



August 2023

Monthly Report



EMS



Lifeteam EMS Newberry Station Report August 2023

Responded to 130 requests (911 calls) calls for service [Aug 1 – Aug 31]

Mutual Aid Needed* 18 requests. 88% 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 – 1.9 minutes
- Response to On Scene – 9.4 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 – 89 Calls =68%
2. Conewago Township – 13 Calls = 10%
3. York Haven Borough -3 Calls =2%
4. Fairview Township - 8 Calls =6%
5. East Manchester Township - 6 Calls =5%
6. Warrington Township - 6 Calls =5%
7. Dover Township – 1 Calls =1%
8. Manchester Township – 2 Call = 1%
9. York City- 3 Call = 2%

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

August 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure fire	1
Medical Assist	2
Controlled Burn Extinguish	1
ATV Accident	1
Alarm	2
Wires Down	1
Trash Fire	1
Debris Removal	1
TOTAL	10

Mutual Aid (outside township)	# of Incidents
Water Rescue	1
Structure Fire	1
Carbon Monoxide (CO) Detector	1
TOTAL	

Hours	
Fire Calls	90
Training	32
Fundraising	5
Other	
Total Man Hours	37



STATION 28

August 2023 Monthly Report

Newberry Township Incidents	
Structure Fire	1
Fire Police	3
Fire Alarm	2
Gas Leak Inside	1
MVA	2
TOTAL	9

Structure Fire	1
Fire Police	1
TOTAL	2

Fire Calls	56
Training	10
Fundraising	7
Other	
Total Man Hours	73



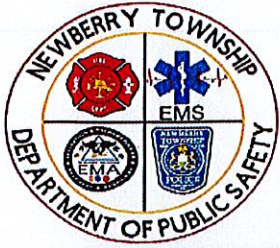
STATION 28

August 2023 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
EV Practical Firefighting and Lithium	9/30/23 - 12pm (Mechanicsburg Fire Dept)
Chicken BBQ in the square	10/01/23 11am till sold out
AWR 148 Crisis Mgmt for School Based Incidents	10/04/23 8am-4pm (York County 911 Ctr)



STATION 31

August 2023 Monthly Report

Newberry Township Incidents	
Assist P.D.	1
Fire Police	5
MVA	10
Fire Alarm	3
Medical Assist	2
Brush Fire	1
MVA W/Entrapment	1
ATV Accident	1
TOTAL	24

Other	2
Fire Police	1
Gas Leak Inside	1
MVA	2
TOTAL	6

Fire Calls	134
Training	35
Fundraising	137.5
Other	
Total Man Hours	306.5



STATION 31

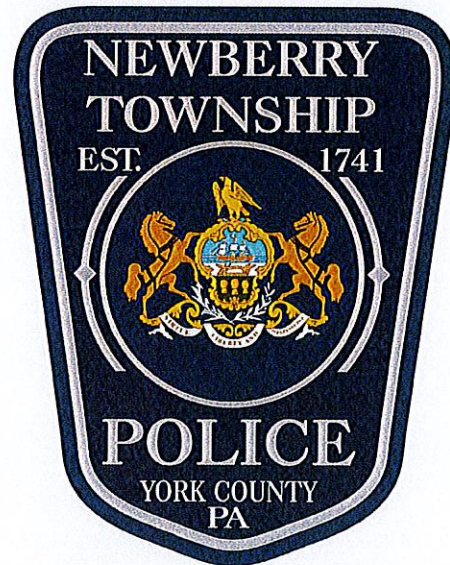
August 2023 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
bingo	9/29, 10/13, 10/27 Starts 7pm
boot drive	Oct. date TBD
Fire Prevention	Multiple October

Newberry Township Police Department



August 2023 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

September 20, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1017 calls for the month of August 2023. Listing calls by criteria: 13 Thefts, 3 Motor Vehicle Thefts, 5 Drug Offenses, 15 DUI's, 5 Simple Assaults, 7 Harassments, and 14 all other offenses. Additionally, officers responded to and investigated 955 other calls for service including 24 Domestic related incidents and 14 traffic accidents. They issued 79 traffic citations, 122 warnings, issued 6 non-traffic citations and made 30 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

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

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	ZONE 3 NEWBERRY'S JURISDICTION	OTHER OUTSIDE JURISDICTION	TOTAL	2022 Totals
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault							2
Burglary							
Theft	13						13
MV Theft	2		1				3
Part II Offenses							
Drugs	5						5
DUI-DRUGS	7						7
DUI-ALCOHOL	6	1					7
DUI-ALCOHOL AND DRUGS	1						1
Simple Assault	5						5
Sexual Assault							2
Harassment	7						7
Non-Traffic Citations	6						6
All Other Offenses	14						14
Traffic Offenses							
Traffic Accidents	14						14
Traffic Citations	71	4		4			79
Traffic Warnings	116	3		3			122
Service Calls							
Domestic Incidents	21	1		2			24
All other calls(not criminal)	637	32		40		7	716
TOTAL CALLS	925	42	49	7	1017	1163	



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: September 19th, 2023

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

Township

Old Trail Sewer Extension Project Bid Schedule

- Contractor planning on finishing pipe work and testing by mid-October.

New Subdivision/Land Development/Conditional Use Submissions

- **None**

MS4 Updates

- Annual report is due at the end of September. Working with staff to complete the Annual Report.

Miscellaneous

- Road Cut Permits

Sewer Department

- Currently reviewing options for UV upgrade. Memo to be provided in October with cost estimate and the recommended manufacturer.

cc: A-File
File

**Highway Department
Board of Supervisors Meeting
September 26, 2023**

Current Work:

Boom mowing various roads.

Mowing the roadsides with the flail mower.

Finished the rest of the base repair for Tar and Chip project.

Reclaimed Still House Road and Paddletown Road added stone and graded.

The Tar and chip Project is completed less the fog seal which will be done in a couple weeks.

Trimming trees that are causing problems.

Prepping to overlay Wilson Road next week.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside 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
August 2023

Permits Issued

Building Permits: 17

Electrical Permits: 10

Mechanical Permits: 2

Plumbing Permits: 0

Zoning Permits: 29

Demolition Permits: 2

Codes/Zoning Complaints

Total number of Complaints: 4

Complaints investigated: 4

Complaints Founded: 2

Complaints Unfounded: 2

Complaints Closed: 2

Violations Reported

Camper: 0

Dangerous Structure:

Driveway: 0

Garbage/Trash Stockpiled: 1

Chickens: 0

Commercial Vehicles/Trailers: 1

Violation Found

Chickens Free Ranging: 0

Commercial Vehicles: 0

Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

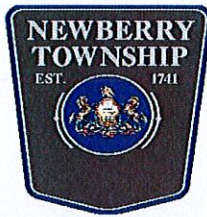
Criminal Complaints: 0

NEWBERRY TOWNSHIP SEWER
September 26, 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. 70% complete.
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Training new sewer operator hired 3-20-23 and laborer hired 7-17-23.
- Putting Digester #1 in service then pumping out and cleaning Digester #2.
- Attended RedMill crossings meetings with DEP and precon mtg.
- Dunkin Donuts project installing Sewer.
- Proposed Sewer Budget in Draft form.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
September 26, 2023**

Township Business:

- 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.
- 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. We have been assigned our State Consultant. Currently awaiting contact from the Consultant to move forward with final documentation, review, and inspections necessary to gain the awarded grant money.
- Construction of the MESB continues. Tentative move in date second week of December.
- Ongoing procurement (MESB) for meeting room furniture, sign, and change orders.
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA continues. All necessary documents were uploaded previously but PEMA had not reviewed. PEMA has assigned a new agent and we are working to finalize and receive the PEMA 10%.
- 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.
- Township department managers and I are working on the budget process for 2024. We will be meeting with the Comptroller in the coming weeks to finalize the draft budget for review at the October workshop meeting.
- The entire Township complex is now on public water.

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 mid-October.
 - The Cly Road extension is under review.
-

**Newberry Township
Board of Supervisors
Treasurer's Report
September 26, 2023**

- Final documentation was sent to PEMA for reimbursement for Hurricane Ida expense reimbursement.
- The first budget workshop is scheduled for October 17, 2023, to discuss the first draft of the 2024 budget with the Board of Supervisors.
- Credit cards are now being accepted as a form of payment for in-person transactions at the Township Administration Building. A 2.65% service fee (minimum of \$3.00 fee) is charged by Muncipay, the credit card processing company. Sewer credit card processing will remain on-line only.

Respectfully Submitted,
Jane Deamer
Comptroller

Newberry Township
CHECK LIST
August 24, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 24, 23	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	57,476.25
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	8,542.65
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,538.70
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,015.64
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	1,472.99
Aug 24, 23			<u><u>81,046.23</u></u>

Bills List 8/29 & 30/2023

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
8/30/2023	Bob's Outdoor Power & Equip	\$159.95
8/30/2023	Kevin Haring	\$16.00
		<u>\$175.95</u>

Liquid Fuels

Date	Payee	Amount
8/30/2023	Adams Electric Atlantic Transportation	\$41.61
8/30/2023	Systems Inc	\$3,550.00
8/30/2023	Compass Minerals	\$26,977.00
8/30/2023	Daniel Krieg, Inc	\$60.95
		<u>\$30,629.56</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
8/29/2023	Lobar Assoc	\$ 176,428.84
		<u>\$ 176,428.84</u>

MESB Construction-Traditions

Date	Payee	Amount
8/29/2023	Lobar Assoc	\$ 26,965.20
		<u>\$ 26,965.20</u>

Sewer Operations
BILLS LIST
August 30, 2023

Aug 30, 23	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	Brandi Betz	364.100 · Sewer Rent	149.00
	Cintas Corporation #395	429.440 · Uniforms	90.85
	Cintas Corporation #395	429.440 · Uniforms	116.19
	Cintas Corporation #395	429.440 · Uniforms	116.19
	Comcast	429.340 · Plant Telephone	128.05
	Fisher Auto Parts	429.490 · Vehicle Expense	5.49
	Frontier Communications of America	429.340 · Plant Telephone	329.84
	Frontier Communications of America	429.350 · Pumping Station Utilities	486.78
	G. H. Harris	402.320 · Billing Expense	895.00
	Life Source Water Service	429.210 · Materials & supplies - Plant	10.49
	MPL Law Firm, LLP	402.310 · Legal Expense	85.00
	Newberry Township	380.000 · Miscellaneous	50.00
	Newberry Township	380.000 · Miscellaneous	20.48
	Newberry Township	380.000 · Miscellaneous	25.00
	Pollu-Tech, Inc.	429.500 · Chemicals	3,330.00
	Quill	429.210 · Materials & supplies - Plant	223.89
	Quill	429.210 · Materials & supplies - Plant	60.88
	Reeser's Service Center	429.490 · Vehicle Expense	150.83
	USA BlueBook	429.210 · Materials & supplies - Plant	186.96
	Tina Widmayer	364.100 · Sewer Rent	149.00
Aug 30, 23			<u>6,609.92</u>

Newberry Township
CHECK LIST
August 30, 2023

Aug 30, 23	Name	Account	Amount
	3rd Element Consulting, Inc.	410.327 · Radio Repairs	189.99
	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
	American United Life Ins Co.	130.800 · Due from Municipal Authority	150.12
	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	1,315.31
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	147.86
	ANDOCO,INC	430.450 · Contracted Services	88.98
	Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	13.00
	APPLIED INDUSTRIAL TECH-PA LLC	430.251 · Vehicle Parts	417.23
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,371.05
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	444.00
	C&C Plumbing	410.370 · Building Maintenance	878.40
	COUNTY OF YORK	410.327 · Radio Repairs	5,154.96
	Caldwell and Kearns	414.314 · Legal Services	1,911.20
	Caldwell and Kearns	414.314 · Legal Services	155.00
	Caldwell and Kearns	414.314 · Legal Services	310.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	247.55
	CUMBERLAND TRUCK	430.251 · Vehicle Parts	595.92
	Fleet Pride	430.251 · Vehicle Parts	81.78
	Frontier	410.322 · Internet	83.89
	Frontier	401.322 · Telephone - Long Distance	110.97
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	1,663.41
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	219.22
	Guernsey	401.210 · Office Supplies	26.62
	Guernsey	401.210 · Office Supplies	43.27
	Guernsey	401.210 · Office Supplies	16.34
	Guernsey	430.220 · Operating Supplies	71.16
	McCarthy Tire Service	430.251 · Vehicle Parts	640.00
	ORKIN	401.450 · Contracted Services	100.99
	ORKIN	401.450 · Contracted Services	100.99
	PENTELEDATA	410.322 · Internet	196.90
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,754.16
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,351.06
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	434.33
	Pillar+Aught	410.314 · Special Legal Services	375.00
	Pillar+Aught	410.314 · Special Legal Services	1,625.00
	Reserve Account	401.215 · Postage	500.00
	ROWE'S Print Shop	410.210 · Office Supplies	50.34
	Shearer Locksmith, Inc.	409.370 · Repairs and Maintenance	105.00
	Tactical Wear LLC	410.238 · Clothing and Uniforms	31.95
	TENNCO Supply	430.251 · Vehicle Parts	13.82
	Verizon	410.324 · Mobile Communications	42.09
	YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	1,203.87
	YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	4,200.78
	YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	4,358.61
			<u><u>34,598.61</u></u>

Aug 30, 23

Newberry Township

CHECK LIST

September 6, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 6, 23			
	RECORDER OF DEEDS	401.420 · Dues, Subscriptions, Membership	44.00
Sep 6, 23			<u>44.00</u>

Newberry Township
CHECK LIST
September 7, 2023

Name	Account	Amount
Sep 7, 23		
3rd Element Consulting, Inc.	410.370 · Building Maintenance	3,465.00
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
A & H Equipment Company	430.251 · Vehicle Parts	65.48
ANDOCO,INC	430.450 · Contracted Services	97.98
ANDOCO,INC	430.450 · Contracted Services	97.98
ANDOCO,INC	430.450 · Contracted Services	97.98
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Boll's Garage	430.375 · Vehicle Repair Services	2,783.50
Boll's Garage	430.375 · Vehicle Repair Services	161.00
Boll's Garage	430.375 · Vehicle Repair Services	81.00
Boll's Garage	430.375 · Vehicle Repair Services	81.00
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	184.59
Cody Computer Services, Inc.	410.270 · Computer Hardware, Software RMS	2,000.00
Cody Computer Services, Inc.	410.750 · Equipment	10,500.00
CONCENTRA	401.450 · Contracted Services	209.00
Crimewatch Technologies, Inc.	410.381 · Equipment Maintenance	4,878.76
Fleet Pride	430.251 · Vehicle Parts	245.34
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	194.44
Guernsey	401.210 · Office Supplies	117.68
Guernsey	410.210 · Office Supplies	23.79
Guernsey	410.210 · Office Supplies	141.66
Guernsey	410.210 · Office Supplies	93.84
J&W Hardware	430.251 · Vehicle Parts	83.65
J&W Hardware	430.220 · Operating Supplies	1.95
J&W Hardware	430.220 · Operating Supplies	1.08
J&W Hardware	430.220 · Operating Supplies	24.90
J&W Hardware	130.300 · Due From Recreation Fund	50.97
J&W Hardware	430.220 · Operating Supplies	21.57
J&W Hardware	430.220 · Operating Supplies	64.48
J&W Hardware	430.220 · Operating Supplies	4.30
J&W Hardware	430.220 · Operating Supplies	60.89
J&W Hardware	430.220 · Operating Supplies	35.99
J&W Hardware	430.220 · Operating Supplies	32.98
J&W Hardware	430.220 · Operating Supplies	9.48
J&W Hardware	430.220 · Operating Supplies	28.49
J&W Hardware	430.220 · Operating Supplies	44.17
J&W Hardware	430.220 · Operating Supplies	233.79
J&W Hardware	430.220 · Operating Supplies	35.09
J&W Hardware	430.220 · Operating Supplies	4.84
J&W Hardware	430.220 · Operating Supplies	7.38
J&W Hardware	410.370 · Building Maintenance	33.27
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	244.35

Newberry Township

CHECK LIST

September 7, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Met-Ed	409.361 · Electricity	1,324.67
Gary Morrow	413.316 · SEO Services	220.00
Gary Morrow	413.316 · SEO Services	570.00
Gary Morrow	413.316 · SEO Services	65.00
Gary Morrow	413.316 · SEO Services	90.00
Gary Morrow	413.316 · SEO Services	285.00
Gary Morrow	413.316 · SEO Services	155.00
Gary Morrow	413.316 · SEO Services	130.00
Motorola Solutions Inc	410.327 · Radio Repairs	2,500.00
Motorola Solutions Inc	410.381 · Equipment Maintenance	6,190.20
Motorola Solutions Inc	410.370 · Building Maintenance	200.00
Motorola Solutions Inc	410.750 · Equipment	18,990.00
Pennsylvania One Call System	430.450 · Contracted Services	78.01
Phoenix Distributors	410.260 · Minor Equipment	3,000.00
Phoenix Distributors	410.260 · Minor Equipment	3,750.00
PSATS	430.450 · Contracted Services	60.00
TransUnion	410.180 · Investigative Expense	75.00
Witmer Public Safety Group	410.243 · Ammunition	1,591.62
York County Assoc. of Twp. of the Second	400.460 · Meetings and Conferences	30.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	1,278.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,156.59
		<u><u>69,932.73</u></u>

Sep 7, 23

Sewer Operations

BILLS LIST

September 7, 2023

Name	Account	Amount
Sep 7, 23		
Cintas Corporation #395	429.440 · Uniforms	116.19
Cintas Corporation #395	429.440 · Uniforms	116.19
Control Systems 21	429.540 · Contracted Services - Plant	833.00
Grainger	429.463 · Sludge Belt Press O & M	2,636.32
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	210.00
J&W Hardware	429.210 · Materials & supplies - Plant	463.06
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	75.99
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	67.69
Newberry Township	380.000 · Miscellaneous	25.00
Newberry Township	402.120 · Salary - Admin Assistant	5,804.88
Newberry Township	402.161 · Social Security	359.90
Newberry Township	402.163 · Medicare	84.17
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	402.310 · Legal Expense	72.00
Newberry Township	402.310 · Legal Expense	66.00
Newberry Township	402.325 · Postage	260.01
Newberry Township	429.100 · Salary - WWSC	10,989.60
Newberry Township	429.130 · Salary - Laborers	5,700.78
Newberry Township	429.130 · Salary - Laborers	5,450.50
Newberry Township	429.130 · Salary - Laborers	5,071.00
Newberry Township	487.161 · Social security tax expense	1,687.21
Newberry Township	487.163 · Medicare tax expense	394.56
Newberry Township	486.356 · PSATS/UC	109.03
Newberry Township	487.156 · Blue Cross/Blue Shield	10,015.64
Newberry Township	487.156 · Blue Cross/Blue Shield	1,472.99
Newberry Township	487.156 · Blue Cross/Blue Shield	283.43
Newberry Township	487.156 · Blue Cross/Blue Shield	167.28
Newberry Township	487.158 · Group life (Plant NABCO)	150.12
Newberry Township	429.491 · Vehicle Fuel	389.12
Newberry Township	429.340 · Plant Telephone	179.32
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	170.55
Veolia Water Pennsylvania	429.360 · Cly & Midway Rd Plant electric	23.30
Waste Management	429.463 · Sludge Belt Press O & M	9,189.05
		<u>66,357.01</u>
Sep 7, 23		

Bills List 9/7/2023

General Fund Hydrant

Date	Payee	Amount
9/7/2023	PA American Water	\$893.20
9/7/2023	Veolia Water	1905.88
		\$2,799.08

General Fund Recreation

Date	Payee	Amount
9/7/2023	Sarah Landerer	\$16.00
9/7/2023	Cassie McCearry	\$16.00
9/7/2023	Met Ed	\$145.13
9/7/2023	Ailena Oylar	\$16.00
9/7/2023	Newberry Twp	\$4,765.97
		\$4,959.10

Liquid Fuels

Date	Payee	Amount
9/7/2023	Met Ed	\$606.28
		\$606.28

National Night Out

Date	Payee	Amount
9/7/2023	Newberry Twp	\$225.00
		\$225.00

Fire Tax

Date	Payee	Amount
9/7/2023	B. Moyer Radio	\$ 732.00
		\$732.00

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
9/7/2023	Advantage Security	\$ 34,125.00
9/7/2023	Newberry Twp	\$ 893.68
9/7/2023		\$ 35,018.68
		\$ 35,018.68

Newberry Township

CHECK LIST

September 8, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 8, 23			
	Haring Originals	401.210 · Office Supplies	70.00
Sep 8, 23			<u>70.00</u>

Newberry Township
CHECK LIST
September 11, 2023

Name	Account	Amount
Sep 11, 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	114.55
Card Member Services	430.321 · Telephone	54.78
Card Member Services	401.321 · Telephone - Basic	13.74
Card Member Services	401.215 · Postage	8.80
Card Member Services	401.420 · Dues, Subscriptions, Membership	65.00
Card Member Services	430.210 · Office Supplies	28.37
Card Member Services	130.500 · Due From Construction Fund	308.79
Card Member Services	410.460 · Meeting and Conferences	70.06
Card Member Services	410.460 · Meeting and Conferences	38.56
Card Member Services	410.460 · Meeting and Conferences	60.00
Card Member Services	410.210 · Office Supplies	64.99
.....	410.800 · National Night Out Expenses	225.00
Card Member Services	410.180 · Investigative Expense	29.99
Card Member Services	410.461 · Training	225.00
Card Member Services	410.260 · Minor Equipment	449.98
Card Member Services	130.500 · Due From Construction Fund	584.89
Card Member Services	400.460 · Meetings and Conferences	25.34
Card Member Services	401.210 · Office Supplies	19.06
Card Member Services	415.231 · Fuel	14.72
Card Member Services	415.231 · Fuel	16.00
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	430.210 · Office Supplies	24.38
WEX Bank	410.231 · Vehicle Fuel	4,158.19
WEX Bank	401.231 · Vehicle Fuel	36.92
WEX Bank	130.800 · Due from Municipal Authority	656.54
WEX Bank	430.231 · Vehicle Fuel	4,433.62
WEX Bank	130.300 · Due From Recreation Fund	145.47
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
Sep 11, 23		<u><u>24,394.92</u></u>

Newberry Township

CHECK LIST

September 12, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 12, 23			
	Magisterial District 19-3-09	414.314 · Legal Services	95.00
Sep 12, 23			<u>95.00</u>

Newberry Township
CHECK LIST
September 13, 2023

Name	Account	Amount
Sep 13, 23		
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,120.00
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,634.75
3rd Element Consulting, Inc.	410.270 · Computer Hardware, Software RMS	569.97
3rd Element Consulting, Inc.	410.270 · Computer Hardware, Software RMS	3,966.00
3rd Element Consulting, Inc.	410.370 · Building Maintenance	1,699.00
ANDOCO,INC	430.450 · Contracted Services	104.78
Capital Screw and Nut Company, Inc.	430.251 · Vehicle Parts	18.75
Cintas	410.220 · Operating Supplies	196.51
Encova Insurance	487.354 · Workers Compensation	155,513.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	15.89
Guernsey	401.210 · Office Supplies	73.46
Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	484.00
Life Source Water Service	409.220 · Supplies	85.99
MPL Law Firm, LLP	410.314 · Special Legal Services	54.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	414.00
MPL Law Firm, LLP	401.314 · Legal Services	496.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	3,906.00
MPL Law Firm, LLP	401.314 · Legal Services	396.00
MPL Law Firm, LLP	401.314 · Legal Services	360.00
MPL Law Firm, LLP	401.314 · Legal Services	288.00
MPL Law Firm, LLP	401.314 · Legal Services	306.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	1,170.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	36.00
Murray	486.351 · Insurance Package Policy	706.00
Murray	486.351 · Insurance Package Policy	250.00
Murray	486.351 · Insurance Package Policy	-386.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	961.15
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	5,000.00
PITNEY BOWES	401.325 · Postage Costs	81.06
PITNEY BOWES	410.215 · Postage Expense	27.36
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	2,807.16
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,422.25
Principal Financial Group	227.200 · 3% Pension Contribution W/H	440.02
Heather Sharp	429.470 · Septic Permit Refund	710.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	1,259.80
Tactical Wear LLC	410.500 · Police Grant Vests	3,500.00
Tactical Wear LLC	410.260 · Minor Equipment	560.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	31.95
THE UPS STORE	414.210 · Office Supplies	17.44
THE UPS STORE	410.210 · Office Supplies	11.98
THE UPS STORE	401.215 · Postage	50.90
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	6,439.19
Pillar+Aught	410.314 · Special Legal Services	725.00
Pillar+Aught	410.314 · Special Legal Services	1,112.50
Pillar+Aught	401.314 · Legal Services	387.50
Pillar+Aught	430.314 · Legal Services	1,787.50
		<u>206,469.58</u>

Sep 13, 23

**Bills List
9/13/2023**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/13/2023	Walters Portable Toilets	\$508.00
		<u>\$508.00</u>

Liquid Fuels

Date	Payee	Amount
		<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
		<u>\$ -</u>

MESB Construction-Traditions

Date	Payee	Amount
		<u>\$ -</u>

Newberry Township
CHECK LIST
September 20, 2023

Name	Account	Amount
Sep 20, 23		
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,551.92
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	283.43
American United Life Ins Co.	130.800 · Due from Municipal Authority	150.12
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
ATLANTIC TACTICAL	410.260 · Minor Equipment	135.92
AT&T Mobility	410.324 · Mobile Communications	443.31
AT&T Mobility	415.321 · Telephone	48.11
AT&T Mobility	401.321 · Telephone - Basic	88.14
AT&T Mobility	430.321 · Telephone	120.83
AT&T Mobility	130.800 · Due from Municipal Authority	179.32
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	166.36
Doceo	410.210 · Office Supplies	40.19
Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	229.75
Guernsey	401.210 · Office Supplies	42.22
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
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	1,465.25
LANCASTER TRUCK BODIES	430.375 · Vehicle Repair Services	136.25
Leaf	410.210 · Office Supplies	214.00
MediaOnePA	401.341 · Advertising - Newsletter	411.00
MediaOnePA	401.341 · Advertising - Newsletter	61.00
Motorola Solutions Inc	410.327 · Radio Repairs	585.00
Pennoni Associates	413.313 · Engineering Fees 2%	2,396.00
Pennoni Associates	413.313 · Engineering Fees 2%	398.75
Pennoni Associates	413.313 · Engineering Fees 2%	323.72
Pennoni Associates	413.313 · Engineering Fees 2%	500.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,412.10
Pennoni Associates	413.313 · Engineering Fees 2%	420.00
Pennoni Associates	413.313 · Engineering Fees 2%	959.00
Pennoni Associates	413.313 · Engineering Fees 2%	745.00
Pennoni Associates	401.313 · Engineering Services	1,795.38
Pennoni Associates	401.313 · Engineering Services	1,309.50
Pennoni Associates	401.313 · Engineering Services	77.00
PENTELEDATA	410.322 · Internet	196.90
Reeser's Service Center	410.250 · Vehicle Repair	412.44
Reeser's Service Center	410.250 · Vehicle Repair	176.38
Reeser's Service Center	410.250 · Vehicle Repair	51.93
TENNCO Supply	430.251 · Vehicle Parts	53.72
Blake Troutman	430.251 · Vehicle Parts	121.00
Verizon	410.324 · Mobile Communications	42.18
York Building Products	430.372 · Highway/Street Gen. Services	373.98
York Building Products	430.372 · Highway/Street Gen. Services	748.44
York Building Products	430.372 · Highway/Street Gen. Services	2,984.15
York Building Products	430.372 · Highway/Street Gen. Services	3,795.95
York Building Products	430.372 · Highway/Street Gen. Services	380.11
		<u><u>108,746.82</u></u>
Sep 20, 23		

Bills List 9/19 & 20/2023

General Fund Hydrant

Date	Payee	Amount
9/20/2023	York Water Co	\$145.44

\$145.44

General Fund Recreation

Date	Payee	Amount
none		

\$0.00

Liquid Fuels

Date	Payee	Amount
9/20/2023	Lewisberry Boro	\$8.00
9/20/2023	Adams Electric	\$41.61

\$49.61

National Night Out

Date	Payee	Amount
none		

\$0.00

Fire Tax

Date	Payee	Amount
9/19/2023	Murray	\$ 14,002.00
		<u>\$14,002.00</u>

MESB Construction-PLGIT

Date	Payee	Amount

\$ -

MESB Construction-Traditions

Date	Payee	Amount
9/20/2023	MPL	\$ 54.00

9/20/2023	Pennoni	\$ 154.00
		<u>\$ 208.00</u>