \$35.00

NEWBERRY TWP permits issued between 11/1/2023 and 11/30/2023

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Zoning Permit (Unclassified)							
23-0404	11/29/2023	LORELLO, LOU & MELISSA	155 WINDING HILL DR	R&R existing deck due to rot	\$0.00	\$0.00	
Total (Unclassified):					1	Est. Cost: \$0.00	Fees: \$0.00
C7-Other							
23-0397	11/27/2023	McCarney, Joey	60 S BEN HOGAN DR	Install roof mounted solar panels	\$32,316.00	\$35.00	
23-0396	11/27/2023	McGowan, Christopher	170 Champions Dr	Install roof mounted solar panels	\$9,430.00	\$35.00	
23-0401	11/28/2023	DELANOVAN, TIMOTHY H & PAIG...	120 HOLLY LN	Install roof mounted solar panels	\$19,730.00	\$35.00	
23-0403	11/29/2023	FREEBURN, WILLIAM III & BARON...	155 LARK DR	Install roof mounted solar panels	\$33,210.00	\$35.00	
Total C7-Other:					4	Est. Cost: \$94,686.00	Fees: \$140.00
I1-New Structures							
23-0380	11/7/2023	Landmark Builders	155 Red Maple Dr	Build a 2 story NSFD	\$295,000.00	\$35.00	
23-0385	11/14/2023	KUSHNER, JOEL D	174 Church Rd	Two (2) Intermodal Container Boxes...	\$48,000.00	\$35.00	
23-0386	11/15/2023	McNaughton Company	210 Red Maple Dr	Construct a NSFD	\$235,000.00	\$35.00	
Total I1-New Structures:					3	Est. Cost: \$578,000.00	Fees: \$105.00
I2-Additions							
23-0376	11/2/2023	SKAMANGAS, LOUIS	684 POTTS HILL RD	Construct a addition on back of hous...	\$40,000.00	\$35.00	
23-0387	11/15/2023	RHONE, MICHAEL A & JENNIFER L	355 FAIRWAY DR	Construct an addition	\$8,000.00	\$35.00	
Total I2-Additions:					2	Est. Cost: \$48,000.00	Fees: \$70.00
R3-Deck/Porch							
23-0384	11/13/2023	PLOCINIK, ANTHONY M II & LEE K...	45 SHELLEY DR	Remove old deck and install a new d...	\$23,000.00	\$35.00	
23-0393	11/20/2023	STONER, JENNIFER	1735 YORK RD	Rebuild porch roof and siding	\$0.00	\$35.00	
23-0394	11/21/2023	FLOWER, DAVID J & TAMMY J	2500 RED BANK RD	Remove existing deck & rebuild a ne...	\$0.00	\$35.00	
Total R3-Deck/Porch:					3	Est. Cost: \$23,000.00	Fees: \$105.00
R4-Shed							
23-0389	11/16/2023	HUBER, GARY L	5 RIVER RD	Install a prefab shed	\$500.00	\$39.50	
23-0390	11/16/2023	Anola, Brad & Shannon	175 Champions Dr	Install a prefab shed	\$6,700.00	\$39.50	
Total R4-Shed:					2	Est. Cost: \$7,200.00	Fees: \$79.00
R5-Garage/Carport							
23-0391	11/16/2023	HEPP, JOSEPH P & SUSAN M	340 CARTREF RD	install a prefab garage for boat storage	\$12,000.00	\$39.50	
Total R5-Garage/Carport:					1	Est. Cost: \$12,000.00	Fees: \$39.50
R7-Fence/Wall							
23-0382	11/13/2023	KING, VICTOR R JR & CATHY S	40 SUGAR MAPLE DR	Installation of 3 high fence	\$6,264.90	\$0.00	
23-0388	11/16/2023	Brown, Addison	70 Red Maple Dr.	Install fence in backyard	\$6,200.00	\$0.00	
Total R7-Fence/Wall:					2	Est. Cost: \$12,464.90	Fees: \$0.00
Total Zoning Permit:					18	Est. Cost: \$775,350.90	Fees: \$538.50

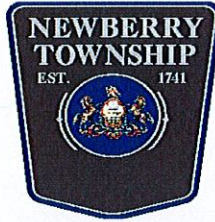
Permit No.	Issued Date	Owner	Project Addr.	Total Permits	Description	Est. Cost	Est. Cost
						\$775,350.90	\$538,150

NEWBERRY TOWNSHIP SEWER
December 12th, 2023

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 + 6 , Woods Ph. 4 asbuilts submitted for review.
- Old Trail Sewer Extension approx. 100% complete.(Punchlist and Restoration Remain)
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Training new sewer laborer hired 7-17-23.
- Digester #1 in service, pumped out and cleaning Digester #2.
- Cly Road Extension preliminary duties started.
- Dunkin Donuts project Sewer completed.
- Proposed Sewer Budget in Draft form and attended public mtg.
- Annual Plant WET Testing completed and sent to PA DEP.
- Continue testing for NPDES Permit Renewal per PA DEP

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
December 12, 2023**

Township Business:

Old

- All three Chevy trucks have been delivered and are in service with Public Works. The rebate voucher submissions were approved by DEP for all three trucks totaling \$168,000. DEP has informed me it must now go before the Volkswagen Trust group for review and approval. They indicated the Trust are behind and that we most likely would not see the vouchers until Q1 2024.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant was resubmitted by our grant writer on May 30. Still awaiting awards.
- We continue to work on the reporting and application processes for the grants that were awarded in March. We have begun to receive reimbursement for items that were already purchased.
- Continuing process for RACP grant submission for the Admin. Building renovation.
- LSA grant submissions have been submitted for the street sweeper and Police items.
- There is a resolution on the agenda required for the Multi-Modal PennDOT grant we were awarded. The process is ongoing with PennDOT including registration as a business partner, and agreements to access PennDOT Systems, etc.
- We are currently working with the Commonwealth's contracted consultant on the \$2MM RACP grant award process. The next/current step is to provide all necessary documentation and have an executed grant agreement.
- The 600-amp service panel was delivered and installed to the MESB. Met Ed switched power on Dec. 5. Now only awaiting the sewer extension completion and hook up in order to gain occupancy permit.

New

- Draft budget was advertised. Meetings were held for deficit reductions. The revised draft budget is on the agenda for this meeting to be discussed and approved.
- 2024 meeting schedule is on the agenda for approval. It will be advertised after approval.
- Resolution for 2024 tax mileage is on the agenda. Proposing a .5mil increase in real estate taxes.

Sewer

- Continuing with water shutoffs and sewer plugging for residents who are delinquent.
- The sewer extension for Old Trail Rd. is expected to be completed, tested, and in use by the date of the meeting, Dec 12.
- The Cly Road extension continues to be under review. Budgeting for Design Phase in 2024. A new work van was added to the budget to replace the old chevy Astro van. It requires major engine repairs.

**Newberry Township
Board of Supervisors
Treasurer's Report
December 12, 2023**

- Finalization of the 2024 budget will take place at this meeting.
- Preparing for the completion of the 2023 accounting year.
- Registered the Township for the new compliance regulations for remitting 1099's and 1094's & 1095's.
- The investment process with M&T in the Treasury ladder is going smoothly.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List
11/21/2023

General Fund Hydrant

Date	Payee	Amount
none		
		<u>\$0.00</u>

General Fund Recreation

Date	Payee	Amount
11/21/2023	Rhonda Hocker	\$9.00
		<u>\$9.00</u>

Liquid Fuels

Date	Payee	Amount
11/21/2023	Daniel B. Krieg	\$313.60
11/21/2023	Lewisberry Boro	\$8.00
		<u>\$321.60</u>

National Night Out

Date	Payee	Amount
none		
		<u>\$0.00</u>

Fire Tax

Date	Payee	Amount
none		
		<u>\$0.00</u>

MESB Construction-PLGIT

Date	Payee	Amount
none		
		<u>\$ -</u>

MESB Construction-Traditions

Date	Payee	Amount
11/21/2023	Pennoni	\$ 704.00
		<u>\$ 704.00</u>

Newberry Township
CHECK LIST
November 21, 2023

Name	Account	Amount
Nov 21, 23		
ANDOCO,INC	430.450 · Contracted Services	104.78
Benjamin Roberts, LTD	401.700 · Capital Purchases	465.21
COUNTY OF YORK	410.327 · Radio Repairs	5,370.00
Hunter Keystone Peterbilt, LP	430.375 · Vehicle Repair Services	440.75
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	57,476.25
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,007.90
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,538.70
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,015.64
MediaOnePA	401.341 · Advertising - Newsletter	246.00
MediaOnePA	401.341 · Advertising - Newsletter	155.00
PENTELEDATA	410.322 · Internet	196.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,878.66
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,429.69
Principal Financial Group	227.200 · 3% Pension Contribution W/H	431.49
Pennsylvania American Water	409.366 · Public Water	582.93
Pennoni Associates	413.313 · Engineering Fees 2%	1,281.52
Pennoni Associates	413.313 · Engineering Fees 2%	1,131.72
Pennoni Associates	413.313 · Engineering Fees 2%	77.00
Pennoni Associates	413.313 · Engineering Fees 2%	616.00
Pennoni Associates	401.313 · Engineering Services	1,532.94
Pennoni Associates	413.313 · Engineering Fees 2%	782.59
Pennoni Associates	410.750 · Equipment	462.25
Pennoni Associates	413.313 · Engineering Fees 2%	1,300.50
Pennoni Associates	401.313 · Engineering Services	631.72
Pennoni Associates	413.313 · Engineering Fees 2%	192.50
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	156.00
Zelenkofske Axelrod, LLC	402.314 · Special Auditing Services	6,000.00
Nov 21, 23		<u><u>107,504.64</u></u>

Bills List
11/28/2023

General Fund Hydrant

Date	Payee	Amount
none		
		<u>\$0.00</u>

General Fund Recreation

Date	Payee	Amount
11/28/2023	George Ely Associates	\$1,030.60
		<u>\$1,030.60</u>

Liquid Fuels

Date	Payee	Amount
11/28/2023	D.E. Gemmill	\$1,818.93
		<u>\$1,818.93</u>

National Night Out

Date	Payee	Amount
none		
		<u>\$0.00</u>

Fire Tax

Date	Payee	Amount
none		
		<u>\$0.00</u>

MESB Construction-PLGIT

Date	Payee	Amount
none		
		<u>\$ -</u>

MESB Construction-Traditions

Date	Payee	Amount
none		
		<u>\$ -</u>

Newberry Township

CHECK LIST

November 28, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Nov 28, 23	American United Life Ins Co.	130.800 · Due from Municipal Authority	195.40
	American United Life Ins Co.	130.800 · Due from Municipal Authority	46.01
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	214.26
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,244.51
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.44
	ANDOCO,INC	430.450 · Contracted Services	113.78
	ANDOCO,INC	430.450 · Contracted Services	113.78
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	287.75
	D.E. GEMMILL INC.	430.372 · Highway/Street Gen. Services	677.73
	Hard Chrome Specialists, Inc	430.375 · Vehicle Repair Services	2,081.81
	LANCASTER TRUCK BODIES	430.375 · Vehicle Repair Services	686.80
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	110.95
	Verizon	410.324 · Mobile Communications	42.22
	York Building Products	430.372 · Highway/Street Gen. Services	1,297.57
	York Building Products	430.372 · Highway/Street Gen. Services	1,309.63
	York Building Products	430.372 · Highway/Street Gen. Services	1,946.34
Nov 28, 23			<u><u>10,505.98</u></u>

**Sewer Operations
BILLS LIST****November 30, 2023**

	Name	Account	Amount
Nov 30, 23			
	Aquionics, Inc.	429.370 · Maintenance & repairs - plant	277.90
	Aquionics, Inc.	429.370 · Maintenance & repairs - plant	1,980.08
	Reeser's Service Center	429.490 · Vehicle Expense	131.83
	Reeser's Service Center	429.490 · Vehicle Expense	312.27
	Bob's Outdoor Power, Inc.	429.260 · Minor Equip Purchase	289.99
	Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	2,107.36
	Electronic System Installers	429.370 · Maintenance & repairs - plant	478.00
	Northern Tool & Equipment Co.	429.370 · Maintenance & repairs - plant	162.28
	Northern Tool & Equipment Co.	429.370 · Maintenance & repairs - plant	32.69
Nov 30, 23			<u>5,772.40</u>

Sewer Operations

BILLS LIST

December 6, 2023

Name	Account	Amount
Dec 6, 23		
Evoqua Water Technologies LLC	429.500 · Chemicals	3,904.90
MPL Law Firm, LLP	402.310 · Legal Expense	432.00
MPL Law Firm, LLP	402.310 · Legal Expense	566.60
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	47.66
Electronic System Installers	429.540 · Contracted Services - Plant	674.40
Electronic System Installers	429.540 · Contracted Services - Plant	674.40
J&W Hardware	429.210 · Materials & supplies - Plant	239.00
R.F. Fager Co.	429.210 · Materials & supplies - Plant	110.60
Newberry Township	402.120 · Salary - Admin Assistant	3,996.65
Newberry Township	402.161 · Social Security	247.79
Newberry Township	402.163 · Medicare	57.95
Newberry Township	402.156 · Blue Cross	3,538.70
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	46.01
Newberry Township	402.340 · Office Telephone	54.78
Newberry Township	402.325 · Postage	84.47
Newberry Township	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,706.68
Newberry Township	429.130 · Salary - Laborers	3,646.50
Newberry Township	429.130 · Salary - Laborers	3,476.00
Newberry Township	429.149 · Call Out Time	338.76
Newberry Township	487.161 · Social security tax expense	1,146.68
Newberry Township	487.163 · Medicare tax expense	268.19
Newberry Township	487.156 · Blue Cross/Blue Shield	10,015.64
Newberry Township	487.156 · Blue Cross/Blue Shield	283.43
Newberry Township	487.158 · Group life (Plant NABCO)	195.40
Newberry Township	429.491 · Vehicle Fuel	490.34
Newberry Township	429.340 · Plant Telephone	180.66
Dec 6, 23		<u>45,834.23</u>

Newberry Township
CHECK LIST
December 6, 2023

Name	Account	Amount
Dec 6, 23		
Ryan Welsh & Destiny Anderson	480.200 · Tax Refunds	57.80
Ryan Welsh & Destiny Anderson	480.200 · Tax Refunds	83.23
D and W Snyder, LLC	480.200 · Tax Refunds	26.48
York Red Mill Associates	480.200 · Tax Refunds	69.56
Corelogic	480.200 · Tax Refunds	74.04
Exceptional Homes Inc.	480.200 · Tax Refunds	91.08
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,120.00
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,838.75
Abby's Cleaning Service	410.373 · Janitorial Services	220.00
Abby's Cleaning Service	430.450 · Contracted Services	130.00
Abby's Cleaning Service	401.450 · Contracted Services	240.00
Aegis Lighting Solutions, LLC	410.370 · Building Maintenance	1,300.00
Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	71.25
ANDOCO, INC	430.450 · Contracted Services	104.78
Laura & Troy Barnham	322.850 · Stormwater/Soil Disturbance	250.00
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
Central Penn Propane LLC	409.230 · Heating -Propane	768.39
Central Penn Propane LLC	409.230 · Heating -Propane	911.39
Central Penn Propane LLC	409.232 · Propane-MESB	785.03
Cintas	410.220 · Operating Supplies	249.82
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	123.29
Dresslers Electric	430.251 · Vehicle Parts	429.90
ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	674.40
Fleet Pride	430.251 · Vehicle Parts	179.78
Frontier	410.322 · Internet	85.80
Frontier	401.322 · Telephone - Long Distance	112.48
General Code	408.310 · Contracted Engineering Services	1,195.00
Guernsey	401.210 · Office Supplies	49.53
Guernsey	130.800 · Due from Municipal Authority	19.76
Guernsey	410.210 · Office Supplies	3.74
Guernsey	410.210 · Office Supplies	48.31
J&W Hardware	430.220 · Operating Supplies	35.80
J&W Hardware	430.220 · Operating Supplies	4.13
J&W Hardware	430.220 · Operating Supplies	50.14
J&W Hardware	430.372 · Highway/Street Gen. Services	178.14
J&W Hardware	430.220 · Operating Supplies	11.69
J&W Hardware	430.220 · Operating Supplies	9.51
J&W Hardware	430.220 · Operating Supplies	8.87
J&W Hardware	430.220 · Operating Supplies	26.08
J&W Hardware	430.220 · Operating Supplies	102.82
J&W Hardware	410.220 · Operating Supplies	99.89
J&W Hardware	410.220 · Operating Supplies	40.60
J&W Hardware	410.220 · Operating Supplies	3.41
Life Source Water Service	409.220 · Supplies	58.99

Newberry Township

CHECK LIST

December 6, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Met-Ed	409.361 · Electricity	670.68
Met-Ed	409.362 · Electricity-MESB	763.92
Gary Morrow	413.316 · SEO Services	65.00
MPL Law Firm, LLP	410.314 · Special Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	4,038.94
MPL Law Firm, LLP	401.314 · Legal Services	322.00
MPL Law Firm, LLP	401.314 · Legal Services	384.00
MPL Law Firm, LLP	401.314 · Legal Services	162.00
MPL Law Firm, LLP	401.314 · Legal Services	474.00
MPL Law Firm, LLP	401.314 · Legal Services	1,701.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	339.00
MPL Law Firm, LLP	401.314 · Legal Services	72.00
MPL Law Firm, LLP	401.314 · Legal Services	72.00
MPL Law Firm, LLP	401.314 · Legal Services	270.00
MPL Law Firm, LLP	401.314 · Legal Services	108.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	162.00
Murray	486.351 · Insurance Package Policy	750.00
PA Dept Of Labor & Industry	401.420 · Dues, Subscriptions, Membership	121.12
Pennsylvania One Call System	430.450 · Contracted Services	43.93
PSATS	130.800 · Due from Municipal Authority	101.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,864.02
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,373.22
Principal Financial Group	227.200 · 3% Pension Contribution W/H	435.36
TransUnion	410.180 · Investigative Expense	75.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	265.20
		<u><u>28,326.05</u></u>

Dec 6, 23

Newberry Township
CHECK LIST
December 8, 2023

Name	Account	Amount
Dec 8, 23		
WEX Bank	410.231 · Vehicle Fuel	3,392.26
WEX Bank	401.231 · Vehicle Fuel	36.91
WEX Bank	130.800 · Due from Municipal Authority	202.30
WEX Bank	430.231 · Vehicle Fuel	2,491.69
WEX Bank	130.300 · Due From Recreation Fund	39.50
Card Member Services	410.321 · Telephone-Internet	246.53
Card Member Services	130.800 · Due from Municipal Authority	54.78
Card Member Services	415.321 · Telephone	27.39
Card Member Services	401.321 · Telephone - Basic	114.55
Card Member Services	430.321 · Telephone	54.78
Card Member Services	401.321 · Telephone - Basic	27.50
Card Member Services	401.374 · Vehicle Repair Services	206.37
Card Member Services	401.450 · Contracted Services	349.00
Card Member Services	410.215 · Postage Expense	10.45
Card Member Services	401.215 · Postage	13.20
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	401.210 · Office Supplies	37.76
Card Member Services	130.800 · Due from Municipal Authority	27.31
Card Member Services	401.420 · Dues, Subscriptions, Membership	35.00
Card Member Services	410.180 · Investigative Expense	1,435.66
Card Member Services	410.180 · Investigative Expense	59.99
Card Member Services	410.220 · Operating Supplies	47.70
Card Member Services	410.220 · Operating Supplies	66.38
Card Member Services	410.220 · Operating Supplies	169.98
Card Member Services	410.460 · Meeting and Conferences	336.59
Card Member Services	410.460 · Meeting and Conferences	129.99
Card Member Services	410.220 · Operating Supplies	41.24
Card Member Services	410.220 · Operating Supplies	48.69
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	410.180 · Investigative Expense	73.20
Card Member Services	410.220 · Operating Supplies	22.65
Card Member Services	401.210 · Office Supplies	17.69
Card Member Services	410.370 · Building Maintenance	79.50
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
Dec 8, 23		<u><u>22,010.52</u></u>

Bills List 12/6/2023

General Fund Hydrant

Date	Payee	Amount
12/6/2023	PA American Water	\$893.20
12/6/2023	Veolia Water	\$ 1,983.14
		\$2,876.34

General Fund Recreation

Date	Payee	Amount
12/6/2023	Kerry's Lawn Service	\$47.99
12/6/2023	Met Ed	\$153.71
12/6/2023	Newberry Township	\$1,047.24
12/6/2023	Tara Scarcia	\$99.00
12/6/2023	Walter's Portable Toilets	\$178.00
		\$1,525.94

Liquid Fuels

Date	Payee	Amount
12/6/2023	Met Ed	\$606.02
		\$606.02

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
12/6/2023	York Red Mill Assoc	\$ 5.80
12/6/2023	Ryan Welsh & Desiny Anderson	\$ 6.94
12/6/2023	D & W Snyder LLC	\$ 2.21
12/6/2023	Corelogic	\$ 6.17
12/6/2023	Exceptional Homes	\$ 7.60
		\$ 28.72

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		
		\$ -