

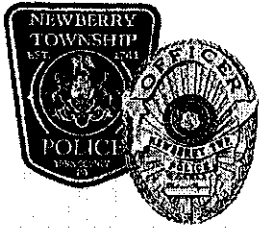
Newberry Township Police Department



April 2023 Monthly Report

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

| | ZONE 1 BANKERS BUILDING | ZONE 2, YORK BAKERS BOBOLIDGE | ZONE 3 GOLDENBOARDS BOBOLIDGE | NEWBERRY JURISDICTION | OUTSIDE NEWBERRY | OTHER | TOTAL | 2022 TOTALS |
|-------------------------------|----------------------------|----------------------------------|-------------------------------------|--------------------------|---------------------|-------|-------|-------------|
| Part I Offenses | | | | | | | | |
| Murder | | | | | | | | |
| Rape | | | | | | | | |
| Robbery | | | | | | | | |
| Agg Assault | | | | | | | | |
| Burglary | | | | | | | | |
| Theft | | | | 1 | | | 1 | 1 |
| MV Theft | | | | | | | | 5 |
| | | | | | | | | 6 |
| | | | | | | | | 1 |
| | | | | | | | | 3 |
| | | | | | | | | 1 |
| Part II Offenses | | | | | | | | |
| Drugs | | | | | | | | |
| DUI-DRUGS | | | | | | | | 4 |
| DUI-ALCOHOL | | | | 1 | | | 1 | 2 |
| Simple Assault | | | | 1 | | | 1 | 3 |
| Sexual Assault | | | | | | | | 2 |
| Harassment-domestic | | | | | | | | 3 |
| Harassment -other | | | | 2 | | | 2 | 4 |
| Non-Traffic Citations | | | | 1 | | | 1 | 13 |
| All Other Offenses | | | | | | | | 24 |
| | | | | | | | | 15 |
| Traffic Offenses | | | | | | | | |
| Traffic Accidents | | | | | | | | 21 |
| Traffic Citations | | | | 4 | | | 4 | 108 |
| Traffic Warnings | | | | 7 | | | 7 | 136 |
| | | | | | | | | 107 |
| Service Calls | | | | | | | | |
| Domestic Incidents | | | | 2 | | | 2 | 27 |
| All other calls(not criminal) | | | | 45 | | 1 | 46 | 17 |
| | | | | | | | | 786 |
| | | | | | | | | 7 |
| | | | | | | | | 7 |
| | | | | | | | | 7 |
| TOTAL CALLS | | | | 62 | | 76 | 138 | 1126 |
| | | | | | | | | 7 |
| | | | | | | | | 1014 |



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

May 17, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1126 calls for the month of March 2023. Listing calls by criteria: 1 Burglary, 5 Thefts, 3 Motor Vehicle Thefts, 4 Drug Offenses, 10 DUI's, 3 Simple Assaults, 3 Domestic related Harassments, 4 other Harassments, and 24 all other offenses. Additionally, officers responded to and investigated 1069 other calls for service including 27 Domestic related incidents and 21 traffic accidents. They issued 108 traffic citations, 136 warnings, issued 13 non-traffic citations and made 25 misdemeanor/felony criminal arrests.

Respectfully,

A handwritten signature in black ink, appearing to read 'Steven D. Lutz', written over a horizontal line.

Steven D. Lutz
Chief of Police



April 2023

Monthly Report



EMS



Lifeteam EMS Newberry Station Report April 2023

Responded to 127 requests (911 calls) calls for service [April 1 – April 30]

Mutual Aid Needed* 7 requests.95% 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 – 13.0minutes

*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 - 88 Calls = 68%
2. Conewago Township – 18 Calls = 14%
3. York Haven Borough -6 Calls =5%
4. Fairview Township - 2 Calls =2%
5. East Manchester Township - 5 Calls = 4%
6. Warrington Township - 1 Calls =1%
7. Manchester Township - 2 Calls =2%
8. Manchester Borough – 1 Call =1%
9. Mt. Wolf Borough – 2 Calls = 2%
10. Dover Twp.- 1 Calls = 1%

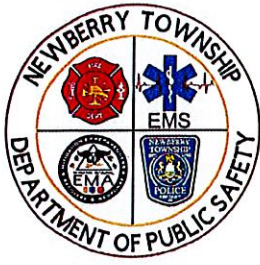
Please feel free to contact me if you have any questions.

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team





Fire Department



STATION 27

April 2023 Monthly Report

| Newberry Township Incidents | |
|-----------------------------|----------------|
| Type of Call | # of Incidents |
| Wires Down | 3 |
| Debris Removal | 1 |
| Trash Fire | 1 |
| Alarm | 1 |
| Fire Police | 1 |
| Structure Fire | 3 |
| Medical Assist | 1 |
| Investigation Inside | 1 |
| Brush Fire | 1 |
| TOTAL | 13 |

| Mutual Aid (outside township) | # of Incidents |
|-------------------------------|----------------|
| Fire Police | 1 |
| Motorcycle Accident | 1 |
| Brush Fire | 1 |
| Structure Fire | 1 |
| TOTAL | 4 |

| Hours | |
|------------------------|-----------|
| Fire Calls | 102.5 |
| Training | 40 |
| Fundraising | 5 |
| Other | 0 |
| Total Man Hours | 45 |



STATION 28

April 2023 Monthly Report

| Newberry Township Incidents | | |
|-------------------------------|-------|----------------|
| Type of Call | | # of incidents |
| MVA Into Structure | 28-03 | |
| Carbon Monoxide (CO) Detector | 28-01 | |
| Structure Fire | 31-01 | |
| Investigation Inside | 27-02 | |
| Transformer Fire/Explosion | 28-02 | |
| Structure Fire | 27-03 | |
| Structure Fire | 31-03 | |
| MVA W/Entrapment | 28-04 | |
| Transformer Fire/Explosion | 28-04 | |
| Assist P.D. | 27-05 | |
| Investigation Outside | 28-01 | |
| Structure fire | | 31-02 |
| Structure fire | 31-02 | |
| Mva | 31-02 | |
| TOTAL | | 0 |

| Mutual Aid (outside township) | | |
|-------------------------------|-------|----------|
| Structure Fire | 68-02 | |
| Barn Fire | 68-03 | |
| Carbon Monoxide (CO) Detector | 68-02 | |
| Barn Fire | 18-01 | |
| TOTAL | | 0 |

| Hours | | |
|------------------------|--|----------|
| Fire Calls | | |
| Training | | |
| Fundraising | | |
| Other | | |
| Total Man Hours | | 0 |



STATION 31

April 2023 Monthly Report

| Newberry Township Incidents | |
|-----------------------------|----------------|
| Type of Call | # of incidents |
| Person Struck | 1 |
| Motorcycle Accident | 1 |
| Structure Fire | 5 |
| MVA | 7 |
| Brush Fire | 1 |
| Fuel Spill | 1 |
| Fire Police | 8 |
| Medical Assist | 1 |
| Public Service | 1 |
| Fire Alarm | 2 |
| Wires/Pole Fire | 3 |
| TOTAL | 31 |

| | |
|----------------|-----------|
| Structure Fire | 4 |
| Fire Police | 2 |
| Brush Fire | 1 |
| MVA | 4 |
| Other | 1 |
| TOTAL | 12 |

| | |
|------------------------|------------|
| Fire Calls | 237 |
| Training | 63.5 |
| Fundraising | 166.5 |
| Other | |
| Total Man Hours | 467 |

MEMORANDUM

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: May 17th, 2023

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

Township

Old Trail Sewer Extension Project Bid Schedule

- May 23rd, Award Bids – Low Bidder DeTraglia Excavating - \$574,256.00
- June 2023 NTP.

New Subdivision/Land Development/Conditional Use Submissions

- **Preliminary Plan** - Pines Road Greenhouses – 12 Proposed Greenhouses
- **Minor Final Subdivision** – 1665 Bamberger Road – 2 Lot Subdivision plan

MS4 Updates

- None

Miscellaneous

- Stormwater Review Haring on Cassel Road
- Review of Draft Solar Ordinance prepared by MPL
- Processing of Road Cut Permits

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
May 23, 2023**

Current Work:

Boom mowing various roads.

Mowing the roadsides with the flail mower.

sweeping for MS4, sweeper broke down for a week, had to rebuild fuel pump.

Mowing the parks and township building. Working the ball fields twice a week for now as they are being used heavily.

Starting the base repair work in the town homes off Yocumtown road and the other streets in this year's seal coat contract.

Crushed two of the three trucks for the grant.

Line painting is done for the year they have been here off and on for a week.

Put new King pins in the spray truck so it would pass inspection.

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
April 2023

Permits Issued

Building Permits: 23

Electrical Permits: 6

Mechanical Permits: 3

Plumbing Permits: 1

Zoning Permits: 15

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: 1

Dangerous Structure: 1

Driveway: 1

Garbage/Trash Stockpiled: 0

Chickens: 2

Commercial Vehicles/Trailers: 0

Violation Found

Chickens Free Ranging: 1

Commercial Vehicles: 0

Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

NEWBERRY TOWNSHIP SEWER

May 23, 2023

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 asbuilts outstanding, Woods Ph. 4 asbuilts submitted for review.
- Continuing Sanitary Installation Lexington Phase 6 and testing.
- Woods phase 4 sewer permits being issued.
- Training new sewer operator hired 3-20-23
- Repair and installation Roots Blower complete.
- Flow Monitoring Valley Green West Subdrainage Area (Started May 10).



Newberry Township Monthly Manager's Report Board of Supervisors meeting Tuesday May 23, 2023

Township Business:

- Two of the three ordered trucks have been delivered to the upfit vendor. Delivery of the third truck is expected any day. We have begun crushing the three existing trucks per DEP requirement in order to file for the rebates. We have been awarded a rebate for all three trucks totaling \$168,000. Expecting upfit to be completed by the end of June.
- Phase I renovation of Terry Dolan Park is Completed. We received the grant award money of \$218,000 on April 4, 2023. Field rental is booked 7 days per week for 2023. Lobar to reseed excavated areas before we release holdback.
- Phase II for Terry Dolan Park rehab for the pavilion and playground equipment grant will be resubmitted by our new grant writer before May 30. All documentation has been compiled for this submission.
- 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.
- Construction of the MESB continues to progress. Lobar crews work 4--10-hour days.
- Ongoing procurement (MESB) process for furniture, security systems, Audio Visual system, and alarm. AV and security system is on the agenda for approval.
- Multiple approvals on agenda to advertise for bid of grant related purchases. License Plate reader equipment, virtual training equipment, and police vehicles.
-
- Public Assistance Application to FEMA/PEMA for damages and costs associated with Hurricane IDA continues in our extension. We have received the pump. Awaiting installation. We will finalize the project with PEMA and receive the remaining 10% assistance.
- We continue to work on the reporting and application processes for the following grants that were awarded in March.
 - 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, PFM will provide presentation on May 23 to disclose the bids. A special town hall meeting is scheduled for June 26 at the NTFD hall to discuss the bids and potential sale.
- Water shut offs resulted in payment total of \$ 12,133 with only one resident remaining balance of \$921,
- Multiple residents with substantial delinquency amounts were scheduled for sewer plugging. This resulted in total payment of delinquent accounts prior to the plugging. Four accounts were plugged on 5/15/2023 for balances totaling \$13,484. All payments have been received with one outstanding account remaining plugged for \$656.

**Newberry Township
Board of Supervisors
Treasurer's Report
May 23, 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 the May timeframe.
- The annual re-certification of our Safety Committee will take place at the beginning of June. If re-certification is approved, the Township receives a credit on their worker's compensation insurance.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List

4/25 & 26/2023

General Fund Hydrant

| Date | Payee | Amount |
|-----------|----------------|----------|
| 4/26/2023 | York Water Co. | \$145.44 |
| | | \$145.44 |

General Fund Recreation

| Date | Payee | Amount |
|-----------|-------------------|------------|
| 4/26/2023 | Fisher Structures | \$2,311.00 |
| | Walters Portable | |
| 4/26/2023 | Toilets | \$72.03 |
| 4/26/2023 | Leonard Brothers | \$54.00 |
| | | \$2,437.03 |

Liquid Fuels

| Date | Payee | Amount |
|-----------|-----------------------------|---------|
| 4/25/2023 | Lewisberry Boro Electric | \$8.00 |
| 4/25/2023 | Adams Electric | \$41.71 |
| | | \$49.71 |

National Night Out

| Date | Payee | Amount |
|------|-------|--------|
| none | | |
| | | \$0.00 |

Fire Tax

\$0.00

EMS Construction

| Date | Payee | Amount |
|------|-------|--------|
| | | |
| | | \$ - |

Newberry Township

CHECK LIST

April 26, 2023

| Apr 26, 23 | Name | Account | Amount |
|------------|---|---|-----------|
| | 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 | 220.00 |
| | Abby's Cleaning Service | 430.450 · Contracted Services | 130.00 |
| | Abby's Cleaning Service | 401.450 · Contracted Services | 240.00 |
| | Richard Acri | 323.000 · Miscellaneous Permits | 25.00 |
| | A & H Equipment Company | 430.251 · Vehicle Parts | 342.26 |
| | American United Life Ins Co. | 130.800 · Due from Municipal Authority | 104.84 |
| | American United Life Ins Co. | 487.158 · Group Life Ins. Admin. | 145.25 |
| | American United Life Ins Co. | 487.158 · Group Life Ins. Admin. | 137.44 |
| | American United Life Ins Co. | 487.159 · Group Life Ins. Police | 1,201.68 |
| | American United Life Ins Co. | 130.800 · Due from Municipal Authority | 23.00 |
| | ANDOCO,INC | 430.450 · Contracted Services | 107.02 |
| | ANDOCO,INC | 430.450 · Contracted Services | 107.02 |
| | AT&T Mobility | 410.324 · Mobile Communications | 232.37 |
| | 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 |
| | Brighthouse Life Insurance Company | 487.159 · Group Life Ins. Police | 454.75 |
| | Caldwell and Kearns | 414.314 · Legal Services | 860.00 |
| | Caldwell and Kearns | 414.314 · Legal Services | 806.00 |
| | Caldwell and Kearns | 414.314 · Legal Services | 3.90 |
| | Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance | 149.43 |
| | COUNTY OF YORK | 403.200 · Supplies | 1,981.62 |
| | Jane Deamer | 401.460 · Meeting and Conferences | 51.50 |
| | Dresslers Electric | 430.375 · Vehicle Repair Services | 136.50 |
| | Fleet Pride | 430.220 · Operating Supplies | 501.96 |
| | Groff Tractor & Equipment, LLC | 430.251 · Vehicle Parts | 69.46 |
| | Groff Tractor & Equipment, LLC | 430.251 · Vehicle Parts | 70.16 |
| | Groff Tractor & Equipment, LLC | 430.251 · Vehicle Parts | 120.90 |
| | Guardian Life Insurance Co of America | 487.159 · Group Life Ins. Police | 259.00 |
| | Guernsey | 401.210 · Office Supplies | 24.75 |
| | Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield | 57,476.25 |
| | Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield | 12,385.45 |
| | Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority | 14,154.80 |
| | Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority | 3,538.70 |
| | Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority | 1,769.35 |
| | KOLVA SYSTEMS | 410.195 · Alarm,Permit,Fine Expenses | 360.00 |
| | LANCASTER TRUCK BODIES | 430.375 · Vehicle Repair Services | 715.00 |
| | Lawson Products | 430.220 · Operating Supplies | 435.26 |
| | Leaf | 410.210 · Office Supplies | 214.00 |
| | Life Source Water Service | 409.220 · Supplies | 94.99 |
| | McCarthy Tire Service | 430.375 · Vehicle Repair Services | 390.70 |

Newberry Township

CHECK LIST

April 26, 2023

| <u>Name</u> | <u>Account</u> | <u>Amount</u> |
|------------------------------------|---|-------------------|
| MediaOnePA | 401.341 · Advertising - Newsletter | 536.00 |
| B. Moyer Radio Communications, LLC | 410.251 · Vehicle Parts | 204.00 |
| B. Moyer Radio Communications, LLC | 410.370 · Building Maintenance | 665.50 |
| Paul B, LLC | 430.251 · Vehicle Parts | 78.49 |
| PENTELEDATA | 410.322 · Internet | 196.90 |
| RABOLDS | 410.221 · Car Wash,Speedometer & Vascar | 735.00 |
| RABOLDS | 410.221 · Car Wash,Speedometer & Vascar | 208.00 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 48.69 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 1,207.15 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 66.35 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 84.31 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 514.30 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 113.50 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 1,297.66 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 128.99 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 154.26 |
| Reeser's Service Center | 410.250 · Vehicle Repair | 51.22 |
| TENNCO Supply | 430.251 · Vehicle Parts | 69.46 |
| YORK MATERIALS GROUP | 430.372 · Highway/Street Gen. Services | 69.65 |
| LINCOLN BENEFIT LIFE | 487.159 · Group Life Ins. Police | 506.75 |
| NABI Treasurer | 410.461 · Training | 75.00 |
| Pillar+Aught | 410.314 · Special Legal Services | 687.50 |
| Pillar+Aught | 410.314 · Special Legal Services | 225.00 |
| Pillar+Aught | 430.314 · Legal Services | 1,450.00 |
| Pillar+Aught | 401.314 · Legal Services | 300.00 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 2,711.33 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 1,245.58 |
| Principal Financial Group | 227.200 · 3% Pension Contribution W/H | 447.03 |
| Verizon | 410.324 · Mobile Communications | 42.09 |
| Zelenkofske Axelrod, LLC | 402.314 · Special Auditing Services | 11,000.00 |
| | | <u>128,447.63</u> |

Apr 26, 23

Sewer Operations
BILLS LIST
April 26, 2023

| Name | Account | Amount |
|---|--|-------------------------|
| Apr 26, 23 | | |
| C&C Plumbing & Electrical Service, Inc. | 429.540 · Contracted Services - Plant | 928.00 |
| Frontier Communications of America | 429.340 · Plant Telephone | 450.75 |
| Frontier Communications of America | 429.350 · Pumping Station Utilities | 488.72 |
| Lauttamus Communications, Inc | 429.350 · Pumping Station Utilities | 49.44 |
| Life Source Water Service | 429.210 · Materials & supplies - Plant | 10.49 |
| Newberry Township | 402.120 · Salary - Admin Assistant | 2,055.21 |
| Newberry Township | 402.161 · Social Security | 64.13 |
| Newberry Township | 402.163 · Medicare | 15.00 |
| Newberry Township | 402.156 · Blue Cross | 1,769.35 |
| Newberry Township | 402.158 · Group Life (NABCO) | 23.00 |
| Newberry Township | 402.340 · Office Telephone | 54.78 |
| Newberry Township | 402.540 · Contracted Services | 22.00 |
| Newberry Township | 402.325 · Postage | 101.40 |
| Newberry Township | 429.100 · Salary - WWSC | 7,326.40 |
| Newberry Township | 429.130 · Salary - Laborers | 3,753.60 |
| Newberry Township | 429.130 · Salary - Laborers | 3,333.00 |
| Newberry Township | 487.161 · Social security tax expense | 893.65 |
| Newberry Township | 487.163 · Medicare tax expense | 208.99 |
| Newberry Township | 486.356 · PSATS/UC | 71.66 |
| Newberry Township | 487.156 · Blue Cross/Blue Shield | 14,154.80 |
| Newberry Township | 487.156 · Blue Cross/Blue Shield | 3,538.70 |
| Newberry Township | 487.156 · Blue Cross/Blue Shield | 250.92 |
| Newberry Township | 487.156 · Blue Cross/Blue Shield | 167.28 |
| Newberry Township | 487.156 · Blue Cross/Blue Shield | 83.64 |
| Newberry Township | 487.158 · Group life (Plant NABCO) | 104.84 |
| Newberry Township | 429.491 · Vehicle Fuel | 375.75 |
| Newberry Township | 429.340 · Plant Telephone | 179.54 |
| PA DEP | 480.000 · Miscellaneous Expenditures | 150.00 |
| Apr 26, 23 | | <u><u>40,625.04</u></u> |

04/26/23

Newberry Township

CHECK LIST

April 27, 2023

| | <u>Name</u> | <u>Account</u> | <u>Amount</u> |
|------------|----------------------|-------------------------------|-----------------|
| Apr 27, 23 | JDM Consultants, LLC | 409.450 · Contracted Services | 5,000.00 |
| Apr 27, 23 | | | <u>5,000.00</u> |

Bills List 5/3/2023

General Fund Hydrant

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

General Fund Recreation

| Date | Payee | Amount |
|----------|-------------------------------|-------------------|
| 5/3/2023 | Aegis Lighting Solutions, Inc | \$895.00 |
| 5/3/2023 | Lindsey Bedell | \$38.00 |
| 5/3/2023 | Melanie Hepburn | \$6.00 |
| 5/3/2023 | Met Ed | \$181.46 |
| 5/3/2023 | Newberry Twp | \$5,190.89 |
| 5/3/2023 | Walter Portable Toilets | \$508.00 |
| | | <u>\$6,819.35</u> |

Liquid Fuels

| Date | Payee | Amount |
|----------|--------|-----------------|
| 5/3/2023 | Met Ed | \$567.16 |
| | | <u>\$567.16</u> |

National Night Out

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

Fire Tax

| | | |
|------|--|-------------|
| none | | |
| | | <u>\$ -</u> |

EMS Construction

| Date | Payee | Amount |
|----------|-------|---------------|
| 5/3/2023 | Lobar | \$ 547,484.28 |

Newberry Township CHECK LIST

May 3, 2023

| Name | Account | Amount |
|-------------------------------------|---|-------------------|
| May 3, 23 | | |
| ANDOCO,INC | 430.450 · Contracted Services | 115.42 |
| ANDOCO,INC | 430.450 · Contracted Services | 115.42 |
| Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance | 137.88 |
| Cody Systems | 410.270 · Computer Hardware, Software RMS | 6,457.85 |
| Doceo | 401.210 · Office Supplies | 50.47 |
| Frederick Chevrolet | 430.740 · Major Equipment | 63,506.09 |
| Frederick Chevrolet | 430.740 · Major Equipment | 58,280.00 |
| Frontier | 410.322 · Internet | 79.95 |
| Frontier | 401.322 · Telephone - Long Distance | 106.88 |
| Guernsey | 401.210 · Office Supplies | 116.82 |
| Guernsey | 410.210 · Office Supplies | 157.19 |
| J&W Hardware | 130.300 · Due From Recreation Fund | 113.13 |
| J&W Hardware | 430.220 · Operating Supplies | 16.72 |
| J&W Hardware | 430.220 · Operating Supplies | 14.39 |
| J&W Hardware | 430.220 · Operating Supplies | 50.92 |
| J&W Hardware | 430.220 · Operating Supplies | 26.99 |
| J&W Hardware | 130.300 · Due From Recreation Fund | 156.99 |
| J&W Hardware | 130.300 · Due From Recreation Fund | 111.61 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 56.28 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 57.57 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 3.86 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 30.58 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 19.79 |
| J&W Hardware | 430.372 · Highway/Street Gen. Services | 5.01 |
| J&W Hardware | 430.220 · Operating Supplies | 20.28 |
| J&W Hardware | 430.220 · Operating Supplies | 9.17 |
| J&W Hardware | 410.210 · Office Supplies | 8.98 |
| J&W Hardware | 410.370 · Building Maintenance | 38.76 |
| J&W Hardware | 410.370 · Building Maintenance | 3.59 |
| J&W Hardware | 410.370 · Building Maintenance | 40.70 |
| Met-Ed | 409.361 · Electricity | 669.99 |
| Gary Morrow | 413.316 · SEO Services | 1,140.00 |
| Gary Morrow | 413.316 · SEO Services | 190.00 |
| Gary Morrow | 413.316 · SEO Services | 65.00 |
| Gary Morrow | 413.316 · SEO Services | 65.00 |
| Paul B, LLC | 430.251 · Vehicle Parts | 52.99 |
| Patrick Richards | 410.131 · Salary - Police Officers | 5,000.00 |
| Reserve Account | 401.215 · Postage | 500.00 |
| Jake Waardenburg | 323.000 · Miscellaneous Permits | 25.00 |
| YORK MATERIALS GROUP | 430.372 · Highway/Street Gen. Services | 650.50 |
| KLUGH ANIMAL CONTROL | 413.120 · Salary - Animal Control Officer | 209.80 |
| York Building Products | 430.372 · Highway/Street Gen. Services | 3,323.18 |
| May 3, 23 | | <u>141,800.75</u> |

Newberry Township
CHECK LIST
 May 10, 2023

| Name | Account | Amount |
|--|---|-------------------------|
| May 10, 23 | | |
| WEX Bank | 410.231 · Vehicle Fuel | 3,552.53 |
| WEX Bank | 401.231 · Vehicle Fuel | 36.38 |
| WEX Bank | 130.800 · Due from Municipal Authority | 462.42 |
| WEX Bank | 430.231 · Vehicle Fuel | 4,288.63 |
| WEX Bank | 130.300 · Due From Recreation Fund | 276.84 |
| Central PA Teamsters Health&Welfare Fund | 487.157 · Teamsters | 12,083.10 |
| 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 | 118.08 |
| Card Member Services | 430.321 · Telephone | 54.78 |
| Card Member Services | 401.321 · Telephone - Basic | 12.75 |
| Card Member Services | 401.460 · Meeting and Conferences | 100.00 |
| Card Member Services | 401.210 · Office Supplies | 0.80 |
| Card Member Services | 130.300 · Due From Recreation Fund | 1,023.26 |
| Card Member Services | 430.460 · Meetings and Conferences | 59.88 |
| Card Member Services | 130.300 · Due From Recreation Fund | 960.82 |
| Card Member Services | 401.210 · Office Supplies | 21.09 |
| Card Member Services | 401.250 · Vehicle Parts | 9.52 |
| Card Member Services | 401.210 · Office Supplies | 28.77 |
| Card Member Services | 401.210 · Office Supplies | 58.73 |
| Card Member Services | 130.800 · Due from Municipal Authority | 23.32 |
| Card Member Services | 401.420 · Dues, Subscriptions, Membership | 15.89 |
| Card Member Services | 415.220 · EMA supplies | 14.99 |
| Card Member Services | 410.370 · Building Maintenance | 79.50 |
| Card Member Services | 410.220 · Operating Supplies | 654.50 |
| Card Member Services | 410.220 · Operating Supplies | 1,046.00 |
| Card Member Services | 410.461 · Training | 400.00 |
| Card Member Services | 410.461 · Training | 608.00 |
| Card Member Services | 410.461 · Training | 925.00 |
| Card Member Services | 410.220 · Operating Supplies | 26.99 |
| Card Member Services | 410.251 · Vehicle Parts | 26.78 |
| May 10, 23 | | <u><u>27,298.05</u></u> |

Sewer Operations

BILLS LIST

May 11, 2023

| Name | Account | Amount |
|---------------------------------------|--|-------------------------|
| May 11, 23 | | |
| Cintas Corporation #395 | 429.440 · Uniforms | 85.83 |
| Cintas Corporation #395 | 429.440 · Uniforms | 85.83 |
| Cintas Corporation #395 | 429.440 · Uniforms | 139.66 |
| Cintas Corporation #395 | 429.440 · Uniforms | 84.66 |
| Bob's Outdoor Power, Inc. | 429.370 · Maintenance & repairs - plant | 127.19 |
| Bob's Outdoor Power, Inc. | 429.370 · Maintenance & repairs - plant | 89.97 |
| Dressler's | 429.480 · Pumping Station Maintenance | 176.50 |
| Helwig's Operations, Inc. | 429.540 · Contracted Services - Plant | 315.00 |
| J&W Hardware | 429.210 · Materials & supplies - Plant | 382.18 |
| Lab., Analytical & Bio. Services Inc. | 429.505 · Lab Testing | 1,556.00 |
| Lab., Analytical & Bio. Services Inc. | 100.000 · M&T Checking/sweep - Operating | 0.00 |
| Lab., Analytical & Bio. Services Inc. | 429.505 · Lab Testing | 0.00 |
| Met-Ed | 429.360 · Cly & Midway Rd Plant electric | 6,783.47 |
| Met-Ed | 429.350 · Pumping Station Utilities | 1,505.42 |
| MPL Law Firm, LLP | 402.310 · Legal Expense | 2,479.22 |
| MPL Law Firm, LLP | 402.310 · Legal Expense | 305.00 |
| MPL Law Firm, LLP | 402.310 · Legal Expense | 1,260.00 |
| Pennoni Associates Inc. | 402.460 · Engineering Expense | 346.50 |
| Pennoni Associates Inc. | 402.460 · Engineering Expense | 115.50 |
| Pennoni Associates Inc. | 402.460 · Engineering Expense | 6,673.94 |
| R&M Equipment Company | 429.370 · Maintenance & repairs - plant | 105.00 |
| R&M Equipment Company | 429.370 · Maintenance & repairs - plant | 3,500.00 |
| Gayle Mills Russell | 402.320 · Billing Expense | 100.00 |
| The UPS Store | 429.325 · Postage & Shipping | 14.27 |
| Veolia Water Pennsylvania | 429.540 · Contracted Services - Plant | 17.16 |
| Waste Management | 429.463 · Sludge Belt Press O & M | 12,088.44 |
| Lauttamus Communications, Inc | 429.350 · Pumping Station Utilities | 237.58 |
| May 11, 23 | | <u>38,574.32</u> |

Bills List 5/11/2023

General Fund Hydrant

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

General Fund Recreation

| Date | Payee | Amount |
|-----------|----------------------------|-----------------|
| 5/11/2023 | Kerry's Lawn & Garden West | \$113.97 |
| 5/11/2023 | Pennoni | \$77.00 |
| 5/11/2023 | Lauren Scharadin | \$54.00 |
| 5/11/2023 | Corinne DeAlmedia | \$10.00 |
| 5/11/2023 | Lisa Spong | \$47.00 |
| | | <u>\$301.97</u> |

Liquid Fuels

| Date | Payee | Amount |
|-----------|--------------------------------------|-----------------|
| 5/11/2023 | Atlantic Transportation Systems Inc. | \$967.50 |
| | | <u>\$967.50</u> |

National Night Out

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

Fire Tax

| | | |
|-----------|-----|-----------------|
| 5/11/2023 | MPL | \$324.00 |
| | | <u>\$324.00</u> |

EMS Construction

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

Newberry Township
CHECK LIST
May 11, 2023

| Name | Account | Amount |
|-------------------------------|---|----------|
| May 11, 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 |
| ALLIED ADMINSTRATORS | 487.156 · Blue Cross/ Blue Shield | 65.02 |
| Anderson Kwik N Shine | 410.221 · Car Wash,Speedometer & Vascar | 121.25 |
| ANDOCO,INC | 430.450 · Contracted Services | 107.02 |
| American United Life Ins Co. | 130.800 · Due from Municipal Authority | 104.84 |
| American United Life Ins Co. | 130.800 · Due from Municipal Authority | 34.51 |
| American United Life Ins Co. | 487.158 · Group Life Ins. Admin. | 133.74 |
| American United Life Ins Co. | 487.159 · Group Life Ins. Police | 1,201.68 |
| American United Life Ins Co. | 487.158 · Group Life Ins. Admin. | 137.44 |
| BLUE RIDGE CABLE TECHNOLOGIES | 430.450 · Contracted Services | 60.00 |
| Cintas | 410.210 · Office Supplies | 82.95 |
| Cleveland Brothers | 430.251 · Vehicle Parts | 36.91 |
| Derstine Farm Equipment | 430.375 · Vehicle Repair Services | 2,001.00 |
| Derstine Farm Equipment | 430.375 · Vehicle Repair Services | 482.00 |
| FISHER AUTO PARTS | 430.251 · Vehicle Parts | 34.06 |
| Guernsey | 401.210 · Office Supplies | 19.28 |
| Hinton & Associates | 401.450 · Contracted Services | 1,035.33 |
| Hinton & Associates | 401.450 · Contracted Services | 1,665.58 |
| Hinton & Associates | 414.450 · Contracted Services | 333.12 |
| Hinton & Associates | 130.800 · Due from Municipal Authority | 684.23 |
| Hinton & Associates | 430.450 · Contracted Services | 351.12 |
| Hinton & Associates | 415.220 · EMA supplies | 355.62 |
| Linde Gas & Equipment, Inc. | 430.220 · Operating Supplies | 74.34 |
| MPL Law Firm, LLP | 410.314 · Special Legal Services | 90.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 90.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 90.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 666.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 1,259.50 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 936.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 720.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 360.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 90.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 72.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 1,080.00 |
| MPL Law Firm, LLP | 401.314 · Legal Services | 50.00 |
| ORKIN | 401.450 · Contracted Services | 100.99 |
| Pennoni Associates | 401.313 · Engineering Services | 308.00 |
| Pennoni Associates | 413.313 · Engineering Fees 2% | 38.50 |
| Pennoni Associates | 413.313 · Engineering Fees 2% | 115.50 |

Newberry Township CHECK LIST

May 11, 2023

| Name | Account | Amount |
|----------------------------|---------------------------------------|-------------------------|
| Pennonni Associates | 413.313 · Engineering Fees 2% | 115.50 |
| Pennonni Associates | 413.313 · Engineering Fees 2% | 731.84 |
| Pennonni Associates | 413.313 · Engineering Fees 2% | 1,821.00 |
| Pennonni Associates | 401.313 · Engineering Services | 1,917.94 |
| Pennonni Associates | 413.313 · Engineering Fees 2% | 269.50 |
| Pennonni Associates | 413.313 · Engineering Fees 2% | 500.50 |
| Pennonni Associates | 401.313 · Engineering Services | 323.72 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 2,546.28 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 1,247.69 |
| Principal Financial Group | 227.200 · 3% Pension Contribution W/H | 504.90 |
| R R DONNELLEY | 410.210 · Office Supplies | 84.70 |
| Stephenson Equipment, Inc. | 430.251 · Vehicle Parts | 661.18 |
| TransUnion | 410.180 · Investigative Expense | 79.50 |
| Zelenkofske Axelrod, LLC | 402.314 · Special Auditing Services | 1,250.00 |
| Zelenkofske Axelrod, LLC | 402.314 · Special Auditing Services | 5,000.00 |
| Jonathan Borkowski (1) | 323.000 · Miscellaneous Permits | 25.00 |
| | | <u>34,692.13</u> |

May 11, 23

Sewer Operations

BILLS LIST

May 19, 2023

| | <u>Name</u> | <u>Account</u> | <u>Amount</u> |
|------------|------------------------------------|---|-----------------|
| May 19, 23 | Cintas Corporation #395 | 429.440 · Uniforms | 84.66 |
| | Cintas Corporation #395 | 429.440 · Uniforms | 84.66 |
| | Comcast | 429.340 · Plant Telephone | 118.05 |
| | Fisher Auto Parts | 429.480 · Pumping Station Maintenance | 279.90 |
| | Fisher Auto Parts | 429.480 · Pumping Station Maintenance | 1.12 |
| | Fisher Auto Parts | 429.490 · Vehicle Expense | 9.99 |
| | Frontier Communications of America | 429.340 · Plant Telephone | 451.51 |
| | Frontier Communications of America | 429.350 · Pumping Station Utilities | 488.85 |
| | MediaOne PA | 402.520 · Advertising Expense | 586.00 |
| | Pennoni Associates Inc. | 402.460 · Engineering Expense | 507.50 |
| | Pennoni Associates Inc. | 402.460 · Engineering Expense | 217.50 |
| | Pennoni Associates Inc. | 402.460 · Engineering Expense | 217.50 |
| | Pennoni Associates Inc. | 402.460 · Engineering Expense | 145.00 |
| | Veolia Water Pennsylvania 1 | 402.320 · Billing Expense | 850.00 |
| | Aquionics, Inc. | 429.370 · Maintenance & repairs - plant | 2,529.24 |
| May 19, 23 | | | 6,571.48 |

Bills List 5/15 & 19/2023

General Fund Hydrant

| Date | Payee | Amount |
|-----------|--------------------|-------------------|
| 5/15/2023 | PA American Water | \$893.20 |
| 5/15/2023 | Veolia Water | \$1,854.37 |
| 5/15/2023 | The York Water Co. | \$145.44 |
| | | <u>\$2,893.01</u> |

General Fund Recreation

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

Liquid Fuels

| Date | Payee | Amount |
|-----------|-----------------------------|---------------|
| 5/15/2023 | Lewisberry Boro Electric | \$8.00 |
| | | <u>\$8.00</u> |

National Night Out

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

Fire Tax

| | | |
|-----------|-----------------------------|----------------|
| 5/19/2023 | Premier Home Settlements | \$15.61 |
| | | <u>\$15.61</u> |

EMS Construction

| Date | Payee | Amount |
|------|-------|-------------|
| | | <u>\$ -</u> |

Bills List 5/15 & 19/2023

General Fund Hydrant

| Date | Check No. | Payee | Comments | Amount |
|-----------|-----------|--------------------|----------|-------------------|
| 5/15/2023 | 2300 | PA American Water | Hydrants | \$893.20 |
| 5/15/2023 | 2301 | Veolia Water | Hydrants | \$1,854.37 |
| 5/15/2023 | 2302 | The York Water Co. | Hydrants | \$145.44 |
| | | | Total | <u>\$2,893.01</u> |

General Fund Recreation

| Date | Check No. | Payee | Comments | Amount |
|------|-----------|-------|----------|---------------|
| none | | | | |
| | | | Total | <u>\$0.00</u> |

Liquid Fuels

| Date | Check No. | Payee | Comments | Amount |
|-----------|-----------|--------------------------|----------------|---------------|
| 5/15/2023 | 3411 | Lewisberry Boro Electric | Traffic Signal | \$8.00 |
| | | | | <u>\$8.00</u> |

National Night Out

| Date | Check No. | Payee | Comments | Amount |
|------|-----------|-------|----------|---------------|
| none | | | | |
| | | | | <u>\$0.00</u> |

Fire Tax

| Date | Check No. | Payee | Comments | Amount |
|-----------|-----------|--------------------------|----------------------|----------------|
| 5/19/2023 | 1015 | Premier Home Settlements | 2023 fire tax refund | \$15.61 |
| | | | | <u>\$15.61</u> |

EMS Construction

| Date | Check No. | Payee | Comments | Amount |
|------|-----------|-------|----------|-------------|
| | | | | <u>\$ -</u> |

Newberry Township
CHECK LIST
May 19, 2023

| Name | Account | Amount |
|---|---|-------------------------|
| May 19, 23 | | |
| Premier Home Settlements | 480.200 · Tax Refunds | 191.09 |
| 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 | 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 | 115.42 |
| ANDOCO,INC | 430.450 · Contracted Services | 88.98 |
| ATLANTIC TACTICAL | 410.242 · Weapons | 9,139.00 |
| 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 | 491.61 |
| AT&T Mobility | 415.321 · Telephone | 48.12 |
| Caldwell and Kearns | 414.314 · Legal Services | 1,007.00 |
| Caldwell and Kearns | 414.314 · Legal Services | 248.00 |
| Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance | 227.46 |
| Guernsey | 410.210 · Office Supplies | 272.14 |
| Haring Originals | 401.210 · Office Supplies | 64.00 |
| Haring Originals | 414.210 · Office Supplies | 70.00 |
| Harrisburg Gardens | 409.370 · Repairs and Maintenance | 504.00 |
| JDM Consultants, LLC | 409.450 · Contracted Services | 5,000.00 |
| Kranson Clothes, Inc | 410.238 · Clothing and Uniforms | 160.00 |
| Leaf | 410.210 · Office Supplies | 214.00 |
| Leonard Brothers | 430.251 · Vehicle Parts | 12.00 |
| Life Source Water Service | 409.220 · Supplies | 88.49 |
| Media Training for Law Enforcement, LLC | 410.461 · Training | 455.00 |
| Tony Miller | 401.460 · Meeting and Conferences | 97.05 |
| PENTELEDATA | 410.322 · Internet | 196.90 |
| Paul B, LLC | 430.220 · Operating Supplies | 30.95 |
| Paul B, LLC | 430.251 · Vehicle Parts | 19.12 |
| Pillar+Aught | 410.314 · Special Legal Services | 312.50 |
| Power DMS, Inc. | 410.220 · Operating Supplies | 4,082.93 |
| RIVER'S TRUCK CENTER, INC. | 430.251 · Vehicle Parts | 357.38 |
| THE UPS STORE | 410.210 · Office Supplies | 22.25 |
| THE UPS STORE | 410.210 · Office Supplies | 16.17 |
| THE UPS STORE | 410.210 · Office Supplies | 20.83 |
| KW Tool & Equipment | 430.260 · Small Tools & Minor Equipment | 108.08 |
| KW Tool & Equipment | 430.260 · Small Tools & Minor Equipment | 219.95 |
| Boll's Garage | 430.375 · Vehicle Repair Services | 39.00 |
| Boll's Garage | 430.375 · Vehicle Repair Services | 168.99 |
| Boll's Garage | 430.375 · Vehicle Repair Services | 79.00 |
| Boll's Garage | 430.375 · Vehicle Repair Services | 173.55 |
| May 19, 23 | | <u><u>28,170.07</u></u> |