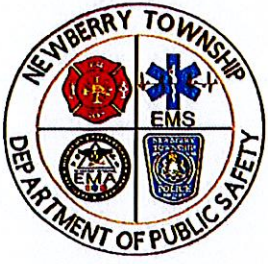




***July 2023***

***Monthly Report***



# EMS





## Lifeteam EMS Newberry Station Report July 2023

Responded to 123 requests (911 calls) calls for service [July 1 – July 31]

Mutual Aid Needed\* 1 requests. 99% 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 –10.8 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:

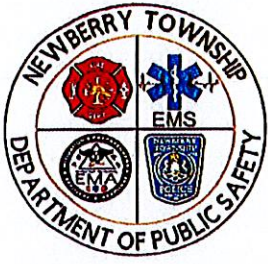
1. Newberry Township – 86 Calls =70%
2. Conewago Township – 18 Calls = 15%
3. York Haven Borough -6 Calls =5%
4. Fairview Township - 3 Calls =2%
5. East Manchester Township - 1 Calls =1%
6. Warrington Township - 4 Calls =3%
7. Dover Township – 1 Calls =1%
8. Manchester Township – 2 Call = 1%
9. Goldsboro Borough- 1 Call = 1%
10. W Manchester Township- 1 = 1%

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

Mark Knaub, Paramedic

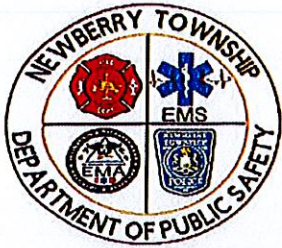
Deputy Chief/Operations Manager

Community Life Team



# Fire Department





# STATION 27

## July 2023 Monthly Report

| Newberry Township Incidents |                |
|-----------------------------|----------------|
| Type of Call                | # of Incidents |
| Structure fire              | 2              |
| Medical Assist              | 2              |
| Trash Fire                  | 1              |
| <b>TOTAL</b>                | <b>5</b>       |

| Mutual Aid (outside township) | # of Incidents |
|-------------------------------|----------------|
| Structure Fire                | 2              |
| Medical Assist                | 2              |
| Special Rescue                | 1              |
| Transformer Fire/Explosion    | 1              |
| Other                         | 1              |
| <b>TOTAL</b>                  | <b>7</b>       |

| Hours                  |           |
|------------------------|-----------|
| Fire Calls             | 59        |
| Training               | 40        |
| Fundraising            | 5         |
| Other                  | 0         |
| <b>Total Man Hours</b> | <b>45</b> |







# STATION 28

## July 2023 Monthly Report

| Newberry Township Incidents |                |
|-----------------------------|----------------|
| Type of Call                | # of Incidents |
| Structure Fire              | 2              |
| Water Rescue                | 1              |
| Medical Assist              | 1              |
| Fire Alarm                  | 1              |
| <b>TOTAL</b>                | <b>5</b>       |

| Mutual Aid (outside township) | # of Incidents |
|-------------------------------|----------------|
| Structure Fire                | 1              |
| <b>TOTAL</b>                  | <b>1</b>       |

| Hours                  |           |
|------------------------|-----------|
| Fire Calls             | 20        |
| Training               | 2         |
| Fundraising            | 0         |
| Other                  | 0         |
| <b>Total Man Hours</b> | <b>22</b> |







# EMA



# STATION 31

## July 2023 Monthly Report

| Newberry Township Incidents |                |
|-----------------------------|----------------|
| Type of Call                | # of Incidents |
| Structure Fire              | 2              |
| Medical Assist              | 3              |
| Hazmat Incident             | 1              |
| MVA                         | 2              |
| Tree Down On Structure      | 1              |
| Assist P.D.                 | 1              |
| Fire Alarm                  | 7              |
| Fire Police                 | 3              |
| <b>TOTAL</b>                | <b>20</b>      |

| Mutual Aid (outside township) | # of Incidents |
|-------------------------------|----------------|
| Structure Fire                | 2              |
| MVA                           | 3              |
| MVA W/Entrapment              | 1              |
| Water Rescue                  | 1              |
| Fire Police                   | 4              |
| <b>TOTAL</b>                  | <b>11</b>      |

| Hours                  |            |
|------------------------|------------|
| Fire Calls             | 187        |
| Training               | 81.5       |
| Fundraising            | 110.5      |
| Other                  |            |
| <b>Total Man Hours</b> | <b>379</b> |





# ***Newberry Township Police Department***



## ***July 2023 Monthly Report***





# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

August 16, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1138 calls for the month of July 2023. Listing calls by criteria: 1 Burglary, 14 Thefts, 1 Motor Vehicle Theft, 8 Drug Offenses, 7 DUI's, 6 Simple Assaults, 2 Sexual Assaults, 4 Harassments, and 16 all other offenses. Additionally, officers responded to and investigated 1079 other calls for service including 13 Domestic related incidents and 16 traffic accidents. They issued 117 traffic citations, 129 warnings, issued 4 non-traffic citations and made 40 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz  
Chief of Police



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

|                               | ZONE 1 NEWBERRY TOWNSHIP | ZONE 2 YORK HAVEN BOROUGH | ZONE 3 GOLDSBORO BOROUGH | OTHER JURISDICTION | TOTAL       | 2022 Totals |
|-------------------------------|--------------------------|---------------------------|--------------------------|--------------------|-------------|-------------|
| <b>Part I Offenses</b>        |                          |                           |                          |                    |             |             |
| Murder                        |                          |                           |                          |                    |             |             |
| Rape                          |                          |                           |                          |                    |             |             |
| Robbery                       |                          |                           |                          |                    |             |             |
| Agg Assault                   | 1                        |                           |                          |                    | 1           | 2           |
| Burglary                      | 12                       | 2                         |                          |                    | 14          | 3           |
| Theft                         | 1                        |                           |                          |                    | 1           | 5           |
| MV Theft                      |                          |                           |                          |                    |             |             |
| <b>Part II Offenses</b>       |                          |                           |                          |                    |             |             |
| Drugs                         | 6                        |                           |                          |                    | 6           | 8           |
| DUI-DRUGS                     |                          |                           |                          |                    |             | 3           |
| DUI-ALCOHOL                   | 6                        |                           |                          |                    | 6           | 8           |
| DUI-ALCOHOL AND DRUGS         | 1                        |                           |                          |                    | 1           | 1           |
| Simple Assault                | 6                        |                           |                          |                    | 6           | 2           |
| Sexual Assault                | 2                        |                           |                          |                    | 2           |             |
| Harassment                    | 4                        |                           |                          |                    | 4           | 8           |
| Non-Traffic Citations         | 4                        |                           |                          |                    | 4           | 4           |
| All Other Offenses            | 15                       |                           | 1                        |                    | 16          | 10          |
| <b>Traffic Offenses</b>       |                          |                           |                          |                    |             |             |
| Traffic Accidents             | 16                       |                           |                          |                    | 16          | 23          |
| Traffic Citations             | 107                      | 2                         | 8                        |                    | 117         | 52          |
| Traffic Warnings              | 124                      | 4                         | 1                        |                    | 129         | 145         |
| <b>Service Calls</b>          |                          |                           |                          |                    |             |             |
| Domestic Incidents            | 12                       | 1                         |                          |                    | 13          | 10          |
| All other calls(not criminal) | 723                      | 36                        | 39                       | 6                  | 804         | 774         |
| <b>TOTAL CALLS</b>            | <b>1042</b>              | <b>45</b>                 | <b>49</b>                | <b>6</b>           | <b>1138</b> | <b>1045</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:** August 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

- Construction work started. Contractor planning on finishing at the end of September depending on delivery of materials.
- Contractor working on pricing for lateral at 1885 Old Trail

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

- **None**

#### MS4 Updates

- Annual report is due in September.

#### Miscellaneous

- 1765 York Road - Stormwater
- Bond Reduction - Lexington Estates Phase IV, V, VI
- Bond Reduction - Dunkin Donuts

### Sewer Department

- Currently working with staff to respond to DEP Part 1 comments for the plant
- Currently reviewing options for UV upgrade

cc: A-File  
File

**Highway Department  
Board of Supervisors Meeting  
August 22, 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.

Finished base repair in the townhomes, Conley, and York hill. Have Redmill, Pleasant View and Fishing Creek to finish yet. Reclaimer is set up for the week after Labor day to reclaim Stillhouse down to the river and Paddle town from Valley Green to Whistler Rd.

Spent a few days trimming trees that have become a problem, and cleaning inlets that have been blocked up from storm debris.



## MAJOR PROJECT OVERVIEW

---

### 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**  
**JULY 2023**

**Permits Issued**

Building Permits: 22  
Electrical Permits: 12  
Mechanical Permits: 4  
Plumbing Permits: 5  
Zoning Permits: 23  
Demolition Permits: 2

**Codes/Zoning Complaints**

Total number of Complaints: 6  
Complaints investigated: 5  
Complaints Founded: 4  
Complaints Unfounded: 2  
Complaints Closed: 4

**Violations Reported**

Camper: 0  
Dangerous Structure: 1  
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: 1  
Warning Letters sent: 1

**Complaints Filed with District Magistrate**

Civil Complaints: 0  
Criminal Complaints:

**NEWBERRY TOWNSHIP SEWER**  
**August 22, 2023**

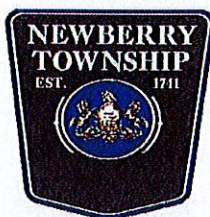
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**FIELD AND PLANT REPORT**

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 + 6 asbuilts outstanding, Woods Ph. 4 asbuilts submitted for review.
- Construction started for Old Trail Sewer Extension for Multi Use Building.
- 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.
- H2O Shutoffs for delinquent accounts performed 8-17-23

*Submitted by Brent Zeiders, Wastewater Services Coordinator*





## **Newberry Township Monthly Manager's Report Board of Supervisors meeting August 22, 2023**

### **Township Business:**

- The first 4500 Chevy truck has been delivered and is in service with Public Works. The two remaining trucks have been delivered to Frederick Chevy for final prep. The rebate voucher submission is under review by DEP for all three trucks totaling \$168,000.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant was resubmitted by our grant writer on May 30.
- 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) for furniture, sign, MetEd tap fees, internet service. The furniture package is on the agenda for approval. We are estimating an \$80,000 savings from the original total furniture package from Lobar by utilizing slightly used chairs from the old Shentel office, some reductions in selections/styles, and competitive bidding not requiring prevailing wages.
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA continues. All necessary documents were uploaded previously but PEMA has extended it again to give them more time to review.
- 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.
- There are multiple resolutions on the agenda for grant submissions. RACP for Admin building renovation, LSA grants for a street sweeper, and multiple Police items.
- The six-year agreement the Township has with the York County Stormwater Consortium for MS4 was due to expire this December. The EPA has given them a two-year extension for completion of projects and to meet the requirements. There is a resolution and the amendment to the agreement on the agenda. There will be no additional cost to the Township for the extension for 2 years.
- Township department managers are beginning the budget process for 2024.
- A candidate for the Office Administrative Assistant position has been selected and is on the agenda for official approval.

### **Sewer**

- Continuing with water shutoffs and sewer plugging for residents who are delinquent.
- The sewer extension for Old Trail Rd. has begun.

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
August 22, 2023**

- Final documentation was sent to PEMA for reimbursement for Hurricane Ida expense reimbursement.
- Preparing for the start of the 2024 budget process.
- Municipay is the credit card processing company that will be handling the acceptance of credit cards at the administrative window. The only step left is staff training on credit card processing. Sewer credit card processing will remain on-line only.
- The Township's general insurance policies will be in place for the September 1 renewal date.

Respectfully Submitted,  
Jane Deamer  
Comptroller

07/26/23

## Newberry Township

## CHECK LIST

July 26, 2023

|            | Name                                    | Account                                | Amount    |
|------------|---|--|-----------|
| Jul 26, 23 | 3rd Element Consulting, Inc.            | 410.450 · Computer Contracted Services | 1,180.00  |
|            | 3rd Element Consulting, Inc.            | 410.450 · Computer Contracted Services | 1,634.75  |
|            | 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.       | 181.98    |
|            | 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    |
|            | BLUE RIDGE CABLE TECHNOLOGIES           | 430.450 · Contracted Services          | 60.00     |
|            | Commonwealth of Penns                   | 446.310 · Professional Services        | 500.00    |
|            | Caldwell and Kearns                     | 414.314 · Legal Services               | 217.00    |
|            | Doceo                                   | 401.210 · Office Supplies              | 56.90     |
|            | Frontier                                | 410.322 · Internet                     | 80.51     |
|            | Frontier                                | 401.322 · Telephone - Long Distance    | 106.88    |
|            | Haller Enterprises                      | 362.400 · Building Permit Fees-Admin.  | 8.50      |
|            | 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  |
|            | New Enterprise Stone & Lime Co, Inc.    | 430.372 · Highway/Street Gen. Services | 300.44    |
|            | Verizon                                 | 410.324 · Mobile Communications        | 42.09     |
|            | Assurity Life Insurance Company         | 487.159 · Group Life Ins. Police       | 1,106.81  |
|            | Assurity Life Insurance Company         | 487.159 · Group Life Ins. Police       | 1,162.65  |
|            | Hinton & Associates                     | 401.450 · Contracted Services          | 1,121.09  |
|            | 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 | 745.38    |
|            | Hinton & Associates                     | 430.450 · Contracted Services          | 375.69    |
|            | Hinton & Associates                     | 415.220 · EMA supplies                 | 363.69    |
|            | Hinton & Associates                     | 401.450 · Contracted Services          | 8.00      |
|            | Hinton & Associates                     | 401.450 · Contracted Services          | 775.00    |
| Jul 26, 23 |   |  | 91,587.01 |



**Bills List**  
**8/2/2023**

**General Fund Hydrant**

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

**General Fund Recreation**

| Date     | Payee             | Amount            |
|----------|-------------------|-------------------|
| 8/2/2023 | Jennifer Johnston | \$68.00           |
| 8/2/2023 | Met Ed            | \$141.04          |
| 8/2/2023 | Newberry Township | \$1,811.14        |
|          |                   | <u>\$2,020.18</u> |

**Liquid Fuels**

| Date     | Payee  | Amount          |
|----------|--------|-----------------|
| 8/2/2023 | Met Ed | \$594.81        |
|          |        | <u>\$594.81</u> |

**National Night Out**

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

**Fire Tax**

| Date     | Payee             | Amount            |
|----------|-------------------|-------------------|
| 8/2/2023 | Newberry Township | \$ 7,615.16       |
|          |                   | <u>\$7,615.16</u> |

**MESB Construction-PLGIT**

| Date     | Payee       | Amount                 |
|----------|-------------|------------------------|
| 8/2/2023 | Lobar Assoc | \$ 1,049,730.46        |
|          |             | <u>\$ 1,049,730.46</u> |

**MESB Construction-Traditions**

| Date     | Payee                | Amount             |
|----------|----------------------|--------------------|
| 8/2/2023 | Central Penn Propane | \$ 777.50          |
| 8/2/2023 | Newberry Township    | \$ 1,860.26        |
|          |                      | <u>\$ 2,637.76</u> |

**Newberry Township**  
**CHECK LIST**  
**August 2, 2023**

| Name                                | Account                                  | Amount            |
|-------------------------------------|--|-------------------|
| Aug 2, 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            |
| Allegheny York Company              | 430.251 · Vehicle Parts                  | 186.78            |
| Anderson Kwik N Shine               | 410.221 · Car Wash, Speedometer & Vascar | 72.25             |
| ANDOCO, INC                         | 430.450 · Contracted Services            | 88.98             |
| Capital Screw and Nut Company, Inc. | 430.251 · Vehicle Parts                  | 18.75             |
| Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance  | 247.67            |
| Govred Technology, Inc              | 410.750 · Equipment                      | 67,500.00         |
| Groff Tractor & Equipment, LLC      | 430.251 · Vehicle Parts                  | 1,030.05          |
| Guernsey                            | 401.210 · Office Supplies                | 88.22             |
| Guernsey                            | 430.210 · Office Supplies                | 248.61            |
| Guernsey                            | 401.210 · Office Supplies                | 1.50              |
| Guernsey                            | 410.210 · Office Supplies                | 117.14            |
| Guernsey                            | 410.210 · Office Supplies                | 27.42             |
| Kranson Clothes, Inc                | 410.238 · Clothing and Uniforms          | 50.00             |
| Met-Ed                              | 409.361 · Electricity                    | 779.30            |
| Gary Morrow                         | 413.316 · SEO Services                   | 130.00            |
| Gary Morrow                         | 413.316 · SEO Services                   | 65.00             |
| Gary Morrow                         | 413.316 · SEO Services                   | 155.00            |
| Gary Morrow                         | 413.316 · SEO Services                   | 65.00             |
| Gary Morrow                         | 413.316 · SEO Services                   | 130.00            |
| NDI Technologies Inc.               | 410.750 · Equipment                      | 46,881.60         |
| NDI Technologies Inc.               | 410.750 · Equipment                      | 19,164.00         |
| Newberry Township Escrow            | 380.000 · Miscellaneous Revenues         | 1,900.00          |
| Pennsylvania One Call System        | 430.450 · Contracted Services            | 92.68             |
| Principal Financial Group           | 227.100 · 5% Pension Contribution W/H    | 2,717.36          |
| Prncpal Financial Group             | 227.100 · 5% Pension Contribution W/H    | 1,351.35          |
| Principal Financial Group           | 227.200 · 3% Pension Contribution W/H    | 395.52            |
| Tactical Wear LLC                   | 410.238 · Clothing and Uniforms          | 60.00             |
| York County Planning Commission     | 414.210 · Office Supplies                | 12.50             |
| YORK MATERIALS GROUP                | 430.372 · Highway/Street Gen. Services   | 2,855.05          |
|                                     |  | <u>147,021.73</u> |
| Aug 2, 23                           |  |                   |



**Newberry Township**  
**CHECK LIST**  
**August 10, 2023**

| Aug 10, 23        | <u>Name</u>                              | <u>Account</u>                            | <u>Amount</u>           |
|-------------------|--|---|-------------------------|
|                   | Central PA Teamsters Health&Welfare Fund | 487.157 · Teamsters                       | 10,069.25               |
|                   | 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               | 12.75                   |
|                   | Card Member Services                     | 410.800 · National Night Out Expenses     | 795.00                  |
|                   | Card Member Services                     | 480.000 · MISCELLANEOUS EXPENSES          | 418.50                  |
|                   | Card Member Services                     | 401.210 · Office Supplies                 | 3.48                    |
|                   | Card Member Services                     | 430.251 · Vehicle Parts                   | 4.29                    |
|                   | Card Member Services                     | 430.251 · Vehicle Parts                   | 894.82                  |
|                   | Card Member Services                     | 430.251 · Vehicle Parts                   | 422.78                  |
|                   | Card Member Services                     | 401.420 · Dues, Subscriptions, Membership | 15.89                   |
|                   | Card Member Services                     | 401.210 · Office Supplies                 | 130.91                  |
|                   | Card Member Services                     | 415.220 · EMA supplies                    | 421.13                  |
|                   | Aams Electric Cooperative                | 130.500 · Due From Construction Fund      | 175.92                  |
|                   | Card Member Services                     | 130.500 · Due From Construction Fund      | 1,203.10                |
|                   | Card Member Services                     | 130.500 · Due From Construction Fund      | 481.24                  |
|                   | Card Member Services                     | 410.238 · Clothing and Uniforms           | 214.94                  |
|                   | Card Member Services                     | 415.210 · Office Supplies                 | 14.99                   |
|                   | Card Member Services                     | 415.220 · EMA supplies                    | 30.26                   |
|                   | Card Member Services                     | 410.251 · Vehicle Parts                   | 169.39                  |
|                   | Card Member Services                     | 130.900 · Due from Fire Tax               | 7,615.16                |
|                   | Card Member Services                     | 410.220 · Operating Supplies              | 45.19                   |
|                   | Card Member Services                     | 410.220 · Operating Supplies              | 66.97                   |
|                   | WEX Bank                                 | 410.231 · Vehicle Fuel                    | 3,596.06                |
|                   | WEX Bank                                 | 401.231 · Vehicle Fuel                    | 0.00                    |
|                   | WEX Bank                                 | 130.800 · Due from Municipal Authority    | 389.12                  |
|                   | WEX Bank                                 | 430.231 · Vehicle Fuel                    | 1,905.80                |
|                   | WEX Bank                                 | 130.300 · Due From Recreation Fund        | 286.11                  |
| <b>Aug 10, 23</b> |  |   | <b><u>29,881.08</u></b> |

## Sewer Operations

## BILLS LIST

August 9 - 10, 2023

| Name                                  | Account                                  | Amount           |
|---------------------------------------|--|------------------|
| Aug 9 - 10, 23                        |  |                  |
| Cintas Corporation #395               | 429.440 · Uniforms                       | 88.76            |
| Cintas Corporation #395               | 429.440 · Uniforms                       | 88.76            |
| Cintas Corporation #395               | 429.440 · Uniforms                       | 88.76            |
| Cintas Corporation #395               | 429.440 · Uniforms                       | 90.85            |
| Diversified Technology Corp.          | 402.320 · Billing Expense                | 1,986.25         |
| Evoqua Water Technologies LLC         | 429.500 · Chemicals                      | 6,947.90         |
| Groff Tractor & Equipment             | 429.490 · Vehicle Expense                | 38.95            |
| Golden Equipment Co., Inc.            | 429.990 · Line Maintenance               | 805.80           |
| Helwig's Operations, Inc.             | 429.540 · Contracted Services - Plant    | 315.00           |
| J&W Hardware                          | 429.210 · Materials & supplies - Plant   | 488.11           |
| Lab., Analytical & Bio. Services Inc. | 429.505 · Lab Testing                    | 1,556.00         |
| L/B Water Service                     | 429.990 · Line Maintenance               | 457.90           |
| Met-Ed                                | 429.360 · Cly & Midway Rd Plant electric | 6,523.71         |
| Met-Ed                                | 429.350 · Pumping Station Utilities      | 1,412.22         |
| MPL Law Firm, LLP                     | 402.310 · Legal Expense                  | 5,130.00         |
| Newberry Township                     | 380.000 · Miscellaneous                  | 25.00            |
| Newberry Township                     | 402.120 · Salary - Admin Assistant       | 3,107.51         |
| Newberry Township                     | 402.181 · Social Security                | 192.67           |
| Newberry Township                     | 402.163 · Medicare                       | 45.07            |
| 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                     | 402.210 · Materials and Supplies         | 40.47            |
| Newberry Township                     | 402.540 · Contracted Services            | 209.00           |
| Newberry Township                     | 402.325 · Postage                        | 156.39           |
| Newberry Township                     | 402.540 · Contracted Services            | 372.69           |
| Newberry Township                     | 429.100 · Salary - WWSC                  | 7,328.40         |
| Newberry Township                     | 429.130 · Salary - Laborers              | 3,753.60         |
| Newberry Township                     | 429.130 · Salary - Laborers              | 3,635.50         |
| Newberry Township                     | 487.161 · Social security tax expense    | 912.38           |
| Newberry Township                     | 487.163 · Medicare tax expense           | 213.41           |
| Newberry Township                     | 487.156 · Blue Cross/Blue Shield         | 8,542.65         |
| Newberry Township                     | 487.156 · Blue Cross/Blue Shield         | 199.79           |
| Newberry Township                     | 487.158 · Group life (Plant NABCO)       | 150.12           |
| Newberry Township                     | 429.491 · Vehicle Fuel                   | 440.65           |
| Newberry Township                     | 429.340 · Plant Telephone                | 178.36           |
| Newberry Township                     | 429.540 · Contracted Services - Plant    | 372.69           |
| Pennsylvania One Call System, Inc.    | 429.540 · Contracted Services - Plant    | 191.51           |
| Pennoni Associates Inc.               | 402.460 · Engineering Expense            | 445.00           |
| Pennoni Associates Inc.               | 402.460 · Engineering Expense            | 1,228.00         |
| Quill                                 | 429.210 · Materials & supplies - Plant   | 145.98           |
| Quill                                 | 429.210 · Materials & supplies - Plant   | 135.01           |
| USA BlueBook                          | 429.210 · Materials & supplies - Plant   | 918.55           |
| Univar USA, Inc.                      | 429.500 · Chemicals                      | 477.00           |
| Veolia Water Pennsylvania 1           | 402.320 · Billing Expense                | 50.00            |
| Veolia Water Pennsylvania             | 429.360 · Cly & Midway Rd Plant electric | 20.40            |
| Waste Management                      | 429.463 · Sludge Belt Press O & M        | 13,177.19        |
| Fisher Auto Parts                     | 429.490 · Vehicle Expense                | 150.66           |
|                                       |  | <u>75,639.65</u> |
| Aug 9 - 10, 23                        |  |                  |



**Bills List**  
**8/14 & 15/2023**

**General Fund Hydrant**

| Date      | Payee                          | Amount            |
|-----------|--------------------------------|-------------------|
| 8/14/2023 | Pennsylvania<br>American Water | \$893.20          |
| 8/14/2023 | Veolia Water                   | 1899.01           |
| 8/14/2023 | York Water Company             | \$145.44          |
|           |                                | <u>\$2,937.65</u> |

**General Fund Recreation**

| Date      | Payee                                   | Amount            |
|-----------|---|-------------------|
| 8/14/2023 | Corinne DeAlmeida<br>Electronic Systems | \$10.00           |
| 8/14/2023 | Installers                              | \$2,081.00        |
| 8/14/2023 | Walters Portable<br>Toilets             | \$508.00          |
|           |   | <u>\$2,599.00</u> |

**Liquid Fuels**

| Date      | Payee                              | Amount             |
|-----------|------------------------------------|--------------------|
| 8/14/2023 | D.E. Gemmill-replace<br>lost check | \$22,272.37        |
| 8/14/2023 | Lewisberry Boro<br>Electric        | \$8.00             |
|           |                                    | <u>\$22,280.37</u> |

**National Night Out**

| Date      | Payee        | Amount          |
|-----------|--------------|-----------------|
| 8/15/2023 | Newberry Twp | \$795.00        |
| 8/15/2023 | J&W Hardware | \$68.01         |
|           |              | <u>\$863.01</u> |

**Fire Tax**

| Date      | Payee | Amount              |
|-----------|-------|---------------------|
| 8/14/2023 | SWIF  | \$ 24,144.00        |
|           |       | <u>\$ 24,144.00</u> |

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

| Date      | Payee                   | Amount              |
|-----------|-------------------------|---------------------|
| 8/14/2023 | Central Penn<br>Propane | \$ 5,920.00         |
| 8/15/2023 | Met Ed                  | \$ 27,204.43        |
|           |                         | <u>\$ 33,124.43</u> |

**Newberry Township**  
**CHECK LIST**  
**August 15, 2023**

| Name                               | Account                                   | Amount   |
|------------------------------------|---|----------|
| Aug 15, 23                         |   |          |
| AT&T Mobility                      | 410.324 · Mobile Communications           | 443.31   |
| AT&T Mobility                      | 415.321 · Telephone                       | 48.11    |
| AT&T Mobility                      | 430.321 · Telephone                       | 103.23   |
| AT&T Mobility                      | 130.800 · Due from Municipal Authority    | 179.32   |
| AT&T Mobility                      | 401.321 · Telephone - Basic               | 88.14    |
| AT&T Mobility                      | 430.321 · Telephone                       | 120.83   |
| 3rd Element Consulting, Inc.       | 410.450 · Computer Contracted Services    | 1,180.00 |
| 3rd Element Consulting, Inc.       | 410.450 · Computer Contracted Services    | 1,634.75 |
| 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         | 1,551.92 |
| ALLIED ADMINSTRATORS               | 130.800 · Due from Municipal Authority    | 83.64    |
| ALLIED ADMINSTRATORS               | 130.800 · Due from Municipal Authority    | 283.43   |
| ALLIED ADMINSTRATORS               | 130.800 · Due from Municipal Authority    | 167.28   |
| ANDOCO,INC                         | 430.450 · Contracted Services             | 88.98    |
| ANDOCO,INC                         | 430.450 · Contracted Services             | 97.98    |
| BLUE RIDGE CABLE TECHNOLOGIES      | 430.450 · Contracted Services             | 60.00    |
| BrightHouse Life Insurance Company | 487.159 · Group Life Ins. Police          | 466.25   |
| Central Penn Propane LLC           | 409.230 · Heating -Propane                | 1,086.78 |
| Central Penn Propane LLC           | 409.230 · Heating -Propane                | 374.75   |
| Central Penn Propane LLC           | 409.230 · Heating -Propane                | 361.41   |
| CONCENTRA                          | 430.450 · Contracted Services             | 209.00   |
| R. F. FAGER CO.                    | 430.251 · Vehicle Parts                   | 5.54     |
| General Code                       | 408.310 · Contracted Engineering Services | 2,766.64 |
| Guernsey                           | 430.210 · Office Supplies                 | 82.15    |
| Guernsey                           | 414.210 · Office Supplies                 | 87.49    |
| JOHN, BRIAN L                      | 430.210 · Office Supplies                 | 84.00    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 14.20    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 2.84     |
| J&W Hardware                       | 430.220 · Operating Supplies              | 11.69    |
| J&W Hardware                       | 430.372 · Highway/Street Gen. Services    | 68.35    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 3.00     |
| J&W Hardware                       | 430.220 · Operating Supplies              | 11.69    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 41.39    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 17.99    |
| J&W Hardware                       | 430.220 · Operating Supplies              | 7.20     |
| J&W Hardware                       | 430.251 · Vehicle Parts                   | 151.17   |
| J&W Hardware                       | 410.370 · Building Maintenance            | 35.45    |
| KLUGH ANIMAL CONTROL               | 413.120 · Salary - Animal Control Officer | 137.40   |
| KW Tool & Equipment                | 430.260 · Small Tools & Minor Equipment   | 28.30    |
| Leaf                               | 410.210 · Office Supplies                 | 214.00   |
| Leonard Brothers                   | 430.251 · Vehicle Parts                   | 28.50    |
| Life Source Water Service          | 409.220 · Supplies                        | 81.99    |

**Newberry Township**  
**CHECK LIST**  
**August 15, 2023**

| Name                                 | Account                                  | Amount                  |
|--------------------------------------|--|-------------------------|
| Shelby Linstrom                      | 410.192 · Health and Welfare             | 2,550.00                |
| MediaOnePA                           | 401.341 · Advertising - Newsletter       | 226.00                  |
| MediaOnePA                           | 130.800 · Due from Municipal Authority   | 66.00                   |
| Monarch Products Co., Inc.           | 430.372 · Highway/Street Gen. Services   | 400.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 90.00                   |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 396.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 1,220.00                |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 863.50                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 720.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 180.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 707.50                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 180.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 360.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 18.00                   |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 252.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 360.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 18.00                   |
| MPL Law Firm, LLP                    | 130.800 · Due from Municipal Authority   | 72.00                   |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 792.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 792.00                  |
| MPL Law Firm, LLP                    | 401.314 · Legal Services                 | 828.00                  |
| New Enterprise Stone & Lime Co, Inc. | 430.372 · Highway/Street Gen. Services   | 664.30                  |
| RABOLDS                              | 410.221 · Car Wash, Speedometer & Vascar | 156.00                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 233.84                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 205.67                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 406.44                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 485.87                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 447.43                  |
| Reeser's Service Center              | 410.250 · Vehicle Repair                 | 135.00                  |
| Reeser's Service Center              | 430.375 · Vehicle Repair Services        | 1,370.91                |
| Principal Financial Group            | 227.100 · 5% Pension Contribution W/H    | 2,738.39                |
| Principal Financial Group            | 227.100 · 5% Pension Contribution W/H    | 1,328.03                |
| Principal Financial Group            | 227.200 · 3% Pension Contribution W/H    | 404.14                  |
| Stephenson Equipment, Inc.           | 430.251 · Vehicle Parts                  | 330.59                  |
| Kristian Stennett                    | 323.000 · Miscellaneous Permits          | 25.00                   |
| TENNCO Supply                        | 430.251 · Vehicle Parts                  | 96.00                   |
| TransUnion                           | 410.180 · Investigative Expense          | 75.00                   |
| YORK MATERIALS GROUP                 | 430.372 · Highway/Street Gen. Services   | 642.20                  |
| YORK MATERIALS GROUP                 | 430.372 · Highway/Street Gen. Services   | 1,150.20                |
| YORK MATERIALS GROUP                 | 430.372 · Highway/Street Gen. Services   | 1,844.80                |
|                                      |  | <u><u>36,930.90</u></u> |

Aug 15, 23