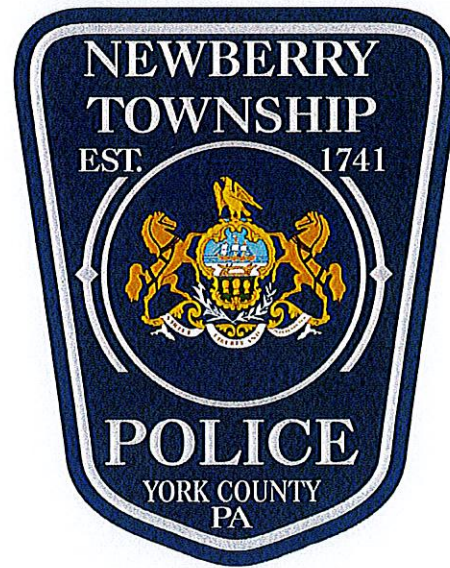


Newberry Township Police Department



December 2022 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

January 17, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1217 calls for the month of December 2022. Listing calls by criteria: 1 Robbery, 2 Agg Assaults, 2 Burglaries, 8 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 11 DUI's, 1 Simple Assaults, 1 Domestic related Harassments, 4 other Harassments, and 19 all other offenses. Additionally, officers responded to and investigated 1163 other calls for service including 16 Domestic related incidents and 34 traffic accidents. They issued 84 traffic citations, 170 warnings, issued 5 non-traffic citations and made 26 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
 December 2022

	ZONE 4 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL	2021 totals
Part I Offenses						
Murder						
Rape						
Robbery	1				1	
Agg Assault	1	1			2	
Burglary	2				2	
Theft	6	1	1		8	
MV Theft		1			1	
Part II Offenses						
Drugs	1	2	1		4	5
DUI-DRUGS	3				3	2
DUI-ALCOHOL	8				8	5
Simple Assault	1				1	7
Sexual Assault						
Harassment-domestic			1		1	4
Harassment -other	4				4	2
Non-Traffic Citations	4	1			5	5
All Other Offenses	14	3	2		19	13
Traffic Offenses						
Traffic Accidents	32	2			34	24
Traffic Citations	81	1	2		84	45
Traffic Warnings	159	8	3		170	111
Service Calls						
Domestic Incidents	15	1			16	25
All other calls(not criminal)	757	51	48	3	859	734
TOTAL CALLS	1089	72	58	3	1217	985



December 2022
Monthly Report



Fire Department



STATION 27

December 2022 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Brush Fire	1
Medical Assist	3
MVA W/Fire	1
MVA W/Entrapment	2
Wires Down	1
Gas Leak Inside	1
TOTAL	9

Mutual Aid (outside township)	# of Incidents
Structure Fire	1
Medical Assist	1
TOTAL	2

Fire Calls	70
Training	35
Fundraising	65
Other	
Total Man Hours	#ERROR!



STATION 27

December 2022 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Haz mat training	1-9-23



STATION 31

December 2022 Monthly Report

Newberry Township Incidents	
Type of Call	
MVA Into Structure	7
Fire Police	11
Debris Removal	1
Vehicle Fire	2
Carbon Monoxide (CO) Detector	3
Investigation Outside	1
Public Service	1
Fire Alarm	7
Motorcycle Accident	1
Wires/Pole Fire	2
Person Struck	1
TOTAL	37

Mutual Aid (outside township)	
Fire Police	4
MVA W/Entrapment	1
Vehicle Fire	2
Structure Fire	3
Other	1
TOTAL	11

Fire Calls	335
Training	159
Fundraising	49
Other	
Total Man Hours	543



EMS



Lifeteam EMS Newberry Station Report December 2022

Responded to 144 requests (911 calls) calls for service [December 1 – December 31]

Mutual Aid* 11 requests. 93% Coverage Rate

Average times- SEE ATTACHED

NOTE- Times are not always exact as human and computer error between the 911 Dispatcher and Dispatch software recording times can occur. Additionally, distance/weather/traffic are not taken into account for driving times. Extended times waiting for beds at the hospitals, the need to restock supplies and human/computer error recording times are not accounted in the 'Total Time'.

- 911 Dispatch to Response – 2.1 minutes
- Response to On Scene – 11.3 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 - 94 Calls = 65%
2. Conewago Township – 17 Calls = 12%
3. York Haven Borough - 6 Calls =4%
4. Fairview Township - 8 Calls = 6%
5. East Manchester Township - 8 Calls =6%
6. Warrington Township - 2 Calls =1%
7. Manchester Township - 4 Calls = 3%
8. Mount Wolf Borough – 1 Call =1%
9. Dover Twp.- 3 Calls = 1%
10. Hellam Twp.- 1 = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



EMA



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: January 19th, 2023

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

Township

Old Trail Sewer Extension Contract 2022-2

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

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 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\NBTWPMTG22 - Township Meetings 2022\COMMUNICATION\MTG MINUTES\2023-1-19_M_January Engineer's Report.docx

**Highway Department
Board of Supervisors Meeting
January 24, 2023**

Current Work:

Boom mowing various roads.

Keeping inlets cleaned out before rain events.

Cleaning and replacing road signs that are failing.

Built and replaced inlet top on Sipe Road.

Dig open blocked off pipes to drain roads better.

Performing services on all equipment.

Cleaning out inlet bottoms with Sweeper/ Vac truck.

Salting and plowing as needed.

MAJOR PROJECT OVERVIEW

Road Maintenance

Status

Boom Mowing

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

Newberry Township
Board of Supervisors Meeting
Codes and Zoning Report
December 2022

Permits Issued

Building Permits: 9

Electrical Permits: 10

Mechanical Permits: 2

Plumbing Permits: 2

Zoning Permits: 10

Demolition Permits: 0

Codes/Zoning Complaints

Total number of Complaints: 6

Complaints investigated: 6

Complaints Founded: 6

Complaints Unfounded: 0

Complaints Closed: 16

Violations Reported

Dangerous Structures: 1

Dangerous Structures PD referred: 1

Garbage/Rubbish/Junk: 2

Permit Issue: 2

Violation Found

Dangerous Structures: 1

Garbage/Rubbish/Junk: 4

Junk Vehicles: 1

Permit Issue: 2

Notice of Violation mailed

Notice of Violations sent:

Warning Letters sent: 3

Complaints Filed with District Magistrate

Civil Complaints: 3

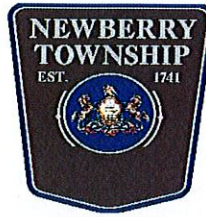
Criminal Complaints: 1

NEWBERRY TOWNSHIP SEWER
January 24, 2023

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 asbuilts still outstanding.
- Woods Ph IV asbuilts still outstanding.
- Vactor truck repairing turbo and O-rings (five star international)
- Cleaned Pump Station wet wells using Vactor
- Renewing Capital Region Water Liquid Sludge Disposal Permit for 2023
- Training sewer operator.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
Tuesday January 24, 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 is available for rental in 2023. We already have a new league, York County Independent Baseball League, (an over 30 league) looking to utilize the field on weekends.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant will be resubmitted by our new grant writer.
- The process for the RACP award is ongoing.
- The Board has an agenda item to approve the suggested revisions of the MESB for Lobar that equates to a \$598,234 reduction in cost.
- The Board has on the agenda to approve Lobar to begin construction and to procure remaining items. The Township has received the permit to proceed from York County Conservation District.
- The new Township Digital Sign has been installed and is proving to be a great asset for information.
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA is ongoing. We have just finalized the last category for administrative costs. Once the FEMA portion is closed out, we will receive the remaining 10% from PEMA for the entire project.
- Pension Plan RFP review continues. Interviews with potential firms took place last week.
- The Resolution for the RACP grant application is on the agenda as part of the ongoing process to receive the award.
- The revised West Shore Recreation Reimbursement policy is on the agenda.
- PennDOT is conducting a safety evaluation of Potts Hill Road and Old Quaker Road for a potential 4-way stop.
- Potential Sale of Sewer process still ongoing in Phase 2.

**Newberry Township
Board of Supervisors
Treasurer's Report
January 13, 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, FEMA will be paying the remaining 10%.
- Completing all the required DCED reports for calendar year end 2022.
- Filing the required information for Liquid Fuels for calendar year end 2022.

Respectfully Submitted,
Jane Deamer
Comptroller

12/14/22

Newberry Township

CHECK LIST

December 14, 2022

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Dec 14, 22	STSG Digital	401.700 · Capital Purchases	13,715.00
Dec 14, 22			<u>13,715.00</u>

Newberry Township
CHECK LIST
December 21, 2022

Dec 21, 22	Name	Account	Amount
	3rd Element Consulting, Inc.	410.270 · Computer Hardware, Software RMS	960.00
	3rd Element Consulting, Inc.	410.270 · Computer Hardware, Software RMS	1,169.33
	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
	A & H Equipment Company	430.251 · Vehicle Parts	397.66
	ANDOCO,INC	430.450 · Contracted Services	115.42
	ANDOCO,INC	430.450 · Contracted Services	107.02
	AT&T Mobility	410.324 · Mobile Communications	532.97
	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
	Bob Ruth Ford	430.375 · Vehicle Repair Services	226.42
	Caldwell and Kearns	414.314 · Legal Services	67.50
	Caldwell and Kearns	414.314 · Legal Services	135.00
	Caldwell and Kearns	414.314 · Legal Services	769.50
	Caldwell and Kearns	414.314 · Legal Services	45.45
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	174.78
	PA Dept Of Labor & Industry-B	409.450 · Contracted Services	84.67
	CUMBERLAND TRUCK	430.251 · Vehicle Parts	5.90
	Guernsey	401.210 · Office Supplies	43.80
	Guernsey	401.210 · Office Supplies	0.00
	LANCASTER TRUCK BODIES	430.740 · Major Equipment	3,150.00
	LANCASTER TRUCK BODIES	430.740 · Major Equipment	3,150.00
	LANCASTER TRUCK BODIES	430.740 · Major Equipment	3,150.00
	Lawson Products	430.220 · Operating Supplies	354.30
	Leaf	410.210 · Office Supplies	214.00
	MediaOnePA	401.341 · Advertising - Newsletter	236.00
	MediaOnePA	401.341 · Advertising - Newsletter	386.00
	MILLER, ANTHONY	400.460 · Meetings and Conferences	15.00
	Newberry Township Sewer	383.100 · 2% Observation Fees	2,228.50
	Pennoni Associates	413.313 · Engineering Fees 2%	36.25
	JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
	Pennsylvania Chiefs of Police Association	410.461 · Training	1,250.00
	Pillar+Aught	410.314 · Special Legal Services	3,533.13
	Pillar+Aught	410.314 · Special Legal Services	6,286.88
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,548.22
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,217.31
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	431.40
	PENTELEDATA	410.322 · Telephone-Long Distance	196.90
	REESER BROS. CONCRETE & EXCAVATING	401.700 · Capital Purchases	435.50
	Schaedler Yesco Distribution, Inc.	401.700 · Capital Purchases	48.14
	SAFEGUARD	401.210 · Office Supplies	319.79

Newberry Township

CHECK LIST

December 21, 2022

<u>Name</u>	<u>Account</u>	<u>Amount</u>
THE UPS STORE	410.210 · Office Supplies	11.22
Valley Supply, Inc	401.700 · Capital Purchases	1,095.00
Verizon	410.324 · Mobile Communications	42.20
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	620.81
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	3,142.06
YCZBPOA	414.420 · Dues, Subscriptions, Membership	30.00
COUNTY OF YORK	410.327 · Radio Repairs	3,780.24
B. Moyer Radio Communications, LLC	410.381 · Equipment Maintenance	196.95
Corelogic	480.200 · Tax Refunds	3.03
Corelogic	480.200 · Tax Refunds	36.31
Corelogic	480.200 · Tax Refunds	0.05
Corelogic	480.200 · Tax Refunds	0.54
Scott & Denise Getgen	480.200 · Tax Refunds	40.90
Scott & Denise Getgen	480.000 · MISCELLANEOUS EXPENSES	3.41
		<u>50,051.86</u>

Dec 21, 22

Bills List 12/21/2022

General Fund Hydrant

Date	Payee	Amount
12/21/2022	The York Water Co.	\$123.04

\$123.04

General Fund Recreation

Date	Payee	Amount
12/21/2022	Kerry's Lawn & Garden	\$37.98

\$37.98

Liquid Fuels

Date	Payee	Amount
12/21/2022	Daniel Krieg	\$1,309.25
12/21/2022	Lewisberry Boro	\$8.00
12/21/2022	Adams Electric	\$41.94

\$1,359.19

National Night Out

Date	Payee	Amount
none		

\$0.00

Fire Tax

Date	Payee	Amount
none		

\$ -

EMS Construction

Date	Payee	Amount
None		

Sewer Operations
BILLS LIST
December 28 - 29, 2022

Name	Account
Dec 28 - 29, 22	
A & H Equipment	429.992 · I & I
Cintas Corporation #395	429.440 · Uniforms
Cintas Corporation #395	429.440 · Uniforms
Cintas Corporation #395	429.440 · Uniforms
C W Sales Corporation	429.480 · Pumping Station Maintenance
Comcast	429.340 · Plant Telephone
Frontier Communications of America	429.340 · Plant Telephone
Frontier Communications of America	429.350 · Pumping Station Utilities
Grainger	429.463 · Sludge Belt Press O & M
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant
Mid Atlantic Cooperative Solutions, Inc	429.350 · Pumping Station Utilities
John Belaus	429.440 · Uniforms
Envirep, Inc.	429.993 · Storm Repairs
Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant
Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant
Newberry Township	402.120 · Salary - Admin Assistant
Newberry Township	402.161 · Social Security
Newberry Township	402.163 · Medicare
Newberry Township	402.156 · Blue Cross
Newberry Township	402.156 · Blue Cross
Newberry Township	402.158 · Group Life (NABCO)
Newberry Township	402.340 · Office Telephone
Newberry Township	402.210 · Materials and Supplies
Newberry Township	402.325 · Postage
Newberry Township	429.100 · Salary - WWSC
Newberry Township	429.130 · Salary - Laborers
Newberry Township	429.130 · Salary - Laborers
Newberry Township	487.161 · Social security tax expense
Newberry Township	487.163 · Medicare tax expense
Newberry Township	487.156 · Blue Cross/Blue Shield
Newberry Township	487.156 · Blue Cross/Blue Shield
Newberry Township	487.158 · Group life (Plant NABCO)
Newberry Township	429.491 · Vehicle Fuel
Newberry Township	429.340 · Plant Telephone
Met-Ed	429.360 · Cly & Midway Rd Plant electric
Met-Ed	429.350 · Pumping Station Utilities
Pollu-Tech, Inc.	429.500 · Chemicals
Precision Instrument Service	429.540 · Contracted Services - Plant
Veolia Water Pennsylvania	429.540 · Contracted Services - Plant
US Bank NA	402.980 · Bond Expense
Edwin L. Heim Company	429.480 · Pumping Station Maintenance
Edwin L. Heim Company	429.480 · Pumping Station Maintenance
Edwin L. Heim Company	429.480 · Pumping Station Maintenance

Dec 28 - 29, 22

Sewer Operations
BILLS LIST
December 28 - 29, 2022

	<u>Amount</u>
Dec 28 - 29, 22	1,781.60
	86.56
	86.56
	86.56
	6,237.00
	246.10
	443.59
	495.81
	1,355.11
	525.00
	189.50
	133.99
	34,550.00
	186.00
	23.89
	3,723.76
	230.87
	54.00
	3,538.70
	83.64
	42.84
	53.71
	40.25
	10.26
	7,182.40
	3,680.00
	4,509.00
	953.04
	222.88
	10,616.10
	250.92
	157.55
	570.70
	179.32
	5,462.90
	1,153.02
	3,330.00
	250.00
	75.00
	1,293.00
	14,119.00
	367.00
	6,650.00
Dec 28 - 29, 22	<u><u>115,227.13</u></u>

Newberry Township

CHECK LIST

December 29, 2022

Dec 29, 22	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
	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.	137.44
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	120.78
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,260.91
	ANDOCO,INC	430.450 · Contracted Services	115.42
	Bob Ruth Ford	430.375 · Vehicle Repair Services	787.49
	Brown's Court Reporting Service	414.451 · Stenographic Services	264.72
	Frontier	410.322 · Telephone-Long Distance	79.27
	Frontier	401.322 · Telephone - Long Distance	107.14
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	59,549.70
	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
	Mid Atlantic Cooperative Solutions, Inc.	409.230 · Heating Oil	203.33
	Mid Atlantic Cooperative Solutions, Inc.	409.230 · Heating Oil	968.91
	Murray	486.351 · Insurance Package Policy	6,720.00
	Paul B, LLC	430.750 · Minor Equipment	379.96
	SELECTIVE INSURANCE	401.314 Legal Services	5,431.56
	Spotless Cleaning	401.450 · Contracted Services	420.00
	Spotless Cleaning	430.450 · Contracted Services	160.00
	Guernsey	401.210 · Office Supplies	19.72
	Guernsey	130.800 · Due from Municipal Authority	34.50
	Guernsey	401.210 · Office Supplies	62.85
	Guernsey	130.800 · Due from Municipal Authority	5.75
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	134.62
Dec 29, 22			<u>106,064.06</u>

Bills List
12/29/2022

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
12/29/2022	George Ely Associates, Inc	\$776.00
12/29/2022	Newberry Township	\$37.04
		<u>\$813.04</u>

Liquid Fuels

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

National Night Out

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

Fire Tax

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

EMS Construction

Date	Payee	Amount
None		

Newberry Township

CHECK LIST

December 30, 2022

Name	Account	Amount
Dec 30, 22		
MPL Law Firm, LLP	401.314 · Legal Services	160.00
MPL Law Firm, LLP	401.314 · Legal Services	192.00
MPL Law Firm, LLP	401.314 · Legal Services	464.00
MPL Law Firm, LLP	401.314 · Legal Services	368.00
MPL Law Firm, LLP	401.314 · Legal Services	288.00
MPL Law Firm, LLP	401.314 · Legal Services	480.00
MPL Law Firm, LLP	401.314 · Legal Services	48.00
MPL Law Firm, LLP	401.314 · Legal Services	640.00
MPL Law Firm, LLP	401.314 · Legal Services	80.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	624.00
MPL Law Firm, LLP	410.314 · Special Legal Services	208.00
ANDOCO,INC	430.450 · Contracted Services	107.02
Pennoni Associates	409.450 · Contracted Services	1,843.50
Pennoni Associates	413.313 · Engineering Fees 2%	413.75
Pennoni Associates	413.313 · Engineering Fees 2%	36.25
Pennoni Associates	413.313 · Engineering Fees 2%	3,020.88
Pennoni Associates	413.313 · Engineering Fees 2%	72.50
Pennoni Associates	413.313 · Engineering Fees 2%	36.25
Pennoni Associates	401.313 · Engineering Services	2,305.26
Pennoni Associates	413.313 · Engineering Fees 2%	868.75
Pennoni Associates	413.313 · Engineering Fees 2%	1,398.75
Pennoni Associates	401.313 · Engineering Services	580.00
Pennoni Associates	401.313 · Engineering Services	507.50
Pennoni Associates	401.313 · Engineering Services	1,117.50
Dec 30, 22		<u><u>15,859.91</u></u>

Bills List
12/30/2022

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
12/30/2022	Pennoni	\$217.50
		<u>\$217.50</u>

Liquid Fuels

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

National Night Out

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

Fire Tax

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

EMS Construction

Date	Payee	Amount
None		

Newberry Township

CHECK LIST

January 4, 2023

	Name	Account	Amount
Jan 4, 23	A & H Equipment Company	430.251 · Vehicle Parts	440.88
	Bob Ruth Ford	430.375 · Vehicle Repair Services	580.81
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	276.59
	ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	884.40
	General Code	408.310 · Contracted Engineering Services	1,195.00
	J&W Hardware	430.220 · Operating Supplies	8.96
	J&W Hardware	430.220 · Operating Supplies	38.17
	J&W Hardware	430.220 · Operating Supplies	15.80
	J&W Hardware	430.220 · Operating Supplies	37.77
	J&W Hardware	401.700 · Capital Purchases	175.13
	J&W Hardware	401.700 · Capital Purchases	1.78
	J&W Hardware	401.700 · Capital Purchases	2.67
	J&W Hardware	430.220 · Operating Supplies	3.77
	J&W Hardware	430.220 · Operating Supplies	3.23
	J&W Hardware	430.220 · Operating Supplies	8.99
	J&W Hardware	430.220 · Operating Supplies	26.34
	J&W Hardware	430.220 · Operating Supplies	47.81
	J&W Hardware	430.220 · Operating Supplies	14.49
	J&W Hardware	430.220 · Operating Supplies	22.47
	J&W Hardware	410.210 · Office Supplies	38.95
	J&W Hardware	410.370 · Building Maintenance	5.39
	HB McClure	410.370 · Building Maintenance	2,385.00
	Met-Ed	409.361 · Electricity	808.68
	NDI Technologies Inc.	410.329 · Radio	3,515.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,817.90
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,238.78
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	452.55
	Pennsylvania One Call System	430.450 · Contracted Services	37.65
	PSATS	401.420 · Dues, Subscriptions, Membership	2,908.00
	SAFEGUARD	401.210 · Office Supplies	512.81
	Crumling Excavating, LLC	430.372 · Highway/Street Gen. Services	500.00
	Tactical Wear LLC	410.238 · Clothing and Uniforms	31.95
	TransUnion	410.180 · Investigative Expense	79.50
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	17.00
	AXON ENTERPRISE, INC.	410.260 · Minor Equipment	1,892.50
	IACP	410.461 · Training	190.00
Jan 4, 23			<u>21,641.72</u>

**Bills List
1/4/2023**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
1/4/2023	Met Ed	\$132.71
		<u>\$132.71</u>

Liquid Fuels

Date	Payee	Amount
1/4/2023	Met Ed	\$537.06
		<u>\$537.06</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		

01/09/23

Sewer Operations

BILLS LIST

January 9, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 9, 23	US Bank NA	472.922 · Sewer bond interest	2,619.73
	U.S. Bank	472.922 · Sewer bond interest	26,876.25
Jan 9, 23			<u>29,495.98</u>

Newberry Township
CHECK LIST
January 10, 2023

Name	Account	Amount
Jan 10, 23		
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	17.19
Card Member Services	401.215 · Postage	7.56
Card Member Services	401.210 · Office Supplies	2.98
Card Member Services	401.210 · Office Supplies	9.45
Card Member Services	430.375 · Vehicle Repair Services	2,033.14
Card Member Services	410.210 · Office Supplies	49.93
Card Member Services	410.220 · Operating Supplies	24.78
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	410.220 · Operating Supplies	254.27
Card Member Services	410.210 · Office Supplies	540.50
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	414.420 · Dues, Subscriptions, Membership	105.00
Card Member Services	414.420 · Dues, Subscriptions, Membership	105.00
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	401.450 · Contracted Services	22.00
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	401.460 · Meeting and Conferences	14.16
Card Member Services	401.210 · Office Supplies	68.72
Card Member Services	401.210 · Office Supplies	31.75
Card Member Services	430.210 · Office Supplies	31.75
Card Member Services	130.800 · Due from Municipal Authority	31.75
Card Member Services	415.220 · EMA supplies	23.32
Card Member Services	401.210 · Office Supplies	10.86
Card Member Services	401.210 · Office Supplies	16.64
Card Member Services	401.700 · Capital Purchases	471.90
Card Member Services	401.210 · Office Supplies	21.50
Card Member Services	401.210 · Office Supplies	16.69
Card Member Services	401.325 · Postage Costs	81.06
Card Member Services	410.215 · Postage Expense	27.36
Card Member Services	414.325 · Postage	27.36
Card Member Services	130.800 · Due from Municipal Authority	27.36
WEX Bank	410.231 · Vehicle Fuel	4,178.58
WEX Bank	401.231 · Vehicle Fuel	38.21
WEX Bank	130.800 · Due from Municipal Authority	279.44
WEX Bank	430.231 · Vehicle Fuel	3,978.41
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
Jan 10, 23		<u><u>25,542.74</u></u>

Sewer Operations
BILLS LIST
January 13, 2023

Jan 13, 23	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	Cintas Corporation #395	429.440 · Uniforms	86.56
	Cintas Corporation #395	429.440 · Uniforms	86.56
	Diversified Technology Corp.	402.320 · Billing Expense	2,093.00
	Electronic System Installers	429.540 · Contracted Services - Plant	554.40
	Electronic System Installers	429.540 · Contracted Services - Plant	884.40
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	J&W Hardware	429.210 · Materials & supplies - Plant	236.95
	Todd Meledin	429.210 · Materials & supplies - Plant	14.52
	Frontier Communications of America	429.340 · Plant Telephone	457.91
	Frontier Communications of America	429.350 · Pumping Station Utilities	489.66
	Kint Corporation	429.540 · Contracted Services - Plant	206.00
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,672.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	76.59
	Life Source Water Service	429.210 · Materials & supplies - Plant	29.99
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	658.49
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,562.67
	Met-Ed	429.350 · Pumping Station Utilities	1,252.92
	Pennoni Associates Inc.	402.460 · Engineering Expense	703.75
	Pennoni Associates Inc.	402.460 · Engineering Expense	435.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	217.50
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	110.36
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	17.99
	Waste Management	429.463 · Sludge Belt Press O & M	11,100.15
Jan 13, 23			<u><u>28,367.37</u></u>

Bills List 1/18/2023

General Fund Hydrant

Date	Payee	Amount
1/18/2023	PA American Water	\$860.11
1/18/2023	Veolia Water	\$2,505.51
1/18/2023	The York Water Co	\$123.00
		\$3,488.62

General Fund Recreation

Date	Payee	Amount
1/18/2023	Pennoni Walters Portable	\$108.75
1/18/2023	Toilets	\$173.00
1/18/2023	Fisher Auto Parts	\$18.33
		\$300.08

Liquid Fuels

Date	Payee	Amount
	Atlantic Transportation Systems, Inc	\$240.00
1/18/2023	Daniel B. Krieg, Inc	\$241.25
1/18/2023	Lewisberry Boro	\$8.00
1/8/2023	Petro Choice	\$1,593.90
		\$2,083.15

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
1/18/2023	MPL Law	\$ 1,925.00
		\$ 1,925.00

EMS Construction

Date	Payee	Amount
1/10/2023	Webster Bank	\$ 44,724.44

Newberry Township

CHECK LIST

January 18, 2023

Jan 18, 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	1,654.18
	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	107.02
	ANDOCO,INC	430.450 · Contracted Services	115.42
	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
	AT&T Mobility	410.324 · Mobile Communications	494.99
	AT&T Mobility	415.321 · Telephone	48.11
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Caldwell and Kearns	414.314 · Legal Services	567.00
	Caldwell and Kearns	414.314 · Legal Services	202.50
	Caldwell and Kearns	414.314 · Legal Services	30.00
	Cintas	410.210 · Office Supplies	5.57
	Cintas	410.210 · Office Supplies	99.59
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	120.95
	CUMBERLAND TRUCK	430.251 · Vehicle Parts	77.78
	Doceo	401.210 · Office Supplies	15.44
	FISHER AUTO PARTS	430.251 · Vehicle Parts	65.69
	FISHER AUTO PARTS	430.251 · Vehicle Parts	28.62
	FISHER AUTO PARTS	430.251 · Vehicle Parts	99.67
	FISHER AUTO PARTS	430.251 · Vehicle Parts	34.56
	FISHER AUTO PARTS	430.251 · Vehicle Parts	9.32
	FISHER AUTO PARTS	430.251 · Vehicle Parts	165.93
	FISHER AUTO PARTS	430.251 · Vehicle Parts	32.23
	FISHER AUTO PARTS	430.251 · Vehicle Parts	165.93
	FISHER AUTO PARTS	430.251 · Vehicle Parts	128.16
	FISHER AUTO PARTS	430.220 · Operating Supplies	59.94
	FISHER AUTO PARTS	430.220 · Operating Supplies	119.88
	FISHER AUTO PARTS	430.220 · Operating Supplies	23.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	17.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	19.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	165.93
	Fleet Pride	430.750 · Minor Equipment	222.91
	Guernsey	410.210 · Office Supplies	223.74
	Guernsey	401.210 · Office Supplies	125.36
	Guernsey	430.210 · Office Supplies	145.43
	Guernsey	130.800 · Due from Municipal Authority	14.18
	Guernsey	401.210 · Office Supplies	85.96
	Iron Rose K9, Inc	410.461 · Training	1,800.00

Newberry Township

CHECK LIST

January 18, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
JDM Consultants, LLC	130.800 · Due from Municipal Authority	100.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	372.40
Leaf	410.210 · Office Supplies	214.00
Life Source Water Service	409.220 · Supplies	94.99
MediaOnePA	401.341 · Advertising - Newsletter	285.00
MediaOnePA	401.341 · Advertising - Newsletter	246.00
MediaOnePA	401.341 · Advertising - Newsletter	316.00
Metro Office Systems, Inc.	410.370 · Building Maintenance	286.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	688.00
MPL Law Firm, LLP	410.314 · Special Legal Services	336.00
MPL Law Firm, LLP	401.314 · Legal Services	48.00
MPL Law Firm, LLP	401.314 · Legal Services	101.00
MPL Law Firm, LLP	401.314 · Legal Services	320.00
MPL Law Firm, LLP	401.314 · Legal Services	640.00
MPL Law Firm, LLP	401.314 · Legal Services	208.00
MPL Law Firm, LLP	401.314 · Legal Services	480.00
MPL Law Firm, LLP	401.314 · Legal Services	240.00
MPL Law Firm, LLP	401.314 · Legal Services	46.00
MPL Law Firm, LLP	401.314 · Legal Services	960.00
Paul B, LLC	430.750 · Minor Equipment	226.96
Pennoni Associates	413.313 · Engineering Fees 2%	145.00
Pennoni Associates	413.313 · Engineering Fees 2%	618.88
Pennoni Associates	413.313 · Engineering Fees 2%	1,711.25
Pennoni Associates	413.313 · Engineering Fees 2%	973.13
Pennoni Associates	401.313 · Engineering Services	688.75
Pennoni Associates	401.313 · Engineering Services	253.75
Pennoni Associates	401.313 · Engineering Services	1,153.75
Pennoni Associates	401.313 · Engineering Services	108.75
Pennoni Associates	401.313 · Engineering Services	1,545.00
Pennoni Associates	401.313 · Engineering Services	71.25
PENTELEDATA	410.322 · Telephone-Long Distance	196.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,875.29
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,251.52
Principal Financial Group	227.200 · 3% Pension Contribution W/H	437.88
Reeser's Service Center	410.250 · Vehicle Repair	702.84
Reeser's Service Center	410.251 · Vehicle Parts	285.95
Reeser's Service Center	410.251 · Vehicle Parts	46.94
Reserve Account	401.215 · Postage	500.00
ROWE'S Print Shop	410.220 · Operating Supplies	234.20
TENNCO, INC.	430.220 · Operating Supplies	87.96
Wal-Mart Real Estate Business Trust	480.200 · Tax Refunds	37,144.80
		<u>70,908.92</u>

Jan 18, 23

01/18/23

Sewer Operations
BILLS LIST
January 18, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 18, 23	MPL Law Firm, LLP	402.310 · Legal Expense	3,200.00
	MPL Law Firm, LLP	402.310 · Legal Expense	3,840.00
	MPL Law Firm, LLP	402.310 · Legal Expense	69.00
	MPL Law Firm, LLP	402.310 · Legal Expense	881.50
	The McNaughton Company	364.130 · Tapping Fee	19,945.55
Jan 18, 23			<u><u>27,936.05</u></u>