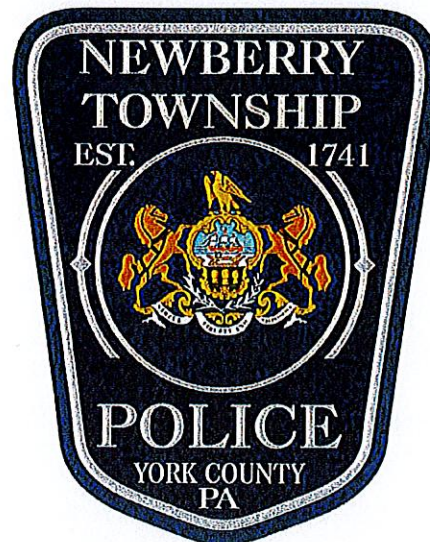


Newberry Township Police Department



February 2023 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

March 21, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1147 calls for the month of February 2023. Listing calls by criteria: 3 Burglaries, 7 Thefts, 2 Drug Offenses, 9 DUI's, 2 Simple Assaults, 2 Sexual Assaults, 3 Domestic related Harassments, 4 other Harassments, and 14 all other offenses. Additionally, officers responded to and investigated 1101 other calls for service including 18 Domestic related incidents and 13 traffic accidents. They issued 99 traffic citations, 164 warnings, issued 3 non-traffic citations and made 31 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

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

	ZONE 4-NEWBERRY TOWNSHIP	ZONE 2-YORK HAVEN BOROUGH	ZONE 3-GOLDSBORO BOROUGH	OTHER NEWBERRY JURISDICTION	TOTAL	2022 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault						
Burglary	3				3	1
Theft	7				7	7
MV Theft						1
Part II Offenses						
Drugs	2				2	9
DUI-DRUGS	3				3	1
DUI-ALCOHOL	5		1		6	3
Simple Assault	2				2	3
Sexual Assault	2				2	5
Harassment-domestic	3				3	3
Harassment -other	3	1			4	5
Non-Traffic Citations	3				3	4
All Other Offenses	14				14	23
Traffic Offenses						
Traffic Accidents	13				13	0
Traffic Citations	98		1		99	51
Traffic Warnings	162		2		164	139
Service Calls						
Domestic Incidents	15	3			18	17
All other calls(not criminal)	736	24	37	7	804	859
TOTAL CALLS	1071	28	41	7	1147	1181



February 2023

Monthly Report



Fire Department



STATION 31

February 2023 Monthly Report

Newberry Township Incidents	
Type of Call	
Appliance Fire	1
Structure Fire	3
Fire Police	6
Investigation Outside	1
Medical Assist	5
MVA W/Entrapment	1
Outside Fire	1
Fire Alarm	1
MVA	4
TOTAL	28

Mutual Aid (outside township)	
Structure Fire	3
Fire Police	3
Other	2
Medical Assist	1
TOTAL	9

Hours	
Fire Calls	221
Training	148.5
Fundraising	102
Other	
Total Man Hours	471.5



EMS



Lifeteam EMS Newberry Station Report February 2023

Responded to 112 requests (911 calls) calls for service [February 1 – February 28]

Mutual Aid Needed* 5 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 – 2.0 minutes
- Response to On Scene – 11.4minutes

*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 - 63 Calls = 56%
2. Conewago Township – 26 Calls = 23%
3. York Haven Borough -3 Calls =3%
4. Fairview Township - 2 Calls = 2%
5. East Manchester Township - 1 Calls = 1%
6. Warrington Township - 5 Calls =4%
7. Manchester Township - 3 Calls = 2%
8. Manchester Borough – 1 Call =1%
9. Lewisberry Borough- 2 Calls = 2%
10. Springettsbury Twp.- 1 Call = 1%
11. York City – 2 Call = 2%
12. West Manchester Twp. - 1 Call = 1%
13. Mt. Wolf Borough – 2 Calls = 2%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



Custom Feb 1, 2023 - Feb 28, 2023

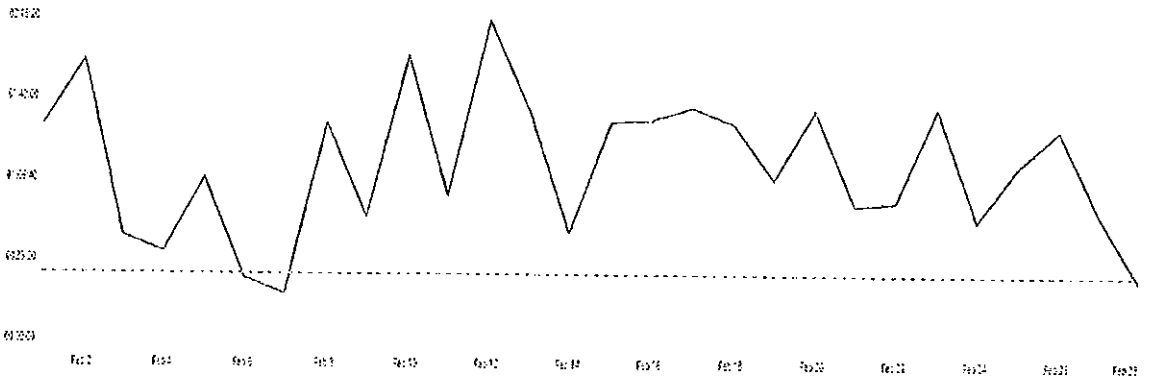
Filters 0/0 Trend Lines 0

01:12:16
MIN SS
Average Total Call Time

27%
OF PATIENT ENCOUNTERS
Total Call Time > 20:00

28
DAYS
Total Call Time > 18:00

110
PATIENTS
Total Call Time > 18:00



MEMORANDUM

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: March 22nd, 2023

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

Township

Road Program 2023 Bid Schedule

- March 28th, Award Bids
- April 2023 NTP.

Old Trail Sewer Extension Project Bid Schedule

- March 28th, Board Approval of the project.
- April 6th Bid Documents Completed.
- April 7th, 1st Advertisement
- April 14th, 2nd Advertisement
- April 24th, Bid Opening
- April 25th, Award Bids
- May 2023 NTP.

New Subdivision/Land Development/Conditional Use Submissions

- Woods Extended Preliminary Plan – 183 Dwelling Units

MS4 Updates

- None

Miscellaneous

- Stormwater Review Haring On Cassel Road

Sewer Department

- Chapter 94 Report
- 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\2023-3-22_M_March Engineer's Report.docx

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

Current Work:

Boom mowing various roads.

Keeping inlets cleaned out before rain events.

Cleaning and replacing road signs that are failing reflectivity.

Replace three pipes on Cartref road, install two headwalls, rock outfalls and clean ditches.

Cleaned ditches, cut banks back, replace three Pipes on Stillhouse road, rock all the outfalls to stop erosion. Installed a new headwall at the bottom pipe to stabilize the bank and rock line the swales.

Cutting Shoulders and cleaning road ditches where needed.

Graded and added stone to the dirt part of River Road.

Fixed the drainage issue on Miller Road under the guardrails.

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

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

Permits Issued

Building Permits: 9

Electrical Permits: 2

Mechanical Permits: 0

Plumbing Permits: 0

Zoning Permits: 4

Demolition Permits: 0

Codes/Zoning Complaints

Total number of Complaints: 2

Complaints investigated: 2

Complaints Founded: 1

Complaints Unfounded: 1

Complaints Closed: 1

Violations Reported

Camper: 0

Dangerous Structure/Fencing: 1

Driveway: 0

Garbage/Trash Stockpiled: 0

Chickens: 0

Commercial Vehicles/Trailers: 0

Violation Found

Chickens Free Ranging: 0

Commercial Vehicles: 0

Dog Breeding/Kennel: 1

Notice of Violation mailed

Notice of Violations sent: 1

Warning Letters sent: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

NEWBERRY TOWNSHIP SEWER
March 28, 2023

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 as-builts outstanding, Woods Ph. 4 as-builts submitted for review.
- Continuing Sanitary Installation Lexington Phase 6
- Woods phase 4 sewer permits being issued.
- Received Approved Capital Region Water Liquid Sludge Disposal Permit for 2023
- Training new sewer operator hired 3-20-23.
- Gathering as-builts, and info for Sewer System Asset Inventory.
- Submitted Municipal Waste load Management Report info to engineer.
- Flow Monitoring Valley Green West Subdrainage Area (getting bids). Will have proposals by March meeting. UPDATE-still awaiting proposals.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
Tuesday March 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 is working with me to complete the application process that is due May 1.
- Construction of the MESB has begun. Lobar crews work 4–10-hour days. Footers are in and block is being laid.
- 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 filed an extension for 60 days as the final mediation of the portable pump for the sewer is delayed due to manufacturing. We anticipate receiving that pump within the next 60 days and then the remaining 10% from PEMA for the entire project will be paid once finalized.
- Pension Plan RFP review continues. Summary of interviews have been provided to BOS.
- We received awards of the following grants this past month:
 - PCCD (Pennsylvania Commission on Crime and Delinquency) grant/**\$163,600** (Police)
 - FEMA SAFER (Staffing for Adequate Fire and Emergency Response) grant/**\$306,608** (Fire Depts) 4-year grant.
 - LSA (local share account) grant Enhanced Police Security Project/**\$250,277**. (Police)
 - LSA (local share account) grant Police building Audio Visual system/**\$99,674**. (Police)

Sewer

- Potential Sale of Sewer process still ongoing in Phase 2. Request for Bids to go out by end of March.
- 90 water shut off warning letters were sent out
- Over 70 courtesy calls for collection were made.
- \$39,700 delinquent billing was collected.
- Waste Water Operator resigned. New Waste Water Operator on agenda for approval.

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

- Tony Miller completed the exit conference with FEMA for all damages resulting from Hurricane Ida. To date all costs associated with Hurricane Ida have been paid by FEMA at 90%. PEMA should now be able to pay the remaining 10%.
- Annual field work performed by Zelenkofske Axelrod for the 2022 audit is completed. The Township financial statements should be available sometime in April/May timeframe.
- The 2021 Liquid Fuels audit was conducted. There were no exceptions.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List
3/3/2023

General Fund Hydrant

Date	Payee	Amount
none		
		\$0.00

General Fund Recreation

Date	Payee	Amount
3/3/2023	Met Ed	\$147.56
	Walter Portable	
3/3/2023	Toilets	\$508.00
		\$655.56

Liquid Fuels

Date	Payee	Amount
3/3/2023	Met Ed	\$617.69
		\$617.69

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

March 3, 2023

Name	Account	Amount
Mar 3, 23		
Cintas Corporation #395	429.440 · Uniforms	86.56
Cintas Corporation #395	429.440 · Uniforms	86.56
Cintas Corporation #395	429.440 · Uniforms	86.56
Cintas Corporation #395	429.440 · Uniforms	86.56
Control Systems 21	429.540 · Contracted Services - Plant	777.00
Dolan Oil Service, Inc.	429.491 · Vehicle Fuel	329.78
Grainger	429.370 · Maintenance & repairs - plant	18.50
Grainger	429.370 · Maintenance & repairs - plant	37.00
Edwin L. Heim Company	429.370 · Maintenance & repairs - plant	143.00
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	315.00
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,556.00
Lauttamus Communications, Inc	429.540 · Contracted Services - Plant	52.80
Life Source Water Service	429.210 · Materials & supplies - Plant	16.99
J&W Hardware	429.210 · Materials & supplies - Plant	363.48
J&W Hardware	429.210 · Materials & supplies - Plant	186.08
Lynn Neidig	364.100 · Sewer Rent	149.00
Newberry Township	402.120 · Salary - Admin Assistant	3,720.77
Newberry Township	402.161 · Social Security	230.69
Newberry Township	402.163 · Medicare	53.96
Newberry Township	486.356 · PSATS/UC	80.00
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	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,779.99
Newberry Township	429.130 · Salary - Laborers	4,626.72
Newberry Township	487.161 · Social security tax expense	975.48
Newberry Township	487.163 · Medicare tax expense	228.13
Newberry Township	486.356 · PSATS/UC	239.78
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	659.64
Newberry Township	429.340 · Plant Telephone	179.54
Overhead Door Co. of Harrisburg-York	429.370 · Maintenance & repairs - plant	2,075.00
Overhead Door Co. of Harrisburg-York	429.370 · Maintenance & repairs - plant	393.76
Commonwealth of Pennsylvania	429.514 · NPDES Permit	3,750.00
Reeser's Service Center	429.490 · Vehicle Expense	121.19
Mar 3, 23		<u>47,475.38</u>

03/06/23

Newberry Township

CHECK LIST

March 3, 2023

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Gary Morrow	413.316 · SEO Services	65.00
PENTELEDATA	410.322 · Internet	196.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,797.54
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,327.26
Principal Financial Group	227.200 · 3% Pension Contribution W/H	437.40
Tactical Wear LLC	410.238 · Clothing and Uniforms	676.95
TENNCO, INC.	430.251 · Vehicle Parts	90.26
TransUnion	410.180 · Investigative Expense	79.50
Verizon	410.324 · Mobile Communications	42.11
York Building Products	430.372 · Highway/Street Gen. Services	3,572.50
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,049.41
HERITAGE 1 INSURANCE	406.500 · Contributions Total	400.00
		<u>29,042.84</u>

Mar 3, 23

Newberry Township
CHECK LIST
March 3, 2023

Mar 3, 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	1,770.75
	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	785.73
	Airline Hydraulics Corp	430.251 · Vehicle Parts	537.01
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	125.50
	ANDOCO, INC	430.450 · Contracted Services	115.42
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,108.14
	Boll's Garage	430.375 · Vehicle Repair Services	3,760.32
	Boll's Garage	430.375 · Vehicle Repair Services	351.96
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	259.55
	ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	2,000.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	700.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	130.800 · Due from Municipal Authority	700.00
	Frontier	410.322 · Internet	80.87
	Frontier	401.322 · Telephone - Long Distance	107.94
	Guernsey	430.210 · Office Supplies	47.94
	Guernsey	410.210 · Office Supplies	10.29
	Guernsey	410.210 · Office Supplies	110.03
	Scott Getgen	430.380 · Equipment Rental	840.00
	J&W Hardware	430.220 · Operating Supplies	135.87
	J&W Hardware	430.220 · Operating Supplies	15.29
	J&W Hardware	430.372 · Highway/Street Gen. Services	7.19
	J&W Hardware	430.372 · Highway/Street Gen. Services	70.10
	J&W Hardware	430.372 · Highway/Street Gen. Services	8.01
	J&W Hardware	430.220 · Operating Supplies	17.09
	J&W Hardware	430.372 · Highway/Street Gen. Services	211.45
	J&W Hardware	430.220 · Operating Supplies	2.69
	J&W Hardware	430.220 · Operating Supplies	72.99
	J&W Hardware	430.220 · Operating Supplies	1.70
	J&W Hardware	430.220 · Operating Supplies	16.19
	J&W Hardware	430.220 · Operating Supplies	36.52
	J&W Hardware	430.220 · Operating Supplies	6.47
	J&W Hardware	430.220 · Operating Supplies	6.45
	J&W Hardware	430.220 · Operating Supplies	22.49
	J&W Hardware	410.220 · Operating Supplies	5.03
	J&W Hardware	410.220 · Operating Supplies	17.98
	J&W Hardware	430.220 · Operating Supplies	35.99
	Life Source Water Service	409.220 · Supplies	88.49
	Met-Ed	409.361 · Electricity	883.57
	Gary Morrow	413.316 · SEO Services	285.00
	Gary Morrow	413.316 · SEO Services	240.00

Newberry Township

CHECK LIST

March 10, 2023

Mar 10, 23	Name	Account	Amount
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,083.10
	WEX Bank	410.231 · Vehicle Fuel	3,946.03
	WEX Bank	401.231 · Vehicle Fuel	44.45
	WEX Bank	130.800 · Due from Municipal Authority	271.26
	WEX Bank	430.231 · Vehicle Fuel	1,852.74
	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	123.37
	Card Member Services	430.321 · Telephone	54.78
	Card Member Services	401.321 · Telephone - Basic	15.37
	Card Member Services	401.215 · Postage	29.40
	Card Member Services	409.370 · Repairs and Maintenance	1,738.40
	Card Member Services	430.750 · Minor Equipment	157.94
	Card Member Services	430.220 · Operating Supplies	24.83
	Card Member Services	430.220 · Operating Supplies	221.27
	Card Member Services	410.220 · Operating Supplies	183.98
	Card Member Services	410.460 · Meeting and Conferences	27.14
	Card Member Services	410.460 · Meeting and Conferences	52.55
	Card Member Services	410.460 · Meeting and Conferences	1,638.00
	Card Member Services	410.460 · Meeting and Conferences	67.96
	Card Member Services	410.370 · Building Maintenance	29.98
	Card Member Services	410.220 · Operating Supplies	34.95
	Card Member Services	410.260 · Minor Equipment	1,398.00
	Card Member Services	410.370 · Building Maintenance	79.50
	Card Member Services	401.250 · Vehicle Parts	27.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	9.16
	Card Member Services	401.210 · Office Supplies	57.06
	Card Member Services	415.210 · Office Supplies	23.32
	Card Member Services	409.370 · Repairs and Maintenance	84.62
	Card Member Services	401.220 · Operating supplies	55.21
	Card Member Services	401.210 · Office Supplies	24.37
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	415.220 · EMA supplies	14.99
			<u>24,716.31</u>

Mar 10, 23

Newberry Township
CHECK LIST
March 15, 2023

Name	Account	Amount
Mar 15, 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	1,686.69
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	250.92
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.	216.49
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	107.02
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
AT&T Mobility	410.324 · Mobile Communications	574.84
AT&T Mobility	415.321 · Telephone	48.18
BrightHouse Life Insurance Company	487.159 · Group Life Ins. Police	486.25
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
Central Penn Propane LLC	409.230 · Heating -Propane	
Central Penn Propane LLC	409.230 · Heating -Propane	689.69
Cintas	410.210 · Office Supplies	113.13
Doceo	410.210 · Office Supplies	44.72
FISHER AUTO PARTS	430.220 · Operating Supplies	86.64
Guernsey	430.210 · Office Supplies	68.92
Guernsey	401.210 · Office Supplies	43.18
Guernsey	130.800 · Due from Municipal Authority	43.18
Guernsey	401.210 · Office Supplies	13.22
Guernsey	401.210 · Office Supplies	1.50
Scott Getgen	430.380 · Equipment Rental	560.00
JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	198.40
MediaOnePA	401.341 · Advertising - Newsletter	126.00
MediaOnePA	401.341 · Advertising - Newsletter	256.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	450.00
Motorola Solutions Inc	410.327 · Radio Repairs	2,500.00
Motorola Solutions Inc	410.327 · Radio Repairs	390.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	900.00
MPL Law Firm, LLP	401.314 · Legal Services	32.00
MPL Law Firm, LLP	401.314 · Legal Services	90.00
MPL Law Firm, LLP	401.314 · Legal Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	900.00
MPL Law Firm, LLP	401.314 · Legal Services	144.00

Newberry Township

CHECK LIST

March 15, 2023

Name	Account	Amount
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	72.00
PA Comptroller Operations	401.220 · Operating supplies	597.54
PITNEY BOWES	401.325 · Postage Costs	81.06
PITNEY BOWES	410.215 · Postage Expense	27.36
PITNEY BOWES	414.325 · Postage	27.36
PITNEY BOWES	130.800 · Due from Municipal Authority	27.36
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,600.33
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,321.98
Principal Financial Group	227.200 · 3% Pension Contribution W/H	451.20
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	156.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	347.69
Reserve Account	401.215 · Postage	500.00
PA DUI ASSOCIATION	410.220 · Operating Supplies	595.00
PA DUI ASSOCIATION	410.220 · Operating Supplies	150.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	996.04
Beshore & Koller, Inc.	410.251 · Vehicle Parts	25.68
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
		<u>27,474.23</u>

Mar 15, 23

Bills List 3/15/2023

General Fund Hydrant

Date	Payee	Amount
3/15/2023	PA American Water	\$893.20
3/15/2023	Veolia Water	\$2,498.24
3/15/2023	York Water Co	\$127.84
		\$3,519.28

General Fund Recreation

Date	Payee	Amount
3/15/2023	Kevin Haring	\$36.00
		\$36.00

Liquid Fuels

Date	Payee	Amount
3/15/2023	Daniel Krieg	\$286.80
		\$286.80

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
3/15/2023	MPL	\$ 540.00
3/15/2023	MPL	\$ 414.00
		\$ 954.00

EMS Construction

Date	Payee	Amount
none		

Sewer Operations

BILLS LIST

March 21, 2023

	Name	Account	Amount
Mar 21, 23	Comcast	429.340 · Plant Telephone	118.05
	Occupational Health Cntrs of SW PA PC	402.540 · Contracted Services	202.00
	Ascendance Trucks Penn, LLC	429.490 · Vehicle Expense	9,176.42
	Frontier Communications of America	429.340 · Plant Telephone	459.60
	Frontier Communications of America	429.350 · Pumping Station Utilities	485.15
	Johnson Imaging Systems, Inc.	402.310 · Legal Expense	106.32
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	90.58
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,691.57
	Met-Ed	429.350 · Pumping Station Utilities	1,461.16
	MPL Law Firm, LLP	402.310 · Legal Expense	3,600.00
	Pennonni Associates Inc.	402.460 · Engineering Expense	38.50
	Pennonni Associates Inc.	253.000 · Escrow	346.50
	Pennonni Associates Inc.	402.460 · Engineering Expense	17,820.71
	Quill	429.210 · Materials & supplies - Plant	67.99
	Reintjes & Hiter Co., Inc.	429.370 · Maintenance & repairs - plant	365.05
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.02
	Waste Management	429.463 · Sludge Belt Press O & M	11,196.24
Mar 21, 23			52,245.86

Bills List
3/23/2023

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
3/23/2023	Jen Johnston	\$27.00
3/23/2023	Corinne DeAlmeida	\$20.00
3/23/2023	Pennoni	\$38.50
		<u>\$85.50</u>

Liquid Fuels

Date	Payee	Amount
	Lewisberry Boro	
3/23/2023	Electric	\$8.00
3/23/2023	Adams Electric	\$41.51
3/23/2023	Firewood Extractors	\$910.00
3/23/2023	Daniel B. Krieg	\$907.75
		<u>\$1,867.26</u>

National Night Out

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

Fire Tax

none		
		<u>\$ -</u>

EMS Construction

Date	Payee	Amount
none		

Newberry Township

CHECK LIST

March 23, 2023

Mar 23, 23	Name	Account	Amount
	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
	ANDOCO,INC	430.450 · Contracted Services	107.02
	ANDOCO,INC	430.450 · Contracted Services	115.42
	AtlantisGlobal LLC	410.220 · Operating Supplies	201.20
	Caldwell and Kearns	414.314 · Legal Services	519.42
	Caldwell and Kearns	414.314 · Legal Services	666.50
	Central Penn Propane LLC	409.230 · Heating -Propane	1,182.60
	Central Penn Propane LLC	409.230 · Heating -Propane	863.25
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	202.00
	DEAN BORTNER	410.238 · Clothing and Uniforms	291.37
	Defensive Edge Training & Consulting, Inc	410.461 · Training	550.00
	Frontier	410.322 · Internet	81.34
	Frontier	401.322 · Telephone - Long Distance	107.84
	Guernsey	410.210 · Office Supplies	98.49
	Guernsey	410.220 · Operating Supplies	134.49
	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
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	320.00
	Lawson Products	430.220 · Operating Supplies	89.09
	Leaf	410.210 · Office Supplies	214.00
	McCarthy Tire Service	430.375 · Vehicle Repair Services	64.00
	MetLife	487.159 · Group Life Ins. Police	267.00
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	420.00
	PENTELEDATA	410.322 · Internet	196.90
	Penn Power Group	430.375 · Vehicle Repair Services	899.39
	Pennoni Associates	401.313 · Engineering Services	1,193.50
	Pennoni Associates	401.313 · Engineering Services	538.50
	Pennoni Associates	413.313 · Engineering Fees 2%	231.00
	Pennoni Associates	413.313 · Engineering Fees 2%	379.06
	Pennoni Associates	401.313 · Engineering Services	323.72
	PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	218.80
	Verizon	410.324 · Mobile Communications	42.11
	York Building Products	430.372 · Highway/Street Gen. Services	4,038.92
Mar 23, 23			<u>100,932.78</u>