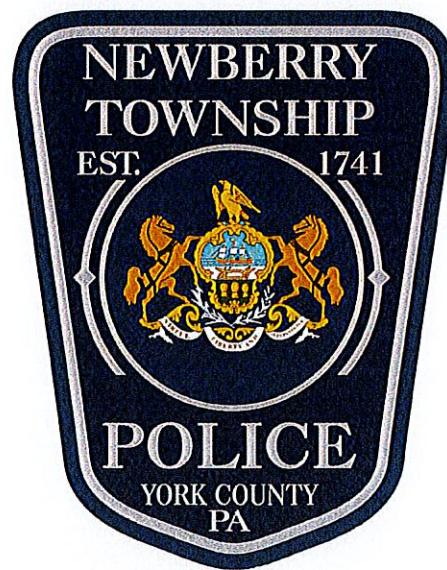


Newberry Township Police Department



June 2023 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

July 19, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1182 calls for the month of June 2023. Listing calls by criteria: 14 Thefts, 6 Drug Offenses, 12 DUI's, 9 Simple Assaults, 3 Sexual Assaults, 8 Harassments, and 21 all other offenses. Additionally, officers responded to and investigated 1109 other calls for service including 19 Domestic related incidents and 16 traffic accidents. They issued 123 traffic citations, 138 warnings, issued 13 non-traffic citations and made 30 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

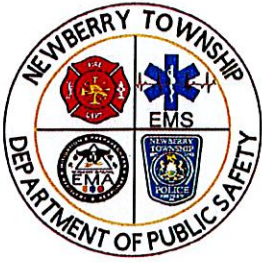
NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
 June 2023

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER JURISDICTION	TOTAL	2022 Totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault						1
Burglary						2
Theft	14				14	6
MV Theft						
Part II Offenses						
Drugs	5	1			6	1
DUI-DRUGS	2		1		3	5
DUI-ALCOHOL	5	1			6	10
DUI-ALCOHOL AND DRUGS	3				3	1
Simple Assault	6		3		9	4
Sexual Assault	3				3	4
Harassment	7		1		8	7
Non-Traffic Citations	11	1	1		13	2
All Other Offenses	17	3	1		21	16
Traffic Offenses						
Traffic Accidents	15	1			16	17
Traffic Citations	98	17	8		123	77
Traffic Warnings	125	7	6		138	143
Service Calls						
Domestic Incidents	18		1		19	21
All other calls(not criminal)	683	73	47	10	813	709
TOTAL CALLS	1012	104	69	10	1182	1024



June 2023

Monthly Report



EMS



Lifeteam EMS Newberry Station Report June 2023

Responded to 121 requests (911 calls) calls for service [June 1 – June 30]

Mutual Aid Needed* 15 requests. 90% 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 – 9.5 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 – 73 Calls = 61%
2. Conewago Township – 24 Calls = 20%
3. York Haven Borough -7 Calls =6%
4. Fairview Township - 3 Calls =2%
5. East Manchester Township - 3 Calls =2%
6. Warrington Township - 6 Calls =5%
7. Manchester Boro – 2 Calls = 2%
8. Manchester Township – 1 Call = 1%
9. Lancaster County (Susq. River) - 1 Call = 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

June 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Motorcycle Accident	1
Alarm	1
Trash Fire	1
Debris Removal	1
TOTAL	4

Mutual Aid (outside township)	# of Incidents
Medical Assist	1
Motorcycle Accident	1
Water Rescue	1
TOTAL	3

Fire Calls	30
Training	53
Fundraising	5
Other	0
Total Man Hours	88



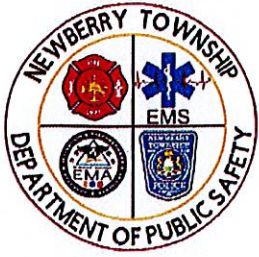
STATION 28

June 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure Fire	2
Water Rescue	1
Medical Assist	1
Fire Alarm	1
TOTAL	
	5

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

Fire Calls	
Training	
Fundraising	
Other	
Total Man Hours	0



STATION 28

June 2023 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
ATR Evolution	7/19/23
Norfolk Southern Emergency Response	7/27/23



STATION 31

June 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Carbon Monoxide (CO) Detector	1
Vehicle Fire	1
MVA	1
Fire Alarm	8
Public Service	1
Outside Fire	2
Investigation Outside	1
Fire Police	1
Medical Assist	2
Motorcycle Accident	1
Assist P.D.	1
TOTAL	20

Mutual Aid (outside township)	# of Incidents
Structure Fire	1
Fire Police	3
MVA	1
Medical Assist	1
TOTAL	6

Hours	
Fire Calls	112
Training	130.5
Fundraising	199
Other	
Total Man Hours	441.5



STATION 31

June 2023 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	7/28, 8/11 and 8/25 doors open 5:30
Chicken BBQ	8/19 Starts 11am until sold out or 2pm



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: July 20th, 2023

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

Township

Old Trail Sewer Extension Project Bid Schedule

- Contractor tentatively scheduled to start work at the beginning of August.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Processing of Road Cut Permits
- 240 Paddletown Road pre-construction meeting
- Police Bid Documents
- Process Bond Reductions and Road Dedication for Lexington Estates for August Meeting

Sewer Department

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

cc: A-File
File

**Highway Department
Board of Supervisors Meeting
July 25, 2023**

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.

Working on the base repair work in the town homes off Yocumtown road and the other streets in this year's seal coat contract. Cut shoulders on Pleasant View and Red Mill.

Installed new inlet on Pleasant view road.

Repaired Sweeper that broke down for two weeks waiting on parts.

Repaired skidsteer that broke down, waited on parts for a week.

Grade Still house lane back to cell tower.

Chip sealed Old Rossville Road to hold it together.

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
JUNE 2023

Permits Issued

Building Permits: 26

Electrical Permits: 20

Mechanical Permits: 7

Plumbing Permits: 5

Zoning Permits: 31

Demolition Permits: 1

Codes/Zoning Complaints

Total number of Complaints: 4

Complaints investigated: 4

Complaints Founded: 2

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: 0

Warning Letters sent: 1

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 1

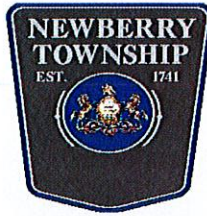
NEWBERRY TOWNSHIP SEWER

July 25, 2023

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. Lexington final paving ph 5 is completed.
- Sanitary Installation + testing Lexington Phase 6 completed.
- 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.
- Flow Monitoring Valley Green West Subdrainage Area Completed.
Evaluating data from flowmeters.
- Attended sewer asset purchase meetings.
- Attended Emergency Response Training @ Wastewater Treatment Plant

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
Tuesday July 25, 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 the upfit vendor. 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 new 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) process for furniture, sign, and propane tank.
- 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. Multiple items for the Police Department are on the agenda that are 100% reimbursed by those grants.

- **Sewer**
- Potential Sale of Sewer process, the bids for the sewer were rejected at the June 18 workshop meeting. This closes out the bid process. No further charges/fees will be forthcoming from PFM.
- Continuing with water shutoffs and sewer plugging for residents who are delinquent for over one year.
- The sewer extension for Old Trail Rd. Bid was approved by the Board and executed. Work tentatively scheduled to begin the first week of August.

**Newberry Township
Board of Supervisors
Treasurer's Report
July 27, 2023**

- Final documentation was sent to PEMA for reimbursement for Hurricane Ida expense reimbursement.
- Presentation of the 2022 financial statements will be done at this meeting.
- The annual re-certification of our Safety Committee was approved by the State. There will be a credit on the worker's compensation insurance.
- The Township is investigating accepting credit cards at the window for Township transactions. Sewer credit card processing will remain on-line only.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List
6/28/2023

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
6/28/2023	Newberry Township	\$2,003.00
6/28/2023	Pennoni	\$77.00
		<u>\$2,080.00</u>

Liquid Fuels

Date	Payee	Amount
		<u>\$0.00</u>

National Night Out

Date	Payee	Amount
		<u>\$0.00</u>

Fire Tax

6/28/2023	Cumberland Truck	\$ 633.00
		<u>\$633.00</u>

MESB Construction-PLGIT

Date	Payee	Amount
6/28/2023	Lobar	\$ 590,489.89
6/28/2023	Lobar	\$ 947,445.21
		<u>\$ 1,537,935.10</u>

MESB Construction-Traditions

Date	Payee	Amount
6/28/2023	Pennoni	\$ 246.72
		<u>\$ 246.72</u>

Bills List 7/5/2023

General Fund Hydrant

Date	Payee	Amount
7/5/2023	Veolia Water	\$1,854.37
		\$1,854.37

General Fund Recreation

Date	Payee	Amount
7/5/2023	Met Ed	\$141.49
		\$141.49

Liquid Fuels

Date	Payee	Amount
7/5/2023	Daniel B. Krieg, Inc	\$687.50
7/5/2023	Met Ed	\$575.19
		\$1,262.69

National Night Out

Date	Payee	Amount
7/5/2023	Graphtech	\$315.00
		\$315.00

Fire Tax

none	\$0.00
------	--------

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
7/5/2023	B. Moyer Radio Communications	\$ 7,716.44
		\$ 7,716.44

Bills List 7/19/2023

General Fund Hydrant

Date	Payee	Amount
7/19/2023	PA American Water	\$893.20
7/19/2023	York Water	145.44
		\$1,038.64

General Fund Recreation

Date	Payee	Amount
7/19/2023	Dressler Electric	\$64.95
7/19/2023	Pennoni	\$269.50
7/19/2023	Luan Stahl	\$30.00
7/19/2023	Walter's Portable Toilets	\$508.00
7/19/2023	Walter's Portable Toilets	\$508.00
		\$1,380.45

Liquid Fuels

Date	Payee	Amount
7/19/2023	Lewisberry Boro Electric	\$8.00
7/19/2023	Adams Electric	\$41.61
7/19/2023	Groff Tractor & Equipment	\$1,247.03
		\$1,296.64

National Night Out

Date	Payee	Amount
7/19/2023	Rent A Fiesta	\$385.00
7/19/2023	Schaefer Fireworks	\$1,600.00
		\$1,985.00

Fire Tax

none		
		\$0.00

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
7/19/2023	Pennoni	\$ 1,070.00
7/19/2023	J P Lilley Inc	\$ 71,632.00
		\$ 72,702.00

Newberry Township
CHECK LIST
June 28, 2023

Name	Account	Amount
Jun 28, 23		
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,080.00
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,770.75
Abby's Cleaning Service	410.373 · Janitorial Services	110.00
Abby's Cleaning Service	430.450 · Contracted Services	65.00
Abby's Cleaning Service	401.450 · Contracted Services	120.00
ANDOCO,INC	430.450 · Contracted Services	97.98
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	55.52
Brown's Court Reporting Service	414.451 · Stenographic Services	355.00
Cintas	410.210 · Office Supplies	145.73
Dresslers Electric	430.375 · Vehicle Repair Services	452.45
Foster & Foster	487.165 · Pension Expense	3,650.00
Frontier	410.322 · Internet	79.62
Frontier	401.322 · Telephone - Long Distance	106.84
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	3,523.60
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	20,704.11
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	17,809.01
ORKIN	401.450 · Contracted Services	100.99
ORKIN	401.450 · Contracted Services	100.99
Paul B, LLC	430.220 · Operating Supplies	26.78
PENTELEDATA	410.322 · Internet	196.90
Susquehanna Chrysler Dodge Jeep Ram	430.251 · Vehicle Parts	24.53
Tri-State Shredding	401.450 · Contracted Services	510.00
Verizon	410.324 · Mobile Communications	42.09
Pennoni Associates	413.313 · Engineering Fees 2%	346.50
Pennoni Associates	413.313 · Engineering Fees 2%	423.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,757.09
Pennoni Associates	413.313 · Engineering Fees 2%	72.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,675.50
Pennoni Associates	413.313 · Engineering Fees 2%	38.50
Pennoni Associates	401.313 · Engineering Services	2,852.04
Pennoni Associates	401.313 · Engineering Services	878.44
Pennoni Associates	413.313 · Engineering Fees 2%	456.00
Pennoni Associates	413.313 · Engineering Fees 2%	423.50
Jun 28, 23		<u><u>60,051.46</u></u>

Newberry Township CHECK LIST

July 5, 2023

Name	Account	Amount
ANDOCO, INC	430.450 · Contracted Services	88.98
Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,401.70
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	160.71
Fleet Pride	430.251 · Vehicle Parts	153.70
Frederick Chevrolet	410.741 · Capitl Outlay-Vehicles	44,005.00
Frederick Chevrolet	410.741 · Capitl Outlay-Vehicles	44,005.00
Guernsey	401.210 · Office Supplies	191.90
Met-Ed	409.361 · Electricity	698.23
Gary Morrow	413.316 · SEO Services	130.00
Gary Morrow	413.316 · SEO Services	65.00
Gary Morrow	413.316 · SEO Services	155.00
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	17,469.99
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	17,469.99
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	1,863.50
B. Moyer Radio Communications, LLC	410.740 · Capital Outlay-Vehicles	1,863.50
Pa Turnpike Toll by Plate	401.210 · Office Supplies	16.70
Pennsylvania One Call System	430.450 · Contracted Services	113.86
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,613.34
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,224.64
Principal Financial Group	227.200 · 3% Pension Contribution W/H	395.96
RED LAND MIDGET FOOTBALL	406.500 · Contributions Total	500.00
U.S. MUNICIPAL	430.740 · Major Equipment	80.00
U.S. MUNICIPAL	430.740 · Major Equipment	800.00
U.S. MUNICIPAL	430.740 · Major Equipment	80.00
U.S. MUNICIPAL	430.740 · Major Equipment	80.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	3,361.79
		<u><u>138,988.49</u></u>

Jul 5, 23

Newberry Township
CHECK LIST
July 11, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 11, 23	Webster Bank	471.913 · Loan Principal	164,000.00
	Webster Bank	472.911 · Loan Interest	69,400.00
Jul 11, 23			<u>233,400.00</u>

Newberry Township
CHECK LIST
 July 12, 2023

Name	Account	Amount
Jul 12, 23		
WEX Bank	410.231 · Vehicle Fuel	3,595.16
WEX Bank	401.231 · Vehicle Fuel	107.58
WEX Bank	130.800 · Due from Municipal Authority	440.65
WEX Bank	430.231 · Vehicle Fuel	3,445.80
WEX Bank	130.300 · Due From Recreation Fund	108.63
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	114.03
Card Member Services	430.321 · Telephone	54.78
Card Member Services	401.321 · Telephone - Basic	12.75
Card Member Services	401.420 · Dues, Subscriptions, Membership	506.50
Card Member Services	401.325 · Postage Costs	84.99
Card Member Services	430.375 · Vehicle Repair Services	47.70
Card Member Services	430.220 · Operating Supplies	16.00
Card Member Services	430.220 · Operating Supplies	13.00
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	401.420 · Dues, Subscriptions, Membership	31.79
Card Member Services	401.210 · Office Supplies	264.50
Card Member Services	401.210 · Office Supplies	112.09
Aams Electric Cooperative	401.210 · Office Supplies	37.92
Card Member Services	430.210 · Office Supplies	19.69
Card Member Services	401.374 · Vehicle Repair Services	213.39
Card Member Services	401.210 · Office Supplies	28.40
Card Member Services	415.210 · Office Supplies	14.99
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	410.461 · Training	55.00
Card Member Services	410.238 · Clothing and Uniforms	632.85
Card Member Services	410.220 · Operating Supplies	55.95
Card Member Services	410.220 · Operating Supplies	45.54
Card Member Services	410.381 · Equipment Maintenance	2,543.93
Card Member Services	410.220 · Operating Supplies	93.80
Card Member Services	410.461 · Training	55.00
Card Member Services	410.220 · Operating Supplies	18.00
Card Member Services	410.220 · Operating Supplies	110.14
Card Member Services	410.180 · Investigative Expense	120.00
Card Member Services	410.180 · Investigative Expense	5.00
Card Member Services	410.370 · Building Maintenance	79.50
Card Member Services	410.180 · Investigative Expense	2.50
Jul 12, 23		<u><u>23,580.89</u></u>

Newberry Township
CHECK LIST
July 19, 2023

Name	Account	Amount
Jul 19, 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
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,572.83
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	62.73
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
A & H Equipment Company	430.251 · Vehicle Parts	303.36
ANDOCO,INC	430.450 · Contracted Services	88.98
ANDOCO,INC	430.450 · Contracted Services	97.98
ATLANTIC TACTICAL	410.210 · Office Supplies	447.96
Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	81.75
AT&T Mobility	401.321 · Telephone - Basic	88.15
AT&T Mobility	430.321 · Telephone	120.85
AT&T Mobility	130.800 · Due from Municipal Authority	179.36
AT&T Mobility	410.324 · Mobile Communications	443.47
AT&T Mobility	415.321 · Telephone	48.12
CHEMSEARCH	430.220 · Operating Supplies	360.78
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	172.77
Cintas	410.210 · Office Supplies	146.30
Cleveland Brothers Equipment Co., Inc	430.375 · Vehicle Repair Services	296.54
CONCENTRA	130.800 · Due from Municipal Authority	209.00
C.S. DAVIDISON INC.	430.420 · Dues,Subscriptions,Membership	2,400.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	542.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	23.90
GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	232.25
GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	226.25
Scott Getgen	430.380 · Equipment Rental	700.00
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	60.69
Guernsey	401.210 · Office Supplies	729.22
Harrisburg Area Community College	410.461 · Training	200.00
J&W Hardware	130.300 · Due From Recreation Fund	15.29
J&W Hardware	130.800 · Due from Municipal Authority	40.47
J&W Hardware	430.220 · Operating Supplies	21.87
J&W Hardware	430.220 · Operating Supplies	5.21
J&W Hardware	430.220 · Operating Supplies	20.68
J&W Hardware	430.220 · Operating Supplies	6.29
J&W Hardware	430.220 · Operating Supplies	17.99
J&W Hardware	430.372 · Highway/Street Gen. Services	80.90
J&W Hardware	430.251 · Vehicle Parts	2.69
J&W Hardware	410.220 · Operating Supplies	9.89
J&W Hardware	410.370 · Building Maintenance	18.89
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	694.85
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	175.45
LACAL EQUIPMENT, INC.	430.251 · Vehicle Parts	2,909.91

Newberry Township
CHECK LIST
July 19, 2023

Name	Account	Amount
Leaf	410.210 · Office Supplies	214.00
Sheaffer Signs, Inc.	430.740 · Major Equipment	90.00
Life Source Water Service	409.220 · Supplies	81.99
MediaOnePA	401.341 · Advertising - Newsletter	246.00
MediaOnePA	401.341 · Advertising - Newsletter	466.00
MediaOnePA	401.341 · Advertising - Newsletter	506.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,145.00
MPL Law Firm, LLP	401.314 · Legal Services	839.00
MPL Law Firm, LLP	401.314 · Legal Services	588.00
MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP	401.314 · Legal Services	774.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	1,260.00
MPL Law Firm, LLP	401.314 · Legal Services	30.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	630.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,875.96
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,887.68
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,228.53
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,170.61
Old Dominion Brush Company	430.251 · Vehicle Parts	980.19
Pennoni Associates	401.313 · Engineering Services	577.50
Pennoni Associates	401.313 · Engineering Services	246.72
Pennoni Associates	413.313 · Engineering Fees 2%	768.50
Pennoni Associates	413.313 · Engineering Fees 2%	231.00
Pennoni Associates	413.313 · Engineering Fees 2%	231.00
Pennoni Associates	413.313 · Engineering Fees 2%	228.00
Pennoni Associates	413.313 · Engineering Fees 2%	323.72
Pennoni Associates	413.313 · Engineering Fees 2%	1,163.66
Pennoni Associates	413.313 · Engineering Fees 2%	577.50
JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
PSATS	430.450 · Contracted Services	60.00
PENTELEDATA	410.322 · Internet	196.90
Personal Protection Consultants, Inc.	410.461 · Training	55.00
Personal Protection Consultants, Inc.	410.461 · Training	55.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,774.38
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,252.00
Principal Financial Group	227.200 · 3% Pension Contribution W/H	354.34
Pillar+Aught	410.314 · Special Legal Services	3,987.50
Pillar+Aught	430.314 · Legal Services	437.50
Pillar+Aught	410.314 · Special Legal Services	187.50
Pillar+Aught	401.314 · Legal Services	1,187.50
Reeser's Service Center	410.250 · Vehicle Repair	152.57

Newberry Township

CHECK LIST

July 19, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Reeser's Service Center	410.250 · Vehicle Repair	567.51
Reeser's Service Center	410.250 · Vehicle Repair	47.69
Reeser's Service Center	410.250 · Vehicle Repair	46.93
Reeser's Service Center	410.250 · Vehicle Repair	71.94
Reeser's Service Center	410.250 · Vehicle Repair	54.92
Tactical Wear LLC	410.238 · Clothing and Uniforms	31.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	91.99
Pa Turnpike Toll by Plate	401.210 · Office Supplies	25.10
TPM LIFE INSURANCE COMPANY	487.159 · Group Life Ins. Police	11,034.25
TransUnion	410.180 · Investigative Expense	75.00
United States Treasury	480.000 · MISCELLANEOUS EXPENSES	174.00
		<u>61,362.49</u>

Jul 19, 23

Sewer Operations

BILLS LIST

June 28, 2023

Name	Account	Amount
Jun 28, 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
Daniel B. Krieg, Inc.	429.990 · Line Maintenance	126.00
Diversified Technology Corp.	402.310 · Legal Expense	2,283.33
Keystone Pump & Power, LLC	429.370 · Maintenance & repairs - plant	135.00
Life Source Water Service	429.210 · Materials & supplies - Plant	10.49
Samantha Lindsey	364.100 · Sewer Rent	149.00
Newberry Township	402.120 · Salary - Admin Assistant	2,878.49
Newberry Township	402.161 · Social Security	178.46
Newberry Township	402.163 · Medicare	41.74
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	402.325 · Postage	27.36
Newberry Township	402.325 · Postage	57.30
Newberry Township	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,859.17
Newberry Township	429.130 · Salary - Laborers	3,723.50
Newberry Township	487.161 · Social security tax expense	924.41
Newberry Township	487.163 · Medicare tax expense	216.16
Newberry Township	486.356 · PSATS/UC	46.43
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	347.01
Newberry Township	429.340 · Plant Telephone	179.36
Pennoni Associates Inc.	402.460 · Engineering Expense	77.00
Pennoni Associates Inc.	402.310 · Legal Expense	1,402.22
Pennoni Associates Inc.	402.310 · Legal Expense	1,108.50
Reeser's Service Center	429.490 · Vehicle Expense	20.00
Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
Jun 28, 23		<u>37,157.22</u>

Sewer Operations

BILLS LIST

July 19, 2023

Name	Account	Amount
Jul 19, 23		
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	788.00
Cintas Corporation #395	429.440 · Uniforms	88.76
Cintas Corporation #395	429.440 · Uniforms	88.76
Comcast	429.340 · Plant Telephone	118.05
Commonwealth of PA	429.505 · Lab Testing	150.00
Deluxe	402.210 · Materials and Supplies	151.88
Dolan Oil Service, Inc.	429.370 · Maintenance & repairs - plant	327.00
Diversified Technology Corp.	402.540 · Contracted Services	1,050.00
Frontier Communications of America	429.340 · Plant Telephone	328.81
Frontier Communications of America	429.350 · Pumping Station Utilities	486.64
Grainger	429.370 · Maintenance & repairs - plant	178.24
Hach Company	429.500 · Chemicals	491.55
J&W Hardware	429.210 · Materials & supplies - Plant	219.21
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,744.00
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	126.92
Life Source Water Service	429.210 · Materials & supplies - Plant	10.49
W. G. Malden	429.370 · Maintenance & repairs - plant	3,241.17
W. G. Malden	253.000 · Escrow	1,250.00
W. G. Malden	253.000 · Escrow	3,250.00
Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	757.03
Met-Ed	429.360 · Cly & Midway Rd Plant electric	5,958.24
Met-Ed	429.350 · Pumping Station Utilities	1,315.37
MPL Law Firm, LLP	402.310 · Legal Expense	5,130.00
Newberry Township	380.000 · Miscellaneous	25.00
Newberry Township	380.000 · Miscellaneous	500.00
Newberry Township	380.000 · Miscellaneous	25.00
Newberry Township	380.000 · Miscellaneous	50.00
Newberry Township	380.000 · Miscellaneous	25.00
Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	16,731.74
Pennoni Associates Inc.	402.460 · Engineering Expense	693.00
Pennoni Associates Inc.	402.460 · Engineering Expense	2,042.25
Pennoni Associates Inc.	402.460 · Engineering Expense	574.25
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	280.02
Pollu-Tech, Inc.	429.500 · Chemicals	3,330.00
R&M Equipment Company	429.370 · Maintenance & repairs - plant	377.00
U.S. Bank	402.980 · Bond Expense	862.00
Veolia Water Pennsylvania	429.360 · Cly & Midway Rd Plant electric	20.02
Waste Management	429.463 · Sludge Belt Press O & M	10,601.51
Jul 19, 23		<u>63,386.91</u>