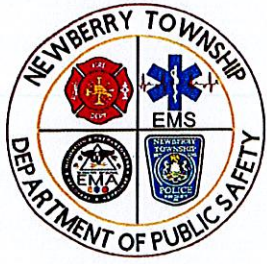




***May 2023***

***Monthly Report***



# EMS



## Lifeteam EMS Newberry Station Report May 2023

Responded to 107 requests (911 calls) calls for service [May 1 – May 31]

Mutual Aid Needed\* 0 requests. 100% 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 – 11.2 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 - 71 Calls = 66%
2. Conewago Township – 12 Calls = 11%
3. York Haven Borough -8 Calls =7%
4. Fairview Township - 7 Calls =7%
5. East Manchester Township - 5 Calls =5%
6. Warrington Township - 3 Calls =3%
7. Mt. Wolf Borough – 1 Calls = 1%

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

Mark Knaub, Paramedic

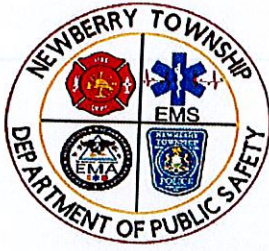
Deputy Chief/Operations Manager

Community Life Team





# Fire Department



# STATION 27

## May 2023 Monthly Report

Type of Call	# of Incidents
Debris Removal	2
<b>TOTAL</b>	<b>2</b>

Type of Call	# of Incidents
Investigation Outside	1
Structure Fire	1
<b>TOTAL</b>	<b>2</b>

<b>Hours</b>	
Fire Calls	22
Training	36
Fundraising	4
Other	
<b>Total Man Hours</b>	<b>40</b>











# STATION 31

## May 2023 Monthly Report

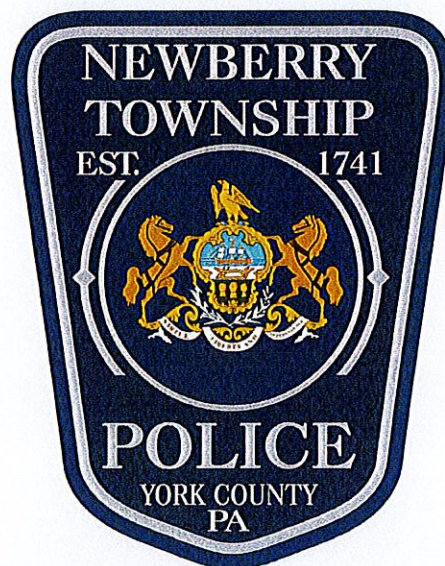
Newberry Township Incidents	
Type of Call	# of Incidents
Fire Police	3
Motorcycle Accident	3
MVA	6
Debris Removal	1
Brush Fire	1
Medical Assist	2
Transformer Fire/Explosion	1
Other	2
<b>TOTAL</b>	<b>19</b>

Mutual Aid (outside township)	# of Incidents
Structure Fire	4
Brush Fire	1
Fire Police	2
Other	2
<b>TOTAL</b>	<b>9</b>

Hours	
Fire Calls	158
Training	82
Fundraising	138.5
Other	
<b>Total Man Hours</b>	<b>378.5</b>



# ***Newberry Township Police Department***



***May 2023  
Monthly Report***

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

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGHS	ZONE 3 GOLDSBORO BOROUGHS	ZONE 4 NEWBERRY'S JURISDICTION	OTHER OUTSIDE NEWBERRY'S JURISDICTION	TOTAL	2022 totals
<b>Part I Offenses</b>							
Murder							
Rape							
Robbery							
Agg Assault							1
Burglary	2					2	1
Theft	13			2		15	3
MV Theft	1			1		2	
<b>Part II Offenses</b>							
Drugs	6			1		7	3
DUI-DRUGS	3					3	10
DUI-ALCOHOL	6					6	8
DUI-ALCOHOL AND DRUGS	1					1	
Simple Assault	4		1			5	6
Sexual Assault							2
Harassment	15			1		16	18
Non-Traffic Citations	4		2			6	12
All Other Offenses	14		1	1		16	27
<b>Traffic Offenses</b>							
Traffic Accidents	16		1			17	23
Traffic Citations	97		2	27		126	63
Traffic Warnings	181		2	16		199	77
<b>Service Calls</b>							
Domestic Incidents	22			2		24	25
All other calls(not criminal)	796		37	72	4	909	774
<b>TOTAL CALLS</b>	<b>1181</b>	<b>46</b>	<b>123</b>	<b>4</b>	<b>1019</b>	<b>1041</b>	



# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

June 21, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1019 calls for the month of May 2023. Listing calls by criteria: 2 Burglary, 15 Thefts, 2 Motor Vehicle Thefts, 7 Drug Offenses, 10 DUI's, 5 Simple Assaults, 16 Harassments, and 16 all other offenses. Additionally, officers responded to and investigated 946 other calls for service including 24 Domestic related incidents and 17 traffic accidents. They issued 126 traffic citations, 199 warnings, issued 6 non-traffic citations and made 34 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz  
Chief of Police



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:** June 21<sup>st</sup>, 2023

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

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### Township

#### Old Trail Sewer Extension Project Bid Schedule

- Contractor tentatively scheduled to start work at the end of June.

#### New Subdivision/Land Development/Conditional Use Submissions

- **Minor Final Subdivision** – 1665 Bamberger Road – 2 Lot Subdivision plan on agenda for review.

#### MS4 Updates

- None

#### Miscellaneous

- Processing of Road Cut Permits

### Sewer Department

- Currently working with staff to respond to DEP part 1 comments for the plant
- Capital Plan for Sewer Department

cc: A-File  
File

**Highway Department  
Board of Supervisors Meeting  
June 27, 2023**

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**Current Work:**

Boom mowing various roads.

Mowing the roadsides with the flail mower.

Mowing the parks and township building. Working the ball fields twice a week for now as they are being used heavily.

Working on the base repair work in the town homes off Yocumtown road and the other streets in this year's seal coat contract.

All three of the trucks for the grant are crushed.

The sweeper truck broke down waiting on center broom mount to be made should be here by the end of the week.



## MAJOR PROJECT OVERVIEW

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### Road Maintenance

Boom Mowing  
Road side Mowing

### Status

Ongoing  
Ongoing

### Building Maintenance

Mowing

Weekly

### Equipment

Routine Maintenance.  
Repairs

### Recreation Department

Trash clean up  
Mowing  
Ball field Maintenance

Ongoing  
Weekly  
Ongoing

### Ongoing Projects

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets

**Newberry Township**  
**Board of Supervisors Meeting**  
**Codes and Zoning Report**  
**May 2023**

**Permits Issued**

Building Permits: 21

Electrical Permits: 12

Mechanical Permits: 1

Plumbing Permits: 0

Zoning Permits: 27

Demolition Permits: 1

**Codes/Zoning Complaints**

Total number of Complaints: 1

Complaints investigated: 1

Complaints Founded: 1

Complaints Unfounded: 0

Complaints Closed: 1

**Violations Reported**

Camper: 0

Dangerous Structure: 0

Driveway: 0

Garbage/Trash Stockpiled: 0

Chickens: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 1

**Violation Found**

Chickens Free Ranging: 0

Commercial Vehicles: 0

**Notice of Violation mailed.**

Notice of Violations sent: 1

Warning Letters sent: 0

**Complaints Filed with District Magistrate**

Civil Complaints: 0

Criminal Complaints: 0

**NEWBERRY TOWNSHIP SEWER**  
**June 27, 2023**

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**FIELD AND PLANT REPORT**

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 + 6 asbuilts outstanding, Woods Ph. 4 asbuilts submitted for review.
- Sanitary Installation Lexington Phase 6 completed.
- Woods phase 4 sewer permits being issued.
- Training new sewer operator hired 3-20-23
- Putting Digester #1 in service then pumping out and cleaning Digester #2.
- Flow Monitoring Valley Green West Subdrainage Area (Started May 10). Evaluating data from flowmeters.
- Plugged sewer for delinquent accounts and performed water shutoffs.

*Submitted by Brent Zeiders, Wastewater Services Coordinator*



**Newberry Township Monthly Manager's Report  
Board of Supervisors meeting  
Tuesday June 27, 2023**

**Township Business:**

- All three ordered trucks have been delivered to the upfit vendor. Scott and I visited US Municipal on June 12 for a pre-build meeting that was very productive. We have been awarded a rebate for all three trucks totaling \$168,000. I submitted all documentation required on June 9 for the voucher redemption. The deadline was June 13. It may take several months for DEP to review the submission prior to providing the rebate.
- Phase I renovation of Terry Dolan Park is Completed. We received the grant award money of \$218,000 on April 4, 2023. Field rental is booked 7 days per week for 2023. Lobar to reseeded and the hold back check was cut.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant was resubmitted by our new grant writer on May 30. There is an updated/revised resolution on the agenda for this grant submission due to the increase in the project budget.
- Received notification on May 18 that we were successful in our application process for RACP. Grant amount is \$2,000,000. More documentation will be required as we move through the construction phase. Awaiting a State consultant to be assigned.
- Construction of the MESB continues. Check out the progress pictures on our website.
- Ongoing procurement (MESB) process for furniture, Audio Visual system, and sign. AV system is on the agenda.
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA continues in our extension. We have received the pump and controls. All necessary documentation was uploaded on the FEMA grants portal. This should close out the assistance application and PEMA will be releasing the remaining 10% assistance.
- We continue to work on the reporting and application processes for the following grants that were awarded in March. Two Chevy Tahoe were purchased for Police with the LSA Enhanced Police Security grant.  
PCCD (Pennsylvania Commission on Crime and Delinquency) grant/**\$163,600** (Police)  
FEMA SAFER (Staffing for Adequate Fire and Emergency Response) grant/**\$306,608** (Fire Depts) 4-year grant.  
LSA (local share account) grant Enhanced Police Security Project/**\$250,277**. (Police)  
LSA (local share account) grant Police building Audio Visual system/**\$99,674**. (Police)

**Sewer**

- Potential Sale of Sewer process, PFM will provide presentation on May 23 to disclose the bids. A special town hall meeting is scheduled for June 26 at the NTFD hall to discuss the bids and potential sale.
- Continuing with water shutoffs and sewer plugging for residents who are delinquent for over one year.
- The sewer extension for Old Trail Rd. Bid was approved by the Board and executed.

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
June 27, 2023**

- Final documentation was sent to PEMA for reimbursement for Hurricane Ida expense reimbursement.
- Completion of the 2022 financial statements should be before the July meeting.
- The annual re-certification of our Safety Committee was submitted to the State. If re-certification is approved, the Township receives a credit on their worker's compensation insurance.
- The Township is investigating accepting credit cards at the window for Township transactions. Sewer credit card processing will remain on-line only.
- Our insurance providers have begun the September 1 renewal process.

Respectfully Submitted,  
Jane Deamer  
Comptroller

## Bills List 5/24/2023

### General Fund Hydrant

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

### General Fund Recreation

Date	Payee	Amount
5/24/2023	Kevin Haring	\$34.00
5/24/2023	Newberry Township	\$5,410.00
		<u>\$5,444.00</u>

### Liquid Fuels

Date	Payee	Amount
5/24/2023	Adams Electric	\$41.61
		<u>\$41.61</u>

### National Night Out

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

### Fire Tax

none		
		<u>\$0.00</u>

### MESB Construction-PLGIT

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

### MESB Construction-Traditions

Date	Payee	Amount
5/24/2023	MPL	\$ 468.00
5/24/2023	Pennoni	\$ 522.50
		<u>\$ 990.50</u>

05/23/23

**Sewer Operations**  
**BILLS LIST**  
**May 24, 2023**

<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 24, 23		
Newberry Township	402.120 · Salary - Admin Assistant	2,894.21
Newberry Township	402.161 · Social Security	179.45
Newberry Township	402.163 · Medicare	41.97
Newberry Township	402.156 · Blue Cross	2,654.03
Newberry Township	402.156 · Blue Cross	62.73
Newberry Township	402.158 · Group Life (NABCO)	34.51
Newberry Township	402.340 · Office Telephone	54.78
Newberry Township	402.540 · Contracted Services	23.32
Newberry Township	402.210 · Materials and Supplies	43.18
Newberry Township	402.325 · Postage	118.14
Newberry Township	402.540 · Contracted Services	333.12
Newberry Township	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,753.60
Newberry Township	429.130 · Salary - Laborers	3,649.25
Newberry Township	487.161 · Social security tax expense	913.26
Newberry Township	487.163 · Medicare tax expense	213.57
Newberry Township	486.356 · PSATS/UC	78.46
Newberry Township	487.156 · Blue Cross/Blue Shield	10,616.10
Newberry Township	487.156 · Blue Cross/Blue Shield	199.79
Newberry Township	487.158 · Group life (Plant NABCO)	104.84
Newberry Township	429.491 · Vehicle Fuel	462.42
Newberry Township	429.340 · Plant Telephone	179.36
Newberry Township	429.540 · Contracted Services - Plant	351.11
May 24, 23		<u><u>34,287.60</u></u>

05/23/23

Newberry Township  
**CHECK LIST**  
May 24, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 24, 23	Frontier	410.322 · Internet	80.27
	Frontier	401.322 · Telephone - Long Distance	106.84
	Guernsey	410.210 · Office Supplies	48.41
	Guernsey	401.210 · Office Supplies	58.88
	Guernsey	414.210 · Office Supplies	29.33
	Guernsey	130.800 · Due from Municipal Authority	43.18
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	57,476.25
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	9,427.32
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,616.10
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	2,654.03
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	2,930.50
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,631.61
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,248.26
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	377.27
	Verizon	410.324 · Mobile Communications	42.09
May 24, 23			<u><u>87,770.34</u></u>



06/05/23

**Newberry Township  
CHECK LIST**

**June 5, 2023**

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jun 5, 23	Frederick Chevrolet	430.740 · Major Equipment	58,280.00
	Frederick Chevrolet	410.741 · Capitl Outlay-Vehicles	44,000.00
	Frederick Chevrolet	410.741 · Capitl Outlay-Vehicles	44,000.00
	U.S. MUNICIPAL	430.740 · Major Equipment	40,651.00
	U.S. MUNICIPAL	430.740 · Major Equipment	40,651.00
	U.S. MUNICIPAL	430.740 · Major Equipment	40,651.00
	U.S. MUNICIPAL	430.740 · Major Equipment	27,723.00
Jun 5, 23			<u><u>295,956.00</u></u>

## Bills List 6/7/2023

### General Fund Hydrant

Date	Payee	Amount
6/7/2023	Pennsylvania American Water	\$893.20
6/7/2023	Veolia Water	\$1,854.37
		\$2,747.57

### General Fund Recreation

Date	Payee	Amount
6/7/2023	Lindsey Bedell	\$72.00
6/7/2023	Lorie Haberstroh	\$92.00
6/7/2023	J&W Hardware	\$113.90
6/7/2023	Met	\$142.37
6/7/2023	Ayssa Seiber Courtney or Ryan	\$374.00
6/7/2023	Whisel	\$16.00
6/7/2023	Lobar Associates	\$25,160.83
		\$25,971.10

### Liquid Fuels

Date	Payee	Amount
6/7/2023	D.E. Gemmill	\$22,272.37
6/7/2023	Met Ed	\$567.64
6/7/2023	Russell Standard	\$45,911.25
		\$68,751.26

### National Night Out

Date	Payee	Amount
none		
		\$0.00

### Fire Tax

none		
		\$0.00

### MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

### MESB Construction-Traditions

Date	Payee	Amount
		\$ -

06/06/23

Newberry Township  
**CHECK LIST**  
June 6, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jun 6, 23	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	114.03
	Card Member Services	430.321 · Telephone	54.78
	Card Member Services	401.321 · Telephone - Basic	12.75
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	202.50
	Card Member Services	430.260 · Small Tools & Minor Equipment	24.38
	Card Member Services	430.251 · Vehicle Parts	348.73
	Card Member Services	401.210 · Office Supplies	11.98
	Card Member Services	401.460 · Meeting and Conferences	4.09
	Card Member Services	401.460 · Meeting and Conferences	26.00
	Card Member Services	410.370 · Building Maintenance	23.83
	Card Member Services	401.220 · Operating supplies	39.76
	Aams Electric Cooperative	401.220 · Operating supplies	67.95
	Card Member Services	415.220 · EMA supplies	19.03
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	410.370 · Building Maintenance	79.50
	Card Member Services	410.460 · Meeting and Conferences	140.00
	Card Member Services	410.251 · Vehicle Parts	13.48
	Card Member Services	410.242 · Weapons	423.90
	Card Member Services	410.461 · Training	495.00
	Card Member Services	410.251 · Vehicle Parts	61.74
	Card Member Services	410.238 · Clothing and Uniforms	194.94
	Card Member Services	410.460 · Meeting and Conferences	214.00
	Card Member Services	410.210 · Office Supplies	23.99
	Card Member Services	410.210 · Office Supplies	19.99
	Card Member Services	410.251 · Vehicle Parts	37.44
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	10,069.25
	WEX Bank	410.231 · Vehicle Fuel	4,204.10
	WEX Bank	401.231 · Vehicle Fuel	35.88
	WEX Bank	130.800 · Due from Municipal Authority	347.01
	WEX Bank	430.231 · Vehicle Fuel	2,677.52
	WEX Bank	130.300 · Due From Recreation Fund	286.69
	WEX Bank	410.221 · Car Wash,Speedometer & Vascar	12.00
Jun 6, 23			<u><u>20,645.82</u></u>

06/07/23

**Newberry Township**  
**CHECK LIST**  
 June 7, 2023

Name	Account	Amount
Jun 7, 23		
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
ANDOCO,INC	430.450 · Contracted Services	97.38
ANDOCO,INC	430.450 · Contracted Services	88.98
Beshore & Koller, Inc.	410.251 · Vehicle Parts	1,525.50
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	174.39
Cody Systems	410.461 · Training	700.00
EMS Resources, In.c	410.370 · Building Maintenance	1,160.00
FIVE STAR INTERNATIONAL	430.251 · Vehicle Parts	55.52
D.E. GEMMILL INC.	430.372 · Highway/Street Gen. Services	10,108.89
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	59.70
J&W Hardware	430.220 · Operating Supplies	8.63
J&W Hardware	430.220 · Operating Supplies	77.31
J&W Hardware	430.220 · Operating Supplies	4.69
J&W Hardware	430.220 · Operating Supplies	27.68
J&W Hardware	430.220 · Operating Supplies	7.19
J&W Hardware	430.220 · Operating Supplies	23.19
J&W Hardware	430.220 · Operating Supplies	2.38
J&W Hardware	430.372 · Highway/Street Gen. Services	24.27
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	772.00
Lawson Products	430.220 · Operating Supplies	372.67
Met-Ed	409.361 · Electricity	179.33
Gary Morrow	413.316 · SEO Services	155.00
MPL Law Firm, LLP	410.314 · Special Legal Services	828.84
MPL Law Firm, LLP	401.314 · Legal Services	190.00
MPL Law Firm, LLP	401.314 · Legal Services	216.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	360.00
MPL Law Firm, LLP	401.314 · Legal Services	414.00
MPL Law Firm, LLP	401.314 · Legal Services	2,767.00
MPL Law Firm, LLP	401.314 · Legal Services	900.00
MPL Law Firm, LLP	401.314 · Legal Services	216.00
MPL Law Firm, LLP	401.314 · Legal Services	342.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	306.00
Paul B, LLC	430.251 · Vehicle Parts	19.12
Paul B, LLC	430.251 · Vehicle Parts	78.26
Pennsylvania One Call System	430.450 · Contracted Services	29.42
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,633.56
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,263.70
Principal Financial Group	227.200 · 3% Pension Contribution W/H	383.28
PSATS	430.450 · Contracted Services	60.00

06/07/23

Newberry Township  
**CHECK LIST**  
June 7, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	6.38
TransUnion	410.180 · Investigative Expense	75.00
Denise L. Travis	414.451 · Stenographic Services	157.50
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	38.90
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	23.30
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	8.56
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	126.95
Jun 7, 23		<u><u>27,988.47</u></u>

06/12/23

## Sewer Operations

### BILLS LIST

June 12, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jun 12, 23	Cintas Corporation #395	429.440 · Uniforms	84.66
	Cintas Corporation #395	429.440 · Uniforms	84.66
	Comcast	429.340 · Plant Telephone	118.05
	Electronic System Installers	429.370 · Maintenance & repairs - plant	300.00
	Electronic System Installers	429.370 · Maintenance & repairs - plant	450.00
	Evoqua Water Technologies LLC	429.500 · Chemicals	4,299.65
	Frontier Communications of America	429.340 · Plant Telephone	253.16
	Frontier Communications of America	429.350 · Pumping Station Utilities	486.52
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	315.00
	J&W Hardware	429.210 · Materials & supplies - Plant	212.51
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,744.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	48.55
	Sheaffer Signs	402.520 · Advertising Expense	300.00
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	135.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,313.98
	Met-Ed	429.350 · Pumping Station Utilities	1,462.74
	MPL Law Firm, LLP	402.310 · Legal Expense	2,124.00
	MPL Law Firm, LLP	402.310 · Legal Expense	648.00
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	178.70
	Veolia Water Pennsylvania	429.360 · Cly & Midway Rd Plant electric	19.06
	Waste Management	429.463 · Sludge Belt Press O & M	6,903.10
Jun 12, 23			<u>26,481.34</u>

## Bills List 6/19 & 20/2023

### General Fund Hydrant

Date	Payee	Amount
6/20/2023	York Water Co	\$145.44
		\$145.44

### General Fund Recreation

Date	Payee	Amount
6/20/2023	Walters Portable Toilets	\$508.00
		\$508.00

### Liquid Fuels

Date	Payee	Amount
6/20/2023	Lewisberry Boro Electric	\$8.00
6/20/2023	Adams Electric	\$41.61
		\$49.61

### National Night Out

Date	Payee	Amount
6/19/2023	Schaefer Fireworks	\$1,600.00
		\$1,600.00

### Fire Tax

6/20/2023	SWIF	\$ 703.00
		\$703.00

### MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

### MESB Construction-Traditions

Date	Payee	Amount
		\$ -

06/20/23

**Newberry Township**  
**CHECK LIST**  
 June 20, 2023

Name	Account	Amount
Jun 20, 23		
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
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,572.83
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	62.73
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
American United Life Ins Co.	130.800 · Due from Municipal Authority	150.12
American United Life Ins Co.	130.800 · Due from Municipal Authority	34.51
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	133.74
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,201.68
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	124.94
ANDOCO,INC	430.450 · Contracted Services	97.98
ANDOCO,INC	430.450 · Contracted Services	88.98
AT&T Mobility	410.324 · Mobile Communications	378.62
AT&T Mobility	415.321 · Telephone	48.12
AT&T Mobility	401.321 · Telephone - Basic	88.15
AT&T Mobility	430.321 · Telephone	120.85
AT&T Mobility	130.800 · Due from Municipal Authority	179.36
CUMBERLAND TRUCK	430.251 · Vehicle Parts	102.08
BFPE INTERNATIONAL	409.370 · Repairs and Maintenance	507.75
Caldwell and Kearns	414.314 · Legal Services	1,180.25
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	186.18
Doceo	410.210 · Office Supplies	40.50
ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	300.00
Guernsey	410.220 · Operating Supplies	90.83
Guernsey	410.210 · Office Supplies	40.78
Guernsey	414.210 · Office Supplies	30.83
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	57,476.25
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	9,427.32
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	8,542.65
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	2,654.03
JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
Kranson Clothes, Inc	410.220 · Operating Supplies	326.00
Kranson Clothes, Inc	410.220 · Operating Supplies	160.00
LACAL EQUIPMENT, INC.	430.251 · Vehicle Parts	788.45
Leaf	410.210 · Office Supplies	214.00
Life Source Water Service	409.220 · Supplies	88.49
MediaOnePA	401.341 · Advertising - Newsletter	236.00
Paul B, LLC	430.220 · Operating Supplies	77.96
PENNY PRESS OF YORK, INC.	414.210 · Office Supplies	70.00
Pillar+Aught	410.314 · Special Legal Services	2,137.50
Pillar+Aught	430.314 · Legal Services	1,600.00
PITNEY BOWES	401.325 · Postage Costs	81.06
PITNEY BOWES	410.215 · Postage Expense	27.36



06/20/23

Newberry Township  
**CHECK LIST**  
June 20, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
PITNEY BOWES	414.325 · Postage	27.36
PITNEY BOWES	130.800 · Due from Municipal Authority	27.36
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,693.56
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,253.86
Principal Financial Group	227.200 · 3% Pension Contribution W/H	375.36
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	156.00
Reserve Account	401.215 · Postage	400.00
Heather Sharp	362.440 · On-Lot Septic Permit Fees	1,005.00
Susquehanna Chrysler Dodge Jeep Ram	430.251 · Vehicle Parts	689.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	7,101.20
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,563.04
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,560.48
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
		<u><u>115,735.89</u></u>

Jun 20, 23