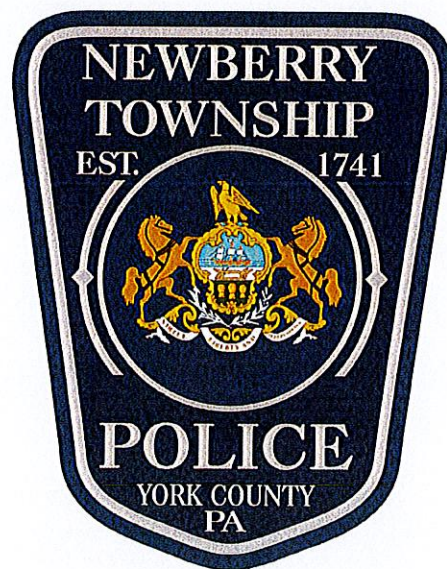


Newberry Township Police Department



***January 2023
Monthly Report***



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

February 22, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1133 calls for the month of January 2023. Listing calls by criteria: 1 Burglary, 14 Thefts, 1 MV Theft, 5 Drug Offenses, 16 DUI's, 10 Simple Assaults, 6 Domestic related Harassments, 10 other Harassments, and 23 all other offenses. Additionally, officers responded to and investigated 1047 other calls for service including 17 Domestic related incidents and 8 traffic accidents. They issued 84 traffic citations, 151 warnings, issued 11 non-traffic citations and made 40 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
January 2023

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	OTHER JURISDICTION	TOTAL	2022 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault						
Burglary	1				1	1
Theft	14				14	8
MV Theft			1		1	3
Part II Offenses						
Drugs	4		1		5	2
DUI-DRUGS	9				9	4
DUI-ALCOHOL	7				7	5
Simple Assault	9		1		10	7
Sexual Assault						2
Harassment-domestic	6				6	7
Harassment -other	9		1		10	7
Non-Traffic Citations	11				11	12
All Other Offenses	23				23	17
Traffic Offenses						
Traffic Accidents	7	1			8	13
Traffic Citations	77	4		3	84	55
Traffic Warnings	147	3		1	151	112
Service Calls						
Domestic Incidents	16	1			17	24
All other calls(not criminal)	711	37	36	3	787	726
TOTAL CALLS	1051	46	44	3	1133	993



January 2023

Monthly Report



Fire Department



STATION 27

January 2023 Monthly Report

Newberry Township Incidents	
Type of Call	
Structure Fire	6
Medical Assist	1
MVA	1
Wires Down	1
Investigation Inside	1
TOTAL	10

Mutual Aid (outside township)	
Structure Fire	4
TOTAL	4

Hours	
Fire Calls	10
Training	6
Fundraising	
Other	60
Total Man Hours	66



STATION 28

January 2023 Monthly Report

Newberry Township Incidents	
Type of Call	
Structure Fire	31-01
Structure Fire	27-03
Structure Fire	31-02
Brush Fire	28-02
Barn Fire	31-03
Barn Fire	31-03
Structure Fire	31-01
TOTAL	0

Mutual Aid (outside township)	
Structure Fire	66-11
TOTAL	0

Hours	
Fire Calls	8
Training	2
Fundraising	3
Other	
Total Man Hours	13



STATION 31

January 2023 Monthly Report

Newberry Township Incidents	
Type of Call	
Structure Fire	5
Medical Assist	7
Wires/Pole Fire	1
Trash Fire	1
Vehicle Fire	2
Other	2
Public Service	1
MVA	5
Carbon Monoxide (CO) Detector	1
Fire Police	1
TOTAL	26

Mutual Aid (outside township)	
Investigation Outside	1
Carbon Monoxide (CO) Detector	1
Medical Assist	1
Fire Police	1
Structure Fire	1
other	1
TOTAL	6

Hours	
Fire Calls	262
Training	87.5
Fundraising	85.25
Other	
Total Man Hours	434.75



EMS



Lifeteam EMS Newberry Station Report January 2023

Responded to 129 requests (911 calls) calls for service [January 1 – January 31]

Mutual Aid Needed* 2 requests. 98% 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 – 11.1 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 - 82 Calls = 64%
2. Conewago Township – 24 Calls = 19%
3. York Haven Borough -4 Calls =3%
4. Fairview Township - 3 Calls = 2%
5. East Manchester Township - 6 Calls =5%
6. Warrington Township - 4 Calls =3%
7. Manchester Township - 2 Calls = 1%
8. Manchester Borough – 2 Call =1%
9. Dover Twp.- 1 Calls = 1%
10. Goldsboro- 1 = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



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: February 22nd, 2023

SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMT22

Township

Road Program 2023

Bid Schedule

- February 28th, Board Approval of the project.
- March 3rd Bid Documents Completed and sent to Municipal Services for approval.
- March 7th, 1st Advertisement
- March 14th, 2nd Advertisement
- March 27th, Bid Opening
- March 28th, Award Bids
- April 2023 NTP.

Old Trail Sewer Extension Contract

Bid Schedule – This bid schedule is dependent on receiving grant funding and building schedule.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Working with Road Crew in February to Develop 2023 Road Program.

Sewer Department

- Working with Staff on Grant Application
- Working with PFM on asset list for the sewer plant

- Currently working with staff to respond to DEP part 1 comments for the plant

cc: A-File
File

U:\Accounts\NBTWP\NBTWPMTG23 - Township Meetings 2023\COMMUNICATION\MTG MINUTES\2023-2-23_M_February Engineer's Report.docx

**Highway Department
Board of Supervisors Meeting
February 28, 2023**

Current Work:

Boom mowing various roads.

Keeping inlets cleaned out before rain events.

Cleaning and replacing road signs that are failing reflectivity.

Redesign, remove three pipes, install one new inlet and pipe at the intersection of Bull Road and Old Rossville Road.

Remove brush and chip up, clean drainage ditch at new pipe on Bull Road.

Dig open blocked off pipes to drain roads better.

Finished services on all equipment.

Replaced Mirror at the end of Deardorff Drive.

Cutting Shoulders and cleaning road ditches where needed.

Salting and plowing as needed.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing

Status

Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs
Equipment service

Recreation Department

Trash clean up

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets

2023 ROAD PROGRAM - SEAL COAT MIX DESIGN CRITERIA

Township "T" - Number	Road Name	Length	Width	Surface Treatment	Single	Double	Double	Application	Work Description	Design Criteria	ADT	Comments
				Square Yards	Square Yards	Square Yards	Square Yards					
1	T-702	Fielding Way	835	36			3,340.00	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
2	T-831	Vista Circle	1,915	23			4,893.89	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
3	T-830	Fishing Creek Rd	750	22			1,833.33	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
4	T-912	Conley/N. Conley	2,120	26			6,124.44	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
5	T-911	York Hill Rd	940	26			2,715.56	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
6	T-897	Mall Rd	980	32			3,484.44	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
7	T-896	Bill Dugan Dr.	525	26			1,516.67	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
8	T-895	Privet Drive	875	26			2,527.78	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
9	T-889	West Drive	230	26			664.41	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
10	T-606	Red Barberry	930	26			2,686.67	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
11	T-894	Persian Lilac	1,075	26			3,105.56	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
12	T-891	Aspen	460	26			1,328.89	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
13	T-892	Road of Sharron	970	26			2,802.22	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
14	T-893	Russian Olive	255	26			736.67	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
15	T-890	White Dogwood	2,400	26			6,933.33	Double with 1/4" Top Coat & Fog Seal	Entire Length			Crack Seal Required
16	T-974	Red Mill Rd	7,700	24		20,533.33		Single #8's	302 to Pines Road			Crack Seal Required
17	T-961	Pleasant View Rd	4,900	24			13,066.67	Double #8's	Red Mill to Cartel			Crack Seal Required
18	T-875	Still House Rd	3,475	18	6,950.00			Surface Treatment	Entire Length			Crack Seal Required
19	T-904	Padelletown Rd	5,620	18	11,240.00			Surface Treatment	Entire Length			Crack Seal Required
20	T-960	Bridal						Crack Seal				Crack Seal Required
21	T-921	Saddle Brook						Crack Seal				Crack Seal Required
22												
23												
24												
25												
26												
27												
28												
29												
30												
				TOTAL	18,190.00	20,533.33	13,066.67	44,693.89				

Newberry Township
Board of Supervisors Meeting
Codes and Zoning Report
January 2023

Permits Issued

Building Permits: 4

Electrical Permits: 4

Mechanical Permits: 1

Plumbing Permits: 1

Zoning Permits: 11

Demolition Permits: 0

Codes/Zoning Complaints

Total number of Complaints: 6

Complaints investigated: 5

Complaints Founded: 3

Complaints Unfounded: 2

Complaints Closed: 8

Violations Reported

Camper: 1

Dangerous Structure: 1

Driveway: 1

Garbage/Trash Stockpiled: 1

Chickens: 1

Commercial Vehicles/Trailers: 1

Violation Found

Chickens Free Ranging: 1

Commercial Vehicles: 1

Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 1

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 1

NEWBERRY TOWNSHIP SEWER
February 28, 2023

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 , Woods Ph. 4 asbuilts still outstanding.
- Started Sanitary Installation Lexington Phase 6
- Replaced Sludge Wasting Valve #1
- Renewing Capital Region Water Liquid Sludge Disposal Permit for 2023
- Training sewer operator.
- Gathering asbuilts, and info for Sewer System Asset Inventory.
- Preparing Municipal Wasteload Management Report for PA DEP.
- Flow Monitoring Valley Green West Subdrainage Area (getting bids)
Will have proposals by March meeting.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
Tuesday February 28, 2023**

Township Business:

- One 5500 and two 4500 Chevy trucks with upfit have been ordered. Estimated delivery is April 2023. Once delivered, we will crush the three existing trucks and file for the rebates. We have been awarded a rebate for all three trucks totaling \$168,000. The remainder will be paid with a loan with payments spread over four years.
- Phase I renovation of Terry Dolan Park is Completed. Lobar will be out in the spring to reseed areas that are needed. We are awaiting reimbursement from the grant of \$218,000. Field rental is booked 7 days per week for 2023.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant will be resubmitted by our new grant writer in May.
- The process for the RACP award is ongoing. GSL will be working with me to complete the application process during March.
- Construction of the MESB has begun. Lobar crews work 4-10 hour days.
- Ongoing procurement (MESB) process for furniture, security systems, Audio Visual system, and generator.
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA has been signed off as complete. We anticipate receiving the remaining 10% from PEMA for the entire project in the near future.
- Pension Plan RFP review continues. Summary of interviews will be provided to BOS.
- The revised West Shore Recreation Reimbursement policy is in effect retroactively to Jan. 1, 2023. To date, we have processed six (6) reimbursement requests for a total of \$118.
- PennDOT has completed the Potts Hill intersection study and the report is on the agenda. They have declined the request for a four-way stop.
- Potential Sale of Sewer process still ongoing in Phase 2. PFM to provide a presentation under public comment. Approval to release the Request for Bids is on the agenda.
- We received our Liquid Fuels funds from the Commonwealth in the amount of \$573,331.

**Newberry Township
Board of Supervisors
Treasurer's Report
February 28, 2023**

- To date all costs associated with Hurricane IDA have been approved or paid by FEMA at 90%. The Township will be closing the projects with FEMA . Subsequently, PEMA will be paying the remaining 10%.
- Annual field work performed by Zelenkofske Axelrod for the 2022 audit has begun.
- Liquid Fuels report for 2022 has been filed and approved.
- The 2023 AG385 report has been filed and approved for processing by the Auditor General's office.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List 1/24 & 25/2022

General Fund Hydrant

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

General Fund Recreation

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

Liquid Fuels

Date	Payee	Amount
1/24/2023	Adams Electric	\$42.03
	Atlantic	
	Transporation	
1/24/2023	Systems	\$724.86
1/24/2023	Petro Choice	\$752.40
	Rehbein's Service	
1/24/2023	Center	\$1,050.00
		<u>\$2,569.29</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
1/25/2023	Newberry Township Fire Dept.	\$25,000.00
1/25/2023	Goldsboro Fire Co.	\$5,000.00
1/25/2023	Susquehanna Fire Co. #1	\$ 5,000.00
		<u>\$ 35,000.00</u>

EMS Construction

Date	Payee	Amount
none		

Newberry Township
CHECK LIST
January 25, 2023

Jan 25, 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	1,764.17
	A & H Equipment Company	430.251 · Vehicle Parts	69.85
	American United Life Ins Co.	130.800 · Due from Municipal Authority	157.55
	American United Life Ins Co.	130.800 · Due from Municipal Authority	42.84
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	170.48
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.44
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,231.51
	ANDOCO,INC	430.450 · Contracted Services	115.42
	BFPE INTERNATIONAL	410.370 · Building Maintenance	176.50
	Bob Ruth Ford	430.375 · Vehicle Repair Services	173.99
	Boll's Garage	430.375 · Vehicle Repair Services	79.00
	Central Penn Propane LLC	409.230 · Heating Oil	938.67
	Central Penn Propane LLC	409.230 · Heating Oil	637.08
	Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	98.16
	Commonwealth of Penn	410.370 · Building Maintenance	250.00
	Commonwealth of Penn	401.420 · Dues, Subscriptions, Membership	250.00
	Cummins Sales and Service	430.251 · Vehicle Parts	48.44
	FBINAA-Eastern PA Chapter	410.461 · Training	250.00
	Fleet Pride	430.220 · Operating Supplies	381.28
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	304.25
	Guernsey	410.210 · Office Supplies	191.37
	Guernsey	130.800 · Due from Municipal Authority	18.27
	Hinton & Associates	401.220 · Operating supplies	1,223.75
	Hinton & Associates	401.450 · Contracted Services	1,107.75
	Hinton & Associates	401.450 · Contracted Services	1,786.25
	Hinton & Associates	414.450 · Contracted Services	357.25
	Hinton & Associates	130.800 · Due from Municipal Authority	732.50
	Hinton & Associates	430.450 · Contracted Services	375.25
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	56,011.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	14,154.80
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,538.70
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,616.10
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	6,774.48
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	137.59
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	60.26
	Leonard Brothers	430.372 · Highway/Street Gen. Services	619.00
	Gary Morrow	413.316 · SEO Services	155.00
	Gary Morrow	413.316 · SEO Services	570.00
	Paul B, LLC	430.220 · Operating Supplies	44.97
	Pennsylvania Chiefs of Police Association	410.329 · Radio	1,025.00
	Pillar+Aught	410.314 · Special Legal Services	1,550.00
	Pillar+Aught	410.314 · Special Legal Services	650.00
	THE UPS STORE	410.210 · Office Supplies	19.17

01/24/23

Newberry Township
CHECK LIST
January 25, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
THE UPS STORE	410.210 · Office Supplies	18.38
Verizon	410.324 · Mobile Communications	42.11
VERMEER NORTH ATLANTIC	430.251 · Vehicle Parts	30.40
Northeastern Senior Community Center	458.520 · Contribution Senior Citizens	4,000.00
RED LAND SENIOR CITIZENS CENTER	458.520 · Contribution Senior Citizens	12,000.00
RED LAND COMMUNITY LIBRARY	456.520 · Contributions to Libraries	15,000.00
		<u><u>141,205.98</u></u>

Jan 25, 23

Bills List
2/2/2023

General Fund Hydrant

Date	Payee	Amount
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	<u>\$0.00</u>
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General Fund Recreation

Date	Payee	Amount
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2/2/2023	Met Ed	\$178.01
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	<u>\$178.01</u>
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Liquid Fuels

Date	Payee	Amount
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2/2/2023	Met Ed	\$668.36
2/2/2023	Ennis-Flint, Inc	\$2,736.61

	<u>\$3,404.97</u>
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National Night Out

Date	Payee	Amount
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none

	<u>\$0.00</u>
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Fire Tax

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

Date	Payee	Amount
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Sewer Operations

BILLS LIST

February 2, 2023

Name	Account	Amount
Feb 2, 23		
Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	732.70
Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	42.71
Cintas Corporation #395	429.440 · Uniforms	86.56
Cintas Corporation #395	429.440 · Uniforms	86.56
Colliflower - Harrisburg	429.370 · Maintenance & repairs - plant	461.91
Colliflower - Harrisburg	429.370 · Maintenance & repairs - plant	90.74
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
Evoqua Water Technologies LLC	429.500 · Chemicals	4,294.00
Dolan Oil Service, Inc.	429.350 · Pumping Station Utilities	1,586.55
Grainger	429.370 · Maintenance & repairs - plant	86.52
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
L/B Water Service	429.370 · Maintenance & repairs - plant	108.60
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	49.00
Newberry Township	402.120 · Salary - Admin Assistant	3,646.58
Newberry Township	402.161 · Social Security	226.09
Newberry Township	402.163 · Medicare	52.87
Newberry Township	486.356 · PSATS/UC	78.40
Newberry Township	402.156 · Blue Cross	3,538.70
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	42.84
Newberry Township	402.340 · Office Telephone	53.71
Newberry Township	402.210 · Materials and Supplies	14.18
Newberry Township	402.540 · Contracted Services	100.00
Newberry Township	402.325 · Postage	27.36
Newberry Township	402.325 · Postage	91.83
Newberry Township	402.540 · Contracted Services	357.25
Newberry Township	402.950 · 5% Management Fee	105,000.00
Newberry Township	429.100 · Salary - WWSC	7,254.40
Newberry Township	429.130 · Salary - Laborers	3,740.26
Newberry Township	429.130 · Salary - Laborers	4,860.54
Newberry Township	487.161 · Social security tax expense	983.04
Newberry Township	487.163 · Medicare tax expense	229.90
Newberry Township	486.356 · PSATS/UC	340.88
Newberry Township	487.156 · Blue Cross/Blue Shield	10,616.10
Newberry Township	487.156 · Blue Cross/Blue Shield	250.92
Newberry Township	487.158 · Group life (Plant NABCO)	157.55
Newberry Township	429.491 · Vehicle Fuel	279.44
Newberry Township	429.340 · Plant Telephone	179.32
Newberry Township	429.540 · Contracted Services - Plant	375.25
Newberry Township	429.210 · Materials & supplies - Plant	31.75
Newberry Township	429.210 · Materials & supplies - Plant	18.27
Newberry Township	480.000 · Miscellaneous Expenditures	50.00
Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	17,802.39
Reintjes & Hiter Co., Inc.	429.370 · Maintenance & repairs - plant	331.11

Wewer Operations

BILLS LIST

February 2, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Reeser's Service Center	429.490 · Vehicle Expense	366.00
Reeser's Service Center	429.490 · Vehicle Expense	185.44
Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
		<u><u>173,386.86</u></u>

Feb 2, 23

Newberry Township
CHECK LIST
February 2, 2023

Name	Account	Amount
Feb 2, 23		
Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	70.75
ANDOCO,INC	430.450 · Contracted Services	107.02
DEAN BORTNER	410.461 · Training	15.00
Bob Ruth Ford	430.375 · Vehicle Repair Services	1,317.99
CONCENTRA	410.192 · Health and Welfare	209.00
Dresslers Electric	430.251 · Vehicle Parts	283.65
Doceo	401.210 · Office Supplies	88.57
Jane Deamer	401.210 · Office Supplies	37.09
Fleet Pride	430.220 · Operating Supplies	78.99
Fleet Pride	430.260 · Small Tools & Minor Equipment	111.15
Frontier	410.322 · Internet	81.44
Frontier	401.322 · Telephone - Long Distance	108.07
Guernsey	430.220 · Operating Supplies	48.41
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	850.00
Life Source Water Service	409.220 · Supplies	94.99
Met-Ed	409.361 · Electricity	944.51
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,714.58
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,369.88
Principal Financial Group	227.200 · 3% Pension Contribution W/H	468.52
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	540.15
Blake Troutman	430.251 · Vehicle Parts	15.89
Abby's Cleaning Service	410.370 · Building Maintenance	110.00
Abby's Cleaning Service	430.450 · Contracted Services	65.00
Abby's Cleaning Service	401.450 · Contracted Services	120.00
Jason Crocenzi	361.340 · Zoning Hearing Fees	850.00
Feb 2, 23		<u>10,700.65</u>

02/06/23

Newberry Township
CHECK LIST
February 9, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 9, 23	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
	WEX Bank	410.231 · Vehicle Fuel	4,166.06
	WEX Bank	401.231 · Vehicle Fuel	66.50
	WEX Bank	130.800 · Due from Municipal Authority	659.64
	WEX Bank	430.231 · Vehicle Fuel	3,939.22
	Card Member Services	410.321 · Telephone-Internet	493.67
	Card Member Services	130.800 · Due from Municipal Authority	53.71
	Card Member Services	415.321 · Telephone	27.84
	Card Member Services	401.321 · Telephone - Basic	118.08
	Card Member Services	430.321 · Telephone	27.84
	Card Member Services	401.321 · Telephone - Basic	30.96
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	292.50
	Card Member Services	401.210 · Office Supplies	76.29
	Card Member Services	430.460 · Meetings and Conferences	240.00
	Card Member Services	410.370 · Building Maintenance	167.60
	Card Member Services	410.220 · Operating Supplies	139.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	35.00
	Card Member Services	401.210 · Office Supplies	21.20
	Card Member Services	401.220 · Operating supplies	187.54
	Card Member Services	415.220 · EMA supplies	23.32
	Card Member Services	401.460 · Meeting and Conferences	37.80
	Card Member Services	401.460 · Meeting and Conferences	235.00
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Feb 9, 23			<u><u>23,152.75</u></u>

02/14/23

Sewer Operations
BILLS LIST
February 14, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 14, 23	Cintas Corporation #395	429.440 · Uniforms	86.56
	Cintas Corporation #395	429.440 · Uniforms	86.56
	Frontier Communications of America	429.340 · Plant Telephone	487.10
	Frontier Communications of America	429.350 · Pumping Station Utilities	494.64
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,556.00
	MPL Law Firm, LLP	402.310 · Legal Expense	2,070.00
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	75.00
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	25.99
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,722.87
	Met-Ed	429.350 · Pumping Station Utilities	1,565.77
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	120.32
	Pennoni Associates Inc.	402.460 · Engineering Expense	2,597.50
	Pennoni Associates Inc.	402.460 · Engineering Expense	346.50
	Pennoni Associates Inc.	402.460 · Engineering Expense	731.50
	GT&E LLC	429.490 · Vehicle Expense	38.16
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	19.10
	Waste Management	429.463 · Sludge Belt Press O & M	13,135.04
Feb 14, 23			<u><u>31,158.61</u></u>

02/14/23

Newberry Township
CHECK LIST
February 15, 2023

Feb 15, 23	Name	Account	Amount
	Abby's Cleaning Service	410.370 · Building Maintenance	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	1,751.71
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	250.92
	ANDOCO,INC	430.450 · Contracted Services	115.42
	ANDOCO,INC	430.450 · Contracted Services	107.02
	Bob Ruth Ford	430.375 · Vehicle Repair Services	3,445.64
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Caldwell and Kearns	414.314 · Legal Services	576.50
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Caldwell and Kearns	414.314 · Legal Services	589.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	181.52
	Commonwlth of Pennsylvania 4	480.000 · MISCELLANEOUS EXPENSES	113.91
	Dresslers Electric	430.251 · Vehicle Parts	480.33
	FISHER AUTO PARTS	430.251 · Vehicle Parts	66.21
	FISHER AUTO PARTS	430.251 · Vehicle Parts	199.33
	FISHER AUTO PARTS	430.251 · Vehicle Parts	138.18
	FISHER AUTO PARTS	430.251 · Vehicle Parts	67.63
	FISHER AUTO PARTS	430.251 · Vehicle Parts	61.39
	FISHER AUTO PARTS	430.251 · Vehicle Parts	17.60
	FISHER AUTO PARTS	430.251 · Vehicle Parts	6.81
	FISHER AUTO PARTS	430.251 · Vehicle Parts	77.58
	FISHER AUTO PARTS	430.251 · Vehicle Parts	37.63
	FISHER AUTO PARTS	430.251 · Vehicle Parts	58.77
	FISHER AUTO PARTS	430.251 · Vehicle Parts	125.13
	FISHER AUTO PARTS	430.251 · Vehicle Parts	80.87
	FISHER AUTO PARTS	430.251 · Vehicle Parts	83.79
	FISHER AUTO PARTS	430.251 · Vehicle Parts	53.36
	FISHER AUTO PARTS	430.251 · Vehicle Parts	42.47
	FISHER AUTO PARTS	430.251 · Vehicle Parts	147.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	45.48
	FISHER AUTO PARTS	430.251 · Vehicle Parts	105.82
	FISHER AUTO PARTS	430.251 · Vehicle Parts	246.73
	FISHER AUTO PARTS	430.251 · Vehicle Parts	18.93
	GRAINGER	430.220 · Operating Supplies	54.87
	Groff Tractor & Equipment	430.251 · Vehicle Parts	67.75
	Guernsey	401.210 · Office Supplies	151.46
	Guernsey	430.210 · Office Supplies	82.15
	Guernsey	430.210 · Office Supplies	48.41
	J&W Hardware	430.220 · Operating Supplies	64.79
	J&W Hardware	430.220 · Operating Supplies	7.72

Newberry Township
CHECK LIST
February 15, 2023

Name	Account	Amount
J&W Hardware	430.220 · Operating Supplies	23.36
J&W Hardware	430.220 · Operating Supplies	46.03
J&W Hardware	430.220 · Operating Supplies	24.59
J&W Hardware	430.372 · Highway/Street Gen. Services	99.22
J&W Hardware	430.220 · Operating Supplies	15.28
J&W Hardware	430.220 · Operating Supplies	2.95
J&W Hardware	430.220 · Operating Supplies	25.09
J&W Hardware	430.220 · Operating Supplies	6.72
J&W Hardware	430.220 · Operating Supplies	14.49
J&W Hardware	430.220 · Operating Supplies	14.49
J&W Hardware	430.220 · Operating Supplies	9.88
J&W Hardware	430.220 · Operating Supplies	9.89
J&W Hardware	430.220 · Operating Supplies	36.98
J&W Hardware	430.220 · Operating Supplies	43.47
J&W Hardware	430.220 · Operating Supplies	9.12
J&W Hardware	430.220 · Operating Supplies	26.07
J&W Hardware	430.220 · Operating Supplies	3.05
J&W Hardware	430.220 · Operating Supplies	58.22
J&W Hardware	430.220 · Operating Supplies	43.17
J&W Hardware	430.220 · Operating Supplies	29.69
J&W Hardware	430.220 · Operating Supplies	119.95
J&W Hardware	401.220 · Operating supplies	14.70
J&W Hardware	430.220 · Operating Supplies	46.34
J&W Hardware	401.220 · Operating supplies	17.80
J&W Hardware	410.370 · Building Maintenance	46.58
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	209.25
Kreamer Brothers Glass, Inc.	430.251 · Vehicle Parts	232.22
LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	373.44
Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	26.00
MediaOnePA	401.341 · Advertising - Newsletter	176.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	510.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	270.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	410.314 · Special Legal Services	882.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	3,504.00
MPL Law Firm, LLP	401.314 · Legal Services	1,098.00
MPL Law Firm, LLP	401.314 · Legal Services	360.00
MPL Law Firm, LLP	401.314 · Legal Services	516.00
MPL Law Firm, LLP	410.314 · Special Legal Services	120.00
MPL Law Firm, LLP	401.314 · Legal Services	137.50
MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	120.00
MPL Law Firm, LLP	409.450 · Contracted Services	180.00

02/14/23

Newberry Township
CHECK LIST
February 15, 2023

Name	Account	Amount
Overhead Door Company	409.370 · Repairs and Maintenance	1,441.89
Pennoni Associates	413.313 · Engineering Fees 2%	539.00
Pennoni Associates	413.313 · Engineering Fees 2%	38.50
Pennoni Associates	413.313 · Engineering Fees 2%	385.00
Pennoni Associates	401.313 · Engineering Services	499.00
Pennsylvania One Call System	430.450 · Contracted Services	51.45
Pillar+Aught	410.314 · Special Legal Services	1,862.50
Pillar+Aught	410.314 · Special Legal Services	3,112.50
Reeser's Service Center	410.250 · Vehicle Repair	847.19
Reeser's Service Center	410.251 · Vehicle Parts	283.20
Reeser's Service Center	410.251 · Vehicle Parts	421.71
Stewart & Tate	430.372 · Highway/Street Gen. Services	649.95
TransUnion	410.180 · Investigative Expense	79.50
Denise L. Travis	414.451 · Stenographic Services	250.25
Scott Tyson	410.461 · Training	55.00
York County Municipal Admin. Assoc.	401.460 · Meeting and Conferences	25.00
AtlantisGlobal LLC	410.220 · Operating Supplies	201.20
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,743.72
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,348.78
Principal Financial Group	227.200 · 3% Pension Contribution W/H	458.91
AT&T Mobility	410.324 · Mobile Communications	449.24
AT&T Mobility	415.321 · Telephone	48.18
AT&T Mobility	401.321 · Telephone - Basic	88.23
AT&T Mobility	430.321 · Telephone	120.91
AT&T Mobility	130.800 · Due from Municipal Authority	179.54
Leaf	410.210 · Office Supplies	214.00
		<u>36,984.34</u>

Feb 15, 23

Bills List 2/15/2023

General Fund Hydrant

Date	Payee	Amount
2/15/2023	PA American Water	\$864.25
2/15/2023	Veolia Water	\$2,502.79
2/15/2023	The York Water Co	\$123.00
		\$3,490.04

General Fund Recreation

Date	Payee	Amount
2/15/2023	Audrey Black	\$64.00
2/15/2023	Melanie Hepburn	\$6.00
2/15/2023	Pennoni	\$208.22
2/15/2023	Lori Robertson Walters Portable	\$14.00
2/15/2023	Toilets	\$176.29
2/15/2023		\$468.51

Liquid Fuels

Date	Payee	Amount
2/15/2023	Compass Minerals	\$32,489.02
		\$32,489.02

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
2/15/2023	MPL Law	\$ 90.00
		\$ 90.00

EMS Construction

Date	Payee	Amount
none		

Bills List
2/21/2023

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
2/21/2023	Jessica Intrieri	\$19.00
2/21/2023	Corynne Serrano	\$15.00
		<u>\$34.00</u>

Liquid Fuels

Date	Payee	Amount
2/21/2023	Adams Electric	\$41.74
2/21/2023	Lewisberry Boro	\$8.00
		<u>\$49.74</u>

National Night Out

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

Fire Tax

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

EMS Construction

Date	Payee	Amount
none		

02/21/23

Newberry Township
CHECK LIST
February 21, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 21, 23	3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,120.00
	3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,770.75
	ANDOCO,INC	430.450 · Contracted Services	115.42
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	200.71
	Derstine Farm Equipment	430.375 · Vehicle Repair Services	1,719.00
	Fleet Pride	430.220 · Operating Supplies	176.82
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	390.75
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	279.50
	JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	57,476.25
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	14,154.80
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,538.70
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,616.10
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	1,465.25
	Lawson Products	430.220 · Operating Supplies	330.28
	HB McClure	410.370 · Building Maintenance	250.00
	Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
	Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
	Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	156.00
	Tactical Wear LLC	410.238 · Clothing and Uniforms	426.94
Feb 21, 23			<u>99,637.27</u>

02/22/23

Newberry Township
CHECK LIST
February 22, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 22, 23	American United Life Ins Co.	130.800 · Due from Municipal Authority	157.55
	American United Life Ins Co.	130.800 · Due from Municipal Authority	42.84
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	170.48
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.44
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,231.51
Feb 22, 23			<u><u>1,739.82</u></u>