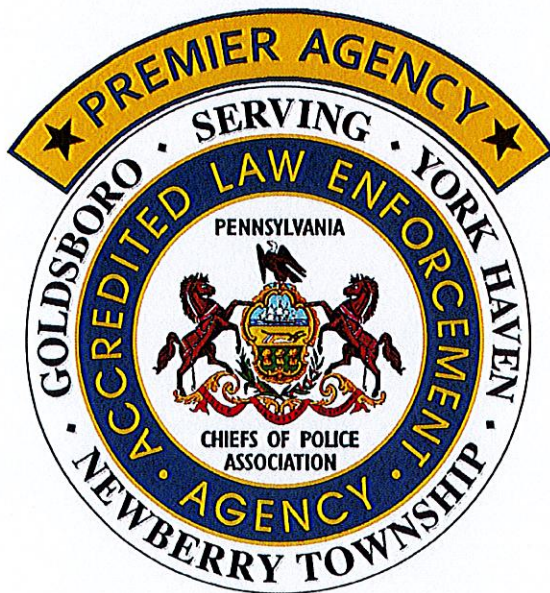


# ***Newberry Township Police Department***



## ***October 2023 Monthly Report***



# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

November 15, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 959 calls for the month of October 2023. Listing calls by criteria: 1 Robbery, 2 Agg assaults, 3 Burglaries, 10 Thefts, 1 Motor Vehicle Thefts, 10 Drug Offenses, 12 DUI's, 7 Simple Assaults, 5 Harassments, and 21 all other offenses. Additionally, officers responded to and investigated 887 other calls for service including 22 Domestic related incidents and 23 traffic accidents. They issued 57 traffic citations, 111 warnings, issued 20 non-traffic citations and made 37 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz  
Chief of Police

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

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	OTHER JURISDICTION	TOTAL	2022 Totals
<b>Part I Offenses</b>						
Murder						
Rape						
Robbery	1				1	
Agg Assault	2				2	
Burglary	2	1			3	
Theft	10				10	
MV Theft	1				1	
<b>Part II Offenses</b>						
Drugs	9	1			10	
DUI-DRUGS	2		1		3	
DUI-ALCOHOL	6	1	1		8	
DUI-ALCOHOL AND DRUGS	1				1	
Simple Assault	6	1			7	
Sexual Assault						
Harassment	3	2			5	
Non-Traffic Citations	18	2			20	
All Other Offenses	17	3	1		21	
<b>Traffic Offenses</b>						
Traffic Accidents	21	1	1		23	
Traffic Citations	55	1	1		57	
Traffic Warnings	104	4	3		111	
<b>Service Calls</b>						
Domestic Incidents	20	1	1		22	
All other calls(not criminal)	604	24	41	5	674	
<b>TOTAL CALLS</b>	<b>882</b>	<b>42</b>	<b>50</b>	<b>5</b>	<b>959</b>	<b>843</b>



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:** November 15<sup>th</sup>, 2023

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

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### Township

#### Old Trail Sewer Extension Project Bid Schedule

- Contractor planning on finishing pipe work and testing by end of November. Rock has been the reason for delays. As of November 15<sup>th</sup>, there is 135 LF of pipe to install.

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

- **None**

#### MS4 Updates

- Annual report was submitted at the end of September

#### Miscellaneous

- Performance Bond Release – CPNC Investments
- Clover Crossing – Reviewed Road Dedication Documents. Expect documents to be ready for the December meeting.

### Sewer Department

- Meeting to be held on December 7<sup>th</sup> 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  
November 21, 2023**

---

**Current Work:**

Boom mowing various roads.

Started blowing the leaves back from the roadsides.

Swept Stillhouse and Paddle town in front of the houses.

Rocked the ditches on Stillhouse down to the river.

Installed hearing impaired child signs on Craigmor road.

Installed truck restriction signs for River road and Shady lane.

Rocked ditches on Wilson and backed up the asphalt with top soil, seed and mulch.

Filled Brine tank to start preparing for winter.

Cleaning inlets that are getting full of debris.

## MAJOR PROJECT OVERVIEW

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### **Road Maintenance**

Boom Mowing  
Roadside leaf blowing

### **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**  
**October 2023**

**Permits Issued**

Building Permits: 26

Electrical Permits: 14

Mechanical Permits: 1

Plumbing Permits: 0

Zoning Permits: 29

Demolition Permits: 2

**Codes/Zoning Complaints**

Total number of Complaints: 3

Complaints investigated: 3

Complaints Founded: 3

Complaints Unfounded: 0

Complaints Closed: 3

**Violations Reported**

Camper: 0

Dangerous Structure:

Driveway: 0

Garbage/Trash Stockpiled: 1

Chickens: 0

Commercial Vehicles/Trailers: 0

**Violation Found**

Chickens Free Ranging: 0

Commercial Vehicles: 0

**Notice of Violation mailed**

Notice of Violations sent: 0

Warning Letters sent: 3

**Complaints Filed with District Magistrate**

Civil Complaints: 0

Criminal Complaints: 0

**NEWBERRY TOWNSHIP SEWER**  
**November 21st, 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. 95% complete. (Encountered Rock-Extension)
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Training new sewer operator hired 3-20-23 and laborer hired 7-17-23.
- Digestor #1 in service,now pumping out and cleaning Digestor #2.
- Cly Road Extension preliminary duties started.
- Attended Red Mill Crossings meetings.
- Submitted Proposed Revised Sewer Budget
- Retesting effluent prior to Draft NPDES Permit per PA DEP.

*Submitted by Brent Zeiders, Wastewater Services Coordinator*





**Newberry Township Monthly Manager's Report  
Board of Supervisors meeting  
November 21, 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. New resolutions are on the agenda as requested by DCED.

**New**

- RACP grant process for the \$2,000,000 MESB is ongoing with GSL and the State consultant.
- Completion of the MESB is delayed due to the back ordered 600-amp service panel and sewer connections. Sewer is anticipated by Nov. 30. Elec. Panel could be as late as the end of December.
- Public Assistance Application to PEMA for damages and costs associated with Hurricane IDA has finally been received.
- Draft budget was advertised. Meetings were held for deficit reductions. The revised draft budget is on the agenda for this meeting.
- Engagement letters for MPL, Pillar and Aught, and Pennoni are on the agenda for 2024.
- The last one-year extension for the Penn Waste contract is on the agenda. This will need to be bid in 2024 for 2025 and out years.

**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 in the last week of November. The contractor ran into substantial rock issues.
- 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  
November 21, 2023**

- Further discussion of the 2024 budget will take place at this meeting.
- Final payment for expenses for Hurricane IDA has been received.
- The Township employees have received all the required documents for 2024 health insurance open enrollment.
- The members of the Township's Safety Committee have received the required recertification training.

Respectfully Submitted,  
Jane Deamer  
Comptroller

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

Oct 24, 23	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	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.	170.48
	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	104.78
	Guernsey	410.210 · Office Supplies	104.04
	Hinton & Associates	401.450 · Contracted Services	1,133.09
	Hinton & Associates	401.450 · Contracted Services	1,578.46
	Hinton & Associates	414.450 · Contracted Services	369.69
	Hinton & Associates	130.800 · Due from Municipal Authority	739.38
	Hinton & Associates	430.450 · Contracted Services	369.69
	Hinton & Associates	415.220 · EMA supplies	369.69
	Hinton & Associates	401.450 · Contracted Services	365.00
	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
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,701.53
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,436.41
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	447.41
	Reserve Account	401.215 · Postage	500.00
	West Shore School District	480.200 · Tax Refunds	3,191.15
	YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	640.28
<b>Oct 24, 23</b>			<b><u>96,882.93</u></b>

10/25/23

# Sewer Operations

## BILLS LIST

October 25, 2023

Num	Name	Memo	Account	Amount
Oct 25, 23				
	DeTraglia Excavating		429.750 · RT 382 Extension	209,137.50
Oct 25, 23				<u>209,137.50</u>

**Bills List  
10/30/2023**

**General Fund Hydrant**

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

**General Fund Recreation**

Date	Payee	Amount
10/30/2023	Newberry Township	\$3,179.41
		<u>\$3,179.41</u>

**Liquid Fuels**

Date	Payee	Amount
none		
		<u>\$0.00</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
10/30/2023	Lobar Associates	\$ 447,717.52
		<u>\$ 447,717.52</u>

**MESB Construction-Traditions**

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

**Newberry Township**  
**CHECK LIST**  
**October 30, 2023**

Oct 30, 23	Name	Account	Amount
	Ascendance Trucks Pennsylvania, LLC	430.375 · Vehicle Repair Services	874.50
	ANDOCO,INC	430.450 · Contracted Services	113.78
	Caldwell and Kearns	414.314 · Legal Services	170.50
	Caldwell and Kearns	414.314 · Legal Services	806.00
	Caldwell and Kearns	414.314 · Legal Services	186.00
	Frontier	410.322 · Internet	86.74
	Frontier	401.322 · Telephone - Long Distance	112.56
	Scott Getgen	430.380 · Equipment Rental	420.00
	Guernsey	410.210 · Office Supplies	48.40
	Guernsey	410.210 · Office Supplies	139.38
	Hinton & Associates	401.450 · Contracted Services	72.00
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	450.00
	Shelby Linstrom	410.192 · Health and Welfare	262.50
	PITNEY BOWES	401.325 · Postage Costs	84.99
	Reeser's Service Center	410.250 · Vehicle Repair	1,098.53
	Reeser's Service Center	410.250 · Vehicle Repair	922.39
	SPCA OF YORK COUNTY	413.241 · Animal Control Services	11,159.00
	Verizon	410.324 · Mobile Communications	42.22
	Brandon Hatterer	419.310 · Other Prof Services-Incentive	450.00
	Caiden E Fetrow	419.310 · Other Prof Services-Incentive	300.00
	Charles E Hunt	419.310 · Other Prof Services-Incentive	100.00
	Christopher A Fetters	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	100.00
	Gary Hatterer, Jr.	419.310 · Other Prof Services-Incentive	100.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Robert S McCreary	419.310 · Other Prof Services-Incentive	100.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
	Ryan Ramstad	419.461 · Training	150.00
	Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
	Doceo	401.210 · Office Supplies	127.93
Oct 30, 23			<u><u>21,377.42</u></u>

**Sewer Operations**  
**BILLS LIST**  
**November 1, 2023**

Name	Account	Amount
Nov 1, 23		
J&W Hardware	429.210 · Materials & supplies - Plant	276.06
J&W Hardware	429.260 · Minor Equip Purchase	599.99
R&M Equipment Company	429.370 · Maintenance & repairs - plant	745.00
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
Diversified Technology Corp.	402.320 · Billing Expense	2,086.84
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	105.00
Newberry Township	402.120 · Salary - Admin Assistant	3,936.78
Newberry Township	402.161 · Social Security	244.08
Newberry Township	402.163 · Medicare	57.08
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	402.210 · Materials and Supplies	42.06
Newberry Township	486.351 · Property insurance/ auto	518.00
Newberry Township	402.325 · Postage	132.64
Newberry Township	402.540 · Contracted Services	369.69
Newberry Township	486.351 · Property insurance/ auto	30,372.00
Newberry Township	487.354 · Workers Comp. Insurance	11,348.00
Newberry Township	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,847.44
Newberry Township	429.130 · Salary - Laborers	3,327.50
Newberry Township	429.130 · Salary - Laborers	3,443.00
Newberry Township	429.149 · Call Out Time	532.38
Newberry Township	487.161 · Social security tax expense	1,145.59
Newberry Township	487.163 · Medicare tax expense	267.93
Newberry Township	486.356 · PSATS/UC	34.08
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	599.40
Newberry Township	429.340 · Plant Telephone	179.32
Newberry Township	429.540 · Contracted Services - Plant	369.69
Newberry Township	429.210 · Materials & supplies - Plant	1,034.67
Nov 1, 23		<b><u>87,803.22</u></b>

## Newberry Township

## CHECK LIST

November 7, 2023

Name	Account	Amount
Nov 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
Ascendance Trucks Pennsylvania, LLC	430.375 · Vehicle Repair Services	16.19
ANDOCO,INC	430.450 · Contracted Services	104.78
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	201.63
Dresslers Electric	430.251 · Vehicle Parts	209.95
Guernsey	401.210 · Office Supplies	45.69
Guernsey	401.210 · Office Supplies	102.01
J&W Hardware	430.220 · Operating Supplies	153.35
J&W Hardware	430.372 · Highway/Street Gen. Services	175.20
J&W Hardware	430.220 · Operating Supplies	11.67
J&W Hardware	430.750 · Minor Equipment	27.13
J&W Hardware	430.220 · Operating Supplies	101.73
J&W Hardware	430.220 · Operating Supplies	5.34
J&W Hardware	409.220 · Supplies	56.64
J&W Hardware	430.372 · Highway/Street Gen. Services	229.95
J&W Hardware	430.372 · Highway/Street Gen. Services	207.31
J&W Hardware	410.220 · Operating Supplies	23.38
J&W Hardware	410.220 · Operating Supplies	3.50
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	785.80
LACAL EQUIPMENT, INC.	430.251 · Vehicle Parts	859.08
Life Source Water Service	409.220 · Supplies	85.99
Met-Ed	409.361 · Electricity	649.17
Gary Morrow	413.316 · SEO Services	195.00
Gary Morrow	413.316 · SEO Services	65.00
Gary Morrow	413.316 · SEO Services	570.00
Gary Morrow	413.316 · SEO Services	130.00
Gary Morrow	413.316 · SEO Services	97.00
Motorola Solutions Inc	410.381 · Equipment Maintenance	390.00
Paul B, LLC	430.372 · Highway/Street Gen. Services	223.92
Pillar+Aught	410.314 · Special Legal Services	575.00
Pillar+Aught	410.314 · Special Legal Services	1,000.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	9,529.87
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,433.83
Principal Financial Group	227.200 · 3% Pension Contribution W/H	432.42
Pennsylvania One Call System	430.450 · Contracted Services	87.75
Standard Concrete Products Co.	430.750 · Minor Equipment	115.60
Storytelling Marketing Comm. LLC	401.450 · Contracted Services	471.25
TransUnion	410.180 · Investigative Expense	75.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	57.50
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	670.68
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	316.25
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	43,539.20
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	18,062.69
		<u><u>82,683.45</u></u>
Nov 7, 23		



## Bills List 11/7/2023

### General Fund Hydrant

Date	Payee	Amount
11/7/2023	PA American Water	\$893.20
11/7/2023	Veolia Water	1973.38
		\$2,866.58

### General Fund Recreation

Date	Payee	Amount
11/7/2023	Met Ed	\$142.08
11/7/2023	Walters Portable Toilets	\$508.00
		\$650.08

### Liquid Fuels

Date	Payee	Amount
11/7/2023	Daniel B. Krieg	\$3,938.95
11/7/2023	Met Ed	\$594.84
		\$4,533.79

### National Night Out

Date	Payee	Amount
none		
		\$0.00

### Fire Tax

Date	Payee	Amount
none		
		\$0.00

### MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

### MESB Construction-Traditions

Date	Payee	Amount
11/7/2023	J.P. Liley	\$ 71,412.00
11/7/2023	Met Ed	\$ 585.73
11/7/2023	Newberry Twp	\$ 7,388.57
		\$ 79,386.30

**Newberry Township**  
**CHECK LIST**  
**November 9, 2023**

Name	Account	Amount
Nov 9, 23		
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
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	401.210 · Office Supplies	17.92
Card Member Services	480.000 · MISCELLANEOUS EXPENSES	540.00
Card Member Services	430.220 · Operating Supplies	131.97
Card Member Services	430.220 · Operating Supplies	381.59
Card Member Services	430.231 · Vehicle Fuel	56.59
Card Member Services	430.375 · Vehicle Repair Services	1,804.86
Card Member Services	430.375 · Vehicle Repair Services	127.34
Card Member Services	430.372 · Highway/Street Gen. Services	73.39
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
.....	401.210 · Office Supplies	34.45
Card Member Services	414.420 · Dues, Subscriptions, Membership	385.00
Card Member Services	401.210 · Office Supplies	19.99
Card Member Services	401.210 · Office Supplies	51.82
Card Member Services	409.220 · Supplies	2,771.90
Card Member Services	401.210 · Office Supplies	10.59
Card Member Services	130.500 · Due From Construction Fund	7,388.57
Card Member Services	401.231 · Vehicle Fuel	67.54
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	415.220 · EMA supplies	546.74
Card Member Services	415.220 · EMA supplies	207.90
Card Member Services	415.220 · EMA supplies	23.45
Card Member Services	410.370 · Building Maintenance	249.99
Card Member Services	410.210 · Office Supplies	77.97
Card Member Services	410.210 · Office Supplies	190.00
Card Member Services	410.220 · Operating Supplies	162.18
Card Member Services	410.238 · Clothing and Uniforms	279.96
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	410.220 · Operating Supplies	59.98
Card Member Services	410.180 · Investigative Expense	16.16
Card Member Services	410.251 · Vehicle Parts	16.16
Card Member Services	410.461 · Training	30.00
Card Member Services	410.461 · Training	30.00
Card Member Services	410.210 · Office Supplies	74.93
Card Member Services	410.370 · Building Maintenance	167.99
Card Member Services	410.210 · Office Supplies	89.79
Card Member Services	410.210 · Office Supplies	119.99
Card Member Services	410.270 · Computer Hardware, Software RMS	1,251.03
Card Member Services	410.210 · Office Supplies	169.85
WEX Bank	410.231 · Vehicle Fuel	3,719.24
WEX Bank	401.231 · Vehicle Fuel	33.04
WEX Bank	130.800 · Due from Municipal Authority	490.34
WEX Bank	430.231 · Vehicle Fuel	3,337.30
WEX Bank	130.300 · Due From Recreation Fund	0.00
WEX Bank	430.231 · Vehicle Fuel	40.04
Nov 9, 23		<u><u>37,966.56</u></u>

## Sewer Operations

## BILLS LIST

November 9, 2023

Memo	Amount
<b>Nov 9, 23</b>	
Waste Management	429.463 · Sludge Belt Press O & M 9,380.30
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant 188.50
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities 68.84
Veolia Water Pennsylvania	402.540 · Contracted Services 35.94
Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M 3,330.00
MPL Law Firm, LLP	402.310 · Legal Expense 180.00
MPL Law Firm, LLP	402.310 · Legal Expense 419.95
Life Source Water Service	429.210 · Materials & supplies - Plant 11.74
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing 3,868.50
Pennoni Associates Inc.	402.460 · Engineering Expense 154.00
Pennoni Associates Inc.	402.460 · Engineering Expense 107.00
Pennoni Associates Inc.	429.750 · RT 382 Extension 385.00
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp 655.25
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense 2,338.00
Met-Ed	429.360 · Cly & Midway Rd Plant electric 6,022.44
Met-Ed	429.350 · Pumping Station Utilities 1,396.16
Capital Tristate	429.370 · Maintenance & repairs - plant 32.69
Capital Tristate	429.370 · Maintenance & repairs - plant 162.28
Capital Tristate	429.370 · Maintenance & repairs - plant 0.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone 246.10
<b>Nov 9, 23</b>	<b><u>28,982.69</u></b>

**Sewer Operations**  
**BILLS LIST**  
**November 13 - 14, 2023**

	Name	Account	Amount
<b>Nov 13 - 14, 23</b>			
	Frontier Communications of America	429.340 · Plant Telephone	0.00
	Frontier Communications of America	429.350 · Pumping Station Utilities	397.54
	Frontier Communications of America	429.350 · Pumping Station Utilities	4.85
	Frontier Communications of America	429.350 · Pumping Station Utilities	304.14
	Cintas Corporation #395	429.440 · Uniforms	107.20
	Cintas Corporation #395	429.440 · Uniforms	107.20
	Cintas Corporation #395	429.440 · Uniforms	107.20
	Cintas Corporation #395	429.440 · Uniforms	117.43
<b>Nov 13 - 14, 23</b>			<b><u>1,145.56</u></b>

## Newberry Township

## CHECK LIST

November 16, 2023

Nov 16, 23	Name	Account	Amount
	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
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,584.43
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	283.43
	AT&T Mobility	410.324 · Mobile Communications	444.74
	AT&T Mobility	415.321 · Telephone	48.22
	AT&T Mobility	401.321 · Telephone - Basic	88.29
	AT&T Mobility	430.321 · Telephone	120.96
	AT&T Mobility	130.800 · Due from Municipal Authority	180.66
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.322 · Internet	341.78
	Blue Ridge Communications	409.322 · Internet	159.07
	Central Penn Propane LLC	409.230 · Heating -Propane	775.28
	CONCENTRA	401.192 · Health and Welfare	88.00
	FBINAA-Eastern PA Chapter	410.461 · Training	250.00
	FBINAA-Eastern PA Chapter	410.461 · Training	250.00
	GOOD YEAR COMMERCIAL TIRE	410.225 · Tires	2,496.03
	Hunter Keystone Peterbilt, LP	430.375 · Vehicle Repair Services	5,537.85
	KINSLEY CONSTRUCTION	430.372 · Highway/Street Gen. Services	974.50
	JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
	JDM Consultants, LLC	409.450 · Contracted Services	100.00
	JDM Consultants, LLC	409.450 · Contracted Services	100.00
	JDM Consultants, LLC	409.450 · Contracted Services	100.00
	JDM Consultants, LLC	409.450 · Contracted Services	100.00
	Leaf	410.210 · Office Supplies	214.00
	MPL Law Firm, LLP	410.314 · Special Legal Services	216.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	126.00
	MPL Law Firm, LLP	401.314 · Legal Services	180.00
	MPL Law Firm, LLP	401.314 · Legal Services	5,760.00
	MPL Law Firm, LLP	401.314 · Legal Services	432.00
	MPL Law Firm, LLP	401.314 · Legal Services	864.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,170.00
	MPL Law Firm, LLP	401.314 · Legal Services	414.00
	MPL Law Firm, LLP	401.314 · Legal Services	450.00
	MPL Law Firm, LLP	401.314 · Legal Services	774.00
	MPL Law Firm, LLP	401.314 · Legal Services	72.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	756.00
	Municpay	410.220 · Operating Supplies	229.00
	ORKIN	401.450 · Contracted Services	100.99
	Pennoni Associates	446.313 · Engineering Fees	788.00

**Newberry Township**  
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**November 16, 2023**

Name	Account	Amount
Pennoni Associates	401.313 · Engineering Services	10,498.22
Pennoni Associates	409.450 · Contracted Services	38.50
Pennoni Associates	413.313 · Engineering Fees 2%	308.00
Pennoni Associates	401.313 · Engineering Services	77.00
Pennoni Associates	401.313 · Engineering Services	1,697.50
Pennoni Associates	413.313 · Engineering Fees 2%	693.00
Pennoni Associates	413.313 · Engineering Fees 2%	471.25
Pennoni Associates	413.313 · Engineering Fees 2%	1,115.50
Pennoni Associates	401.313 · Engineering Services	862.72
Pennoni Associates	413.313 · Engineering Fees 2%	616.00
Pennoni Associates	413.313 · Engineering Fees 2%	439.22
Reeser's Service Center	410.250 · Vehicle Repair	193.88
Reeser's Service Center	410.250 · Vehicle Repair	553.27
York Building Products	430.372 · Highway/Street Gen. Services	1,419.84
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	174.07
E.K. Services, Inc.	430.372 · Highway/Street Gen. Services	7,193.11
E.K. Services, Inc.	430.372 · Highway/Street Gen. Services	16,368.51
		<u><u>77,981.21</u></u>

Nov 16, 23

**Bills List**  
**11/16/2023**

**General Fund Hydrant**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
11/16/2023	York Water Co	\$145.44

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\$145.44

**General Fund Recreation**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
none		

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\$0.00

**Liquid Fuels**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
11/16/2023	Adams Electric	\$41.71

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\$41.71

**National Night Out**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
none		

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\$0.00

**Fire Tax**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
none		

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\$0.00

**MESB Construction-PLGIT**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
none		

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**MESB Construction-Traditions**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>
11/16/2023	Recorder of Deeds	\$ 107.00
11/16/2023	Shearer Locksmith	\$ 1,205.50

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\$ 1,312.50