



January 2024

Monthly Report



EMS



Lifeteam EMS Newberry Station Report January 2024

Responded to 135 requests (911 calls) calls for service [Jan 1 – Jan 31]

Mutual Aid Needed* 19 requests. 88% Coverage Rate

Average times-

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

- 911 Dispatch to Response – 1.8 minutes
- Response to On Scene –12.5 minutes
- Total Time – 81.1 minutes

*Mutual Aid coverage would be required while Lifeteam was committed to other calls for service. Lifeteam remained staffed as an ALS-Paramedic 24 hours per day without lapses.

Municipality Breakdown:

1. Newberry Township – 105 Calls =78%
2. Conewago Township – 4 Calls = 5%
3. York Haven Borough -7 Calls =7%
4. Manchester Borough – 2 Calls =3%
5. Warrington Township - 3 Calls =3%
6. Dover Twp. – 1 Calls =1%
7. Fairview Township – 1 Call = 1%
8. East Manchester Twp. - 2 = 2%

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

January 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	3
MVA	4
Wires/Pole Fire	1
Public Service	1
Medical Assist	1
TOTAL	10

Mutual Aid (outside township)	
Hazmat Incident	1
Water Rescue	1
Structure Fire	2
Other	1
TOTAL	5

Hours	
Fire Calls	113
Training	240
Fundraising	
Other	113
Total Man Hours	353



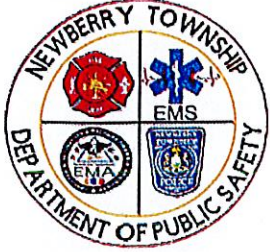
STATION 28

January 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	3
Investigation Inside	1
Public Service	2
MVA	1
Medical Assist	2
Fire Police	7
Fire Alarm	2
TOTAL	18

Mutual Aid (outside township)	
TOTAL	0

Hours	
Fire Calls	120
Training	124
Fundraising	15
Other	
Total Man Hours	259



STATION 28

January 2024 Monthly Report

Department Updates

HMOR Training completed 1/20/24
First Aid/CPR/AED & Bloodborne Pathogen completed 1/26/24

Upcoming Events and Fundraisers

Event Name	Date and Time
Tabletop/Whiteboard SIM	Feb 13 6:00 PM
Bingo	Feb 9th & 23rd 7pm
Woods (Const -WT)	March 16th 6pm



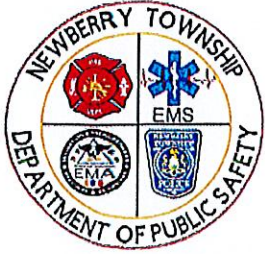
STATION 31

January 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	3
Fire Police	13
Medical Assist	4
MVA	8
Gas Leak Outside	3
Fire Alarm	1
Other	2
Wires/Pole Fire	4
Public Service	1
Vehicle Fire	2
Total Calls	41

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

Hours	
Fire Calls	243
Training	121
Fundraising	0
Other	1
Total Man Hours	365



STATION 31

January 2024 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Company Meeting	Feb. 8 at 7:00 pm.
Training	Feb. 14 at 6:30 pm.
Training	Feb. 21 at 6:30 pm.
Training	Feb. 28 at 6:30 pm
Bingo	Feb. 16 at 6:00 pm
R & K Sub Sale	Feb. 9 to Mar. 11 2024.

Newberry Township Police Department



January 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

February 20, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1189 calls for the month of January 2023. Listing calls by criteria: 1 Burglary, 13 Thefts, 4 Drug Offenses, 7 DUI's, 5 Simple Assaults, 5 Harassments, and 20 all other offenses. Additionally, officers responded to and investigated 1134 other calls for service including 23 Domestic related incidents and 30 traffic accidents. They issued 109 traffic citations, 149 warnings, issued 13 non-traffic citations and made 26 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
January 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	ZONE 3 NEWBERRY'S JURISDICTION	OTHER OLITSIDE	TOTAL	2023 Totals
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault							
Burglary				1		1	1
Theft						13	14
MV Theft							1
Part II Offenses							
Drugs	3	1				4	5
DUI-DRUGS	3					3	9
DUI-ALCOHOL	3					3	7
DUI-ALCOHOL AND DRUGS	1					1	10
Simple Assault	4			1		5	
Sexual Assault							
Harassment	5					5	16
Non-Traffic Citations	12			1		13	11
All Other Offenses	19	1				20	23
Traffic Offenses							
Traffic Accidents	28	2				30	8
Traffic Citations	105	2		2		109	84
Traffic Warnings	143	2		4		149	151
Service Calls							
Domestic Incidents	23					23	17
All other calls(not criminal)	721	33		50	6	810	787
TOTAL CALLS	1083	41	59	6	6	1189	1133

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William R. Rudy, PE
Newberry Township Engineer
DATE: February 21st, 2024
SUBJECT: **Engineers Report**
Engineer's Reference No. HATWP12401

Township

Old Trail Sewer Extension Project

- Work complete contractor must complete final restoration in the spring.
- Payment Application No. 3 in the amount of \$180,032.25 is on the February agenda.

Pleasant View Drive Bridge Project

- Working with staff on additional right-of-way required for Bridge.
- Permits have been submitted and are under review by DEP.

2024 Road Program Bid Schedule

- February 27th, Board Approval of the project.
- February 27th, Bid Docs Completed and sent to Municipal Services for approval.
- February 29th, 1st Advertisement
- March 7th, 2nd Advertisement
- March 22nd, Bid Opening
- March 26th, Award Bids
- April 2024 NTP.

New Subdivision/Land Development/Conditional Use Submissions

- None.

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits

Sewer Department

- Meeting held on February 1st to review the progress of the Cly Road Extension and the UV Upgrade.
- Working with staff to prepare Chapter 94 Report for submission at the end of March.

OPINION OF PROBABLE CONSTRUCTION COST

Newberry Township, York County, PA

Newberry Township
2024 Paving Program

NBTWP00327

2/7/2024

ITEM NO.	UNIT	DESCRIPTION	Quantity	UNIT PRICE	
ZINN DRIVE (ENTIRE LENGTH)					
1	SY	HMA Wearing Course, 2" Depth	450	\$14.00	\$6,300.00
				Subtotal	\$6,300.00
ROSSVILLE RD (BULL RD TO 177)					
2	SY	FDR - CEMENT -Depth	3,650	\$14.89	\$54,348.50
3	TONS	Leveling Course	415	\$108.00	\$44,820.00
4	SY	HMA Wearing Course, 2" Depth	3,650	\$14.00	\$51,100.00
				Subtotal	\$150,268.50
CARTREF RD - (RED MILL TO PINES)					
5	SY	FDR - CEMENT -Depth	7,500	\$14.81	\$111,075.00
6	TONS	Leveling Course	840	\$108.00	\$90,720.00
7	SY	HMA Wearing Course, 2" Depth	7,500	\$14.00	\$105,000.00
				Subtotal	\$306,795.00
MISCELLANEOUS ITEMS					
8	LS	MOBILIZATION	1	\$10,000.00	\$10,000.00
9	LS	TRAFFIC CONTORL	1	\$7,500.00	\$7,500.00
10	LS	LINE PAINTING - TEMPORARY/PERMANENT	1	\$2,500.00	\$2,500.00
11	LF	Milling	1,650	\$5.00	\$8,250.00
				Subtotal	\$28,250.00
				Total	\$491,613.50
		Construction Contingency		5%	\$15,339.75
		Grand Total			\$506,953.25

**Highway Department
Board of Supervisors Meeting
February 27, 2024**

Current Work:

Boom mowing various roads.

Finished MS4 Inspections.

Servicing Equipment, going over everything.

Did Base repair on Cartref Road from Walmart to Redmill Road.

Working on CDL training for two guys, ELDT behind the wheel training is scheduled for 2-27-24, they both passed the ELDT theory training.

We had one snow event so far this month and prepped for a second that was a bust.

Cleaned and washed Equipment

Spent a lot of time clearing trees and limbs from roadways this month. During the snowstorm we cleared 11 trees from roads that didn't hang up in wires and several more were hung up in the wires throughout the Township.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing

Status

Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 1/1/2024 and 1/31/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
<i>(Unclassified)</i>						
0106-24	1/29/2024	WAGNER, CAROL A	95 HORSESHOE AVE	Replace gas furnace & water heater	\$13,170.00	\$0.00
Total (Unclassified):					\$13,170.00	\$0.00
C1-New Structures						
0049-24	1/16/2024	Landmark Builders	165 Red Maple Dr	Construct a NSFD	\$240,100.00	\$2,184.50
0107-24	1/22/2024	Dellwardt , Coffey, Darci , William	2005 Valley Green Rd	Construct a NSFD	\$500,000.00	\$4,384.50
Total C1-New Structures:					\$740,100.00	\$6,569.00
C2-Additions						
0048-24	1/16/2024	ACRI, RICHARD E	785 OLD QUAKER RD	Constructing an office	\$10,000.00	\$124.50
Total C2-Additions:					\$10,000.00	\$124.50
C5-Signs						
0036-24	1/15/2024	RLGVS PARTNERS LLC	128 Newberry Pkwy	R & R of a sign	\$7,000.00	\$0.00
Total C5-Signs:					\$7,000.00	\$0.00
C7-Other						
0055-24	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace HVAC	\$17,380.00	\$149.00
0105-24	1/26/2024	DENNIS, PATTI KAY	65 PADDLETOWN RD	Replace existing generator	\$13,170.00	\$0.00
Total C7-Other:					\$30,550.00	\$149.00
I6-Other						
0059-24	1/22/2024	Dellwardt , Coffey, Darci , William	2005 Valley Green Rd	Install geothermal system	\$0.00	\$0.00
24-0048	1/29/2024	LAUSCH, DONALD L & CONNIE S	2455 GRANDVIEW DR	Electric service	\$3,768.00	\$74.50
Total I6-Other:					\$3,768.00	\$74.50
R10-Interior renovation						
2728-23	1/8/2024	Greiner, Joyce	48 Fargreen Ct	Finish off basement w kitchenette & f...	\$50,000.00	\$0.00
0092-24	1/22/2024	DEVERE, VINCENT L & ALIVIA B	120 REESER HILL RD	Install a bilco door & finish basement	\$92,218.60	\$916.50
0108-24	1/24/2024	RITEAID	200 NEWBERRY COMMONS	Renovate two (2) bathrooms	\$150,000.00	\$1,409.50
Total R10-Interior renovation:					\$292,218.60	\$2,326.00
R11-Exterior renovation						
0093-24	1/26/2024	STAHL, JACK L	535 YORK RD	Restore to pre fire condition	\$136,225.35	\$1,195.50
Total R11-Exterior renovation:					\$136,225.35	\$1,195.50
R13-Other						
0068-24	1/15/2024	Nardis, Daryl	2001 Red Bank Rd	Install a 1 Zone minisplit system	\$5,226.00	\$72.00
Total R13-Other:					\$5,226.00	\$72.00
R14 Solar Panels						
24-0009	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted solar panels	\$37,000.00	\$344.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R14 Solar Panels						
23-0418	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted solar panels	\$27,540.00	\$0.00
24-0016	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted solar panels	\$30,084.00	\$0.00
0054-24	1/18/2024	SHARPE, RICHARD K JR & ARIEL N	150 BLACK WALNUT DR	Install roof mounted solar panels	\$22,680.00	\$191.50
0052-24	1/19/2024	Susavidge, Samantha	75 SOUTHCREST RD	Install roof mounted solar panels	\$28,437.82	\$263.00
0051-24	1/19/2024	INTRIERI, MICHELLE A	40 MAPLE DR	Install roof mounted solar panels	\$50,083.00	\$454.50
0104-24	1/29/2024	FRICK, CRAIG A	95 BURNING BRUSH CIR	Install roof mounted solar panels	\$40,460.79	\$388.00
			Total R14 Solar Panels:	7	\$236,285.61	Fees:
						\$1,641.00
R3-Deck/Porch						
24-0007	1/2/2024	BOWER, BRANDON F & MOSES K...	1945 YORK HAVEN RD	Tear down existing deck and build a...	\$11,000.00	\$123.00
2752-23	1/9/2024	Lester, Rose	48 PERSIAN LILAC DR	Remove old stoop and construct a ne...	\$3,800.00	\$0.00
2563-24	1/23/2024	LAZOURAS, RANDY G & DARNELL...	345 CARTREF RD	Build a stand alone porch	\$4,500.00	\$0.00
			Total R3-Deck/Porch:	3	\$19,300.00	Fees:
						\$123.00
R5-Garage/Carport						
2761-23	1/8/2024	Troutman, Samantha & Shawn	1500 Erney RD	Construct a Pole BArn	\$18,000.00	\$0.00
			Total R5-Garage/Carport:	1	\$18,000.00	Fees:
			Total Building Permit:	25	\$1,511,843.56	Fees:
						\$12,274.50
Demolition Permit						
C6-Demolition						
24-0021	1/15/2024	JH Newberry, LLP	36 ROBIN HOOD DR	Demo vacant Bank	\$64,900.00	\$74.50
			Total C6-Demolition:	1	\$64,900.00	Fees:
			Total Demolition Permit:	1	\$64,900.00	Fees:
						\$74.50
Electrical Permit						
C5-Signs						
24-0019	1/15/2024	RLGV PARTNERS LLC	128 Newberry Pkwy	R & R Sign	\$7,000.00	\$0.00
			Total C5-Signs:	1	\$7,000.00	Fees:
						\$0.00
C7-Other						
23-0419	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted Solar Panels	\$27,540.00	\$0.00
24-0010	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted Solar Panels	\$37,000.00	\$35.00
24-0014	1/8/2024	ALFORD, WILLIAM & HARRIGAN K...	1105 OLD QUAKER RD	Run 100 amp service to barn	\$11,682.00	\$0.00
24-0017	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted Solar Panels	\$30,084.00	\$0.00
24-0064	1/11/2024	Pineda, Victor H.	1580 PINES RD	Re-energize system	\$0.00	\$64.50
24-0022	1/15/2024	Nardis, Daryl	2001 Red Bank Rd	Install a 1 Zone minisplit system	\$5,226.00	\$35.00
24-0024	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace attic gas furnace, A/C	\$17,380.00	\$35.00
24-0028	1/18/2024	SHARPE, RICHARD K JR & ARIEL N	150 BLACK WALNUT DR	Install roof mounted Solar Panels	\$22,680.00	\$35.00
24-0033	1/19/2024	INTRIERI, MICHELLE A	40 MAPLE DR	Install roof mounted Solar Panels	\$50,083.00	\$35.00
24-0031	1/19/2024	Susavidge, Samantha	75 SOUTHCREST RD	Insallation of roof mounted solar pan...	\$28,437.82	\$35.00
24-0046	1/29/2024	WAGNER, CAROL A	95 HORSESHOE AVE	Replace gas furnace & water heater	\$13,170.00	\$39.50
24-0048	1/29/2024	LAUSCH, DONALD L & CONNIE S	2455 GRANDVIEW DR	Electric Service	\$3,768.00	\$35.00
24-0044	1/29/2024	FRICK, CRAIG A	95 BURNING BRUSH CIR	Install roof mounted solar panels	\$40,460.79	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Electrical Permit						
C7-Other						
R10-Interior renovation				Total C7-Other:	13	Est. Cost: \$287,511.61 Fees: \$384.00
24-0038	1/24/2024	RITEAID	200 NEWBERRY COMMONS	Renovate 2 bathrooms		\$150,000.00 \$0.00
R13-Other				Total R10-Interior renovation:	1	Est. Cost: \$150,000.00 Fees: \$0.00
24-0040	1/26/2024	DENNIS, PATTI KAY	65 PADDLETOWN RD	Replace existing generator		\$13,170.00 \$0.00
Total R13-Other:					1	Est. Cost: \$13,170.00 Fees: \$0.00
Total Electrical Permit:					16	Est. Cost: \$457,681.61 Fees: \$384.00
Mechanical Permit						
C7-Other						
24-0025	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace gas furnace, A/C		\$17,380.00 \$35.00
24-0023	1/15/2024	Nards, Darv	2001 Red Bank Rd	Install a 1 zone minisplit system		\$5,226.00 \$35.00
24-0047	1/29/2024	WAGNER, CAROL A	95 HORSESHOE AVE	Replace gas furnace & water heater		\$13,170.00 \$35.00
Total C7-Other:					3	Est. Cost: \$35,776.00 Fees: \$105.00
R13-Other				65 PADDLETOWN RD		Replacing existing generator \$13,000.00 \$0.00
Total R13-Other:					1	Est. Cost: \$13,000.00 Fees: \$0.00
Total Mechanical Permit:					4	Est. Cost: \$48,776.00 Fees: \$105.00
Plumbing Permit (Unclassified)						
24-0039	1/24/2024	RITEAID	200 NEWBERRY COMMONS	Renovate 2 bathrooms		\$150,000.00 \$0.00
Total (Unclassified):					1	Est. Cost: \$150,000.00 Fees: \$0.00
Total Plumbing Permit:					1	Est. Cost: \$150,000.00 Fees: \$0.00
Zoning Permit (Unclassified)						
24-0018	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted solar panels		\$30,084.00 \$0.00
Total (Unclassified):					1	Est. Cost: \$30,084.00 Fees: \$0.00
C1-New Structures						
24-0027	1/16/2024	Landmark Builders	165 Red Maple Dr	Construct a NSFD		\$240,100.00 \$35.00
24-0036	1/22/2024	Delwardt , Coffey, Darci , William	2005 Valley Green Rd	Construct a NSFD		\$500,000.00 \$35.00
Total C1-New Structures:					2	Est. Cost: \$740,100.00 Fees: \$70.00
C2-Additions						
24-0026	1/16/2024	ACRI, RICHARD E	785 OLD QUAKER RD	Construct an office		\$10,000.00 \$35.00
Total C2-Additions:					1	Est. Cost: \$10,000.00 Fees: \$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Zoning Permit							
C7-Other							
24-0011	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted solar panels	\$37,000.00	\$35.00	
23-0420	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted solar panels	\$27,540.00	\$0.00	
24-0029	1/18/2024	SHARPE, RICHARD K JR & ARIEL N	150 BLACK WALNUT DR	Install roof mounted solar panels	\$22,680.00	\$35.00	
24-0034	1/19/2024	INTRIERI, MICHELLE A	40 MAPLE DR	Install roof mounted solar panels	\$50,083.00	\$35.00	
24-0032	1/19/2024	Susavidge, Samantha	75 SOUTHCREST RD	Install roof mounted solar panels	\$28,437.82	\$35.00	
24-0042	1/26/2024	DENNIS, PATTI KAY	65 PADDETOWN RD	Replacing existing generator	\$13,000.00	\$0.00	
24-0045	1/29/2024	FRICK, CRAIG A	95 BURNING BRUSH CIR	Install roof mounted solar panels	\$40,460.79	\$35.00	
24-0050	1/30/2024	MILLERS SKYVIEW SALES INC	300 Ridge Rd	Installing steps at mobile home	\$550.00	\$74.50	
Total C7-Other:					8	\$219,751.61	Fees:
R10-Interior renovation							
24-0035	1/22/2024	DEVERE, VINCENT L & ALIVIA B	120 REESER HILL RD	Install bilco doors & finish basement	\$92,218.60	\$35.00	
Total R10-Interior renovation:					1	\$92,218.60	Fees:
R11-Exterior renovation							
24-0020	1/15/2024	RLGVS PARTNERS LLC	128 Newberry Pkwy	R & R of a sign	\$7,000.00	\$0.00	
24-0043	1/26/2024	STAHL, JACK L	535 YORK RD	Restore to pre fire condition	\$136,225.35	\$35.00	
Total R11-Exterior renovation:					2	\$143,225.35	Fees:
R3-Deck/Porch							
24-0008	1/2/2024	BOWER, BRANDON F & MOSES K...	1945 YORK HAVEN RD	Tear down existing deck and build a...	\$11,000.00	\$35.00	
	1/9/2024	Lester, Rose	48 PERSIAN LILAC DR	Removing old porch & construct a ne...	\$3,800.00	\$0.00	
24-0037	1/23/2024	LAZOURAS, RANDY G & DARNELL...	345 CARTREF RD	Building a stand alone porch	\$4,500.00	\$0.00	
Total R3-Deck/Porch:					3	\$19,300.00	Fees:
R5-Garage/Carport							
24-0013	1/8/2024	Troutman , Samantha & Shawn	1500 Erney RD	Construct a Pole Barn	\$18,000.00	\$0.00	
Total R5-Garage/Carport:					1	\$18,000.00	Fees:
R7-Fence/Wall							
24-0030	1/19/2024	GOBRECHT PROPERTIES LLC	690 YORK RD	Install 550' of fence	\$0.00	\$74.50	
24-0049	1/30/2024	Cook, Debra	175 Red Maple Dr	Install a fence in backyard	\$7,000.00	\$74.50	
Total R7-Fence/Wall:					2	\$7,000.00	Fees:
Total Zoning Permit:					21	\$1,279,679.56	Fees:
Total Permits:					68	\$3,512,880.73	Fees:
						\$13,446.50	

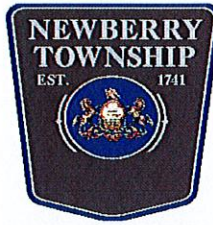
NEWBERRY TOWNSHIP SEWER

February 27, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 + 6 , Woods Ph. 4 asbuilts submitted for review.
- Old Trail Sewer Extension complete with only restoration items outstanding.
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Training new sewer laborer hired 7-17-23.
- Red Mill Crossing Flow metering to start March 1st
- Woods Extended Sewer Exemption for 183 EDU's processed.
- Wellspan Health Sewer Exemption for 3 EDU's processed.
- Received DRAFT NPDES PERMIT from PA DEP.
- Chapter 94 info to Pennoni for PA DEP submission.

Submitted by Brent Zeiders, Wastewater Services Coordinator



Newberry Township Monthly Manager's Report
Board of Supervisors meeting
February 27, 2024

Township Business:

Old

- We finally received the \$168,000 for the truck vouchers.
- We continue to work on the reporting and application processes for the grants that were awarded in March 2023. We continue to receive reimbursement for items that were already purchased.
- LSA grant submissions have been submitted for the street sweeper and Police items.
- We are continuing to work with the Commonwealth's contracted consultant on the \$2MM RACP grant award process. The current step is to provide all necessary documentation and have an executed grant agreement.
- RACP grant for Admin. Building renovation was submitted.

New

- The Township was not awarded the GTR grant for Dolan Park Phase 2. We are working on a resubmission and also a new G2P2 DCNR grant submission for the same project.
- We received our recycling grant of \$30,632.46 for 2022. Working on 2023 submission.
- Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings will now be held at the new Emergency Services Building.
- The generator set for the MESB is scheduled to be delivered the last week in March.
- Recreation Committee met for the first time in February. Developing planning of current and new recreational sites. Beginning design and grant submission phases.
- Teamsters contract expired Dec. 31., 2023. Contract negotiations continue in March.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations begin Feb. 28.
- There is a Workshop meeting scheduled for March 19. There will be an agenda published prior to the meeting.

Sewer

- Continuing with water shutoffs and sewer plugging for residents who are delinquent.
- The Cly Road extension continues to be under review. Budgeting for Design Phase has begun.
- The vacant sewer plant operator has been advertised and we continue to screen applicants.

**Newberry Township
Board of Supervisors
Treasurer's Report
February 27, 2024**

- All information reporting for State Aid has been filed and approved.
- The DCED reports for ending 2023 and beginning 2024 are completed.
- The fieldwork for the auditor, Zelenkofske Axelrod is completed. The 2023 audit will be completed as soon as all information is received from outside sources.
- The VFD Service Credit Program formalities are finalized. The eligible volunteers will be able to submit applications for tax relief.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List 1/24/2024

General Fund Hydrant

Date	Payee	Amount
1/24/2024	PA American Water	\$891.77
1/24/2024	The York Water Co.	\$ 145.44
		\$1,037.21

General Fund Recreation

Date	Payee	Amount
none		
		\$0.00

Liquid Fuels

Date	Payee	Amount
1/24/2024	Adams Electric	\$41.61
1/24/2024	void	
1/24/2024	Lewberry Boro	\$8.00
1/24/2024	Atlantic Transp. Systems	\$480.00
1/24/2024	Atlantic Transp. Systems	\$721.60
		\$1,251.21

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
1/24/2024	B. Moyer Radio Comm	\$ 180.00
		\$ 180.00

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		
		\$ -

Newberry Township
CHECK LIST
January 24, 2024

Jan 24, 24	Name	Memo	Amount
	ANDOCO,INC	Inv 32819	113.78
	AT&T Mobility	Dec Inv 287303572940X01082024	443.49
	AT&T Mobility	Dec Inv 287303572940X01082024	49.47
	AT&T Mobility	Dec Inv 287303631213X01082024	73.98
	AT&T Mobility	Dec Inv 287303631213X01082024	120.96
	AT&T Mobility	Dec Inv 287303631213X01082024	179.67
	Daniel B. Krieg	Inv 0312502 stgop sign new bldg	168.00
	Doceo	Inv 331964 overages	118.66
	Fleet Pride	Inv 113870677 work lamp	274.62
	GENWORTH LIFE AND ANNUITY INSURANCE CO	Policy # 6493475 Tyson	304.25
	JAMES R GROSS CO., LLC	Inv 10899 safety glasses, marking paint & floor brush	487.23
	Guernsey	Inv 2668696 binders, files, paper towels	123.63
	Guernsey	Inv 2670881 cleaner, tap, file folders, notebooks	72.70
	Intergovernmental Insurance Cooperative	Police 02/01/2024 to 02/29/2024	60,099.54
	Intergovernmental Insurance Cooperative	Admin 02/01/2024 to 02/29/2024	10,432.92
	Intergovernmental Insurance Cooperative	Sewer 02/01/2024 to 02/29/2024	3,704.18
	Intergovernmental Insurance Cooperative	Sewer 02/01/2024 to 02/29/2024	6,736.48
	JDM Consultants, LLC	Inv G 112 16	5,000.00
	KW Tool & Equipment	Power Probe PP	259.95
	LANCASTER TRUCK BODIES	Inv 6215697 T-4,11,6,7 spacer auger	100.00
	LANCASTER TRUCK BODIES	Inv 6215551 T-4 spce auger, coupling, switch	488.60
	Leonard Brothers	Bartmill alluminum round tube	120.00
	Tony Miller	Karns, dish soap, napkins	10.10
	Overhead Door Company	Inv 197319 repair to hwy door in back of bldg	395.98
	Pennsylvania American Water	Acct. # 1024210050642541	597.58
	Stetler D.C.J.R.	Inv 25042399 Tail stop lamp	152.93
	YCZBPOA	Renewal 2024 Jeremy & Donna	30.00
Jan 24, 24			<u><u>90,658.70</u></u>

01/24/24

Newberry Township

CHECK LIST

January 25, 2024

	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jan 25, 24	Christopher A Fetters	2nd qtr Incentive	450.00
Jan 25, 24			<u>450.00</u>

01/25/24

Sewer Operations

BILLS LIST

January 24 - 25, 2024

	Name	Account	Amount
Jan 24 - 25, 24	Evoqua Water Technologies LLC	429.500 · Chemicals	6,488.90
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
	Diversified Technology Corp.	402.320 · Billing Expense	2,137.24
	The McNaughton Company	364.130 · Tapping Fee	6,030.05
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	112.69
	Bob's Outdoor Power, Inc.	429.490 · Vehicle Expense	83.89
Jan 24 - 25, 24			<u>18,182.77</u>

**Bills List
1/31/2024**

General Fund Hydrant

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

General Fund Recreation

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

Liquid Fuels

Date	Payee	Amount
1/31/2024	Atlantic Transportation System	\$3,626.80
		<u>\$3,626.80</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

January 31, 2024

	Name	Account	Amount
Jan 31, 24	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	American United Life Ins Co.	130.800 · Due from Municipal Authority	150.12
	American United Life Ins Co.	130.800 · Due from Municipal Authority	46.01
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	214.26
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,244.51
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.44
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	124.00
	ANDOCO, INC	430.450 · Contracted Services	104.78
	BFPE INTERNATIONAL	410.370 · Building Maintenance	192.00
	Brown's Court Reporting Service	414.451 · Stenographic Services	141.20
	Central Penn Propane LLC	409.230 · Heating -Propane	839.40
	Central Penn Propane LLC	409.232 · Propane-MESB	559.60
	Central Penn Propane LLC	409.230 · Heating -Propane	1,259.10
	Cintas	410.220 · Operating Supplies	63.82
	Dresslers Electric	430.251 · Vehicle Parts	379.90
	Fleet Pride	430.251 · Vehicle Parts	132.65
	Guernsey	430.210 · Office Supplies	80.65
	Guernsey	430.210 · Office Supplies	37.47
	Guernsey	401.210 · Office Supplies	77.74
	Guernsey	410.220 · Operating Supplies	15.68
	Life Source Water Service	409.220 · Supplies	31.99
	Met-Ed	409.362 · Electricity-MESB	1,006.61
	NDI Technologies Inc.	410.450 · Computer Contracted Services	3,515.00
	Overhead Door Company	409.370 · Repairs and Maintenance	322.38
	Penn Waste, Inc	409.450 · Contracted Services	65.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,758.68
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,380.43
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	508.74
	Storytelling Marketing Comm. LLC	419.341 · Advertising	937.42
	TENNCO Supply	430.251 · Vehicle Parts	15.39
	Verizon	410.324 · Mobile Communications	42.22
	Walters Environmental Services	409.450 · Contracted Services	279.00
Jan 31, 24			<u><u>17,363.19</u></u>

Sewer Operations

BILLS LIST

February 6, 2024

Name	Account	Amount
Feb 6, 24		
J&W Hardware	429.210 · Materials & supplies - Plant	190.26
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	89.97
Veolia Water Pennsylvania	402.540 · Contracted Services	14.57
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	840.00
MPL Law Firm, LLP	402.310 · Legal Expense	200.00
MPL Law Firm, LLP	402.310 · Legal Expense	160.00
Newberry Township	402.120 · Salary - Admin Assistant	3,877.44
Newberry Township	402.161 · Social Security	240.40
Newberry Township	402.163 · Medicare	56.23
Newberry Township	486.356 · PSATS/UC	83.37
Newberry Township	402.156 · Blue Cross	3,704.18
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	46.01
Newberry Township	402.340 · Office Telephone	54.78
Newberry Township	402.210 · Materials and Supplies	42.06
Newberry Township	402.210 · Materials and Supplies	11.52
Newberry Township	402.325 · Postage	205.57
Newberry Township	402.540 · Contracted Services	348.43
Newberry Township	402.540 · Contracted Services	252.00
Newberry Township	402.950 · 5% Management Fee	115,000.00
Newberry Township	429.100 · Salary - WWSC	7,436.00
Newberry Township	429.130 · Salary - Laborers	3,856.52
Newberry Township	429.130 · Salary - Laborers	3,590.13
Newberry Township	429.149 · Call Out Time	620.66
Newberry Township	487.161 · Social security tax expense	961.22
Newberry Township	487.163 · Medicare tax expense	224.78
Newberry Township	486.356 · PSATS/UC	333.32
Newberry Township	487.156 · Blue Cross/Blue Shield	6,736.48
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	385.44
Newberry Township	429.340 · Plant Telephone	179.67
Newberry Township	429.540 · Contracted Services - Plant	348.43
Newberry Township	429.210 · Materials & supplies - Plant	125.00
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	5,653.11
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	4,101.02
Pennoni Associates Inc.	402.460 · Engineering Expense	772.50
Pennoni Associates Inc.	429.750 · RT 382 Extension	40.50
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	161.27
Feb 6, 24		<u>161,376.39</u>

Newberry Township

CHECK LIST

February 7, 2024

Feb 7, 24	Name	Account	Amount
	3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,176.00
	3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,838.75
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	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	113.78
	Bergey's Truck Centers	430.251 · Vehicle Parts	31.55
	Bergey's Truck Centers	430.251 · Vehicle Parts	13.28
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	208.64
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	291.90
	Dresslers Electric	430.251 · Vehicle Parts	513.85
	FISHER AUTO PARTS	430.251 · Vehicle Parts	20.32
	FISHER AUTO PARTS	430.251 · Vehicle Parts	39.88
	FISHER AUTO PARTS	430.251 · Vehicle Parts	260.96
	FISHER AUTO PARTS	430.220 · Operating Supplies	39.86
	FISHER AUTO PARTS	430.251 · Vehicle Parts	214.71
	FISHER AUTO PARTS	430.251 · Vehicle Parts	70.63
	FISHER AUTO PARTS	430.251 · Vehicle Parts	24.95
	Fleet Pride	430.251 · Vehicle Parts	96.78
	Frontier	410.322 · Internet	85.46
	Frontier	401.322 · Telephone - Long Distance	112.51
	D.E. GEMMILL INC.	430.260 · Small Tools & Minor Equipment	65.00
	Guernsey	130.800 · Due from Municipal Authority	130.01
	Guernsey	401.210 · Office Supplies	12.97
	Guernsey	401.210 · Office Supplies	26.29
	Hard Chrome Specialists, Inc	430.375 · Vehicle Repair Services	1,103.54
	HERITAGE 1 INSURANCE	459.540 · Contributions Other	400.00
	J&W Hardware	430.220 · Operating Supplies	17.62
	J&W Hardware	430.220 · Operating Supplies	2.36
	J&W Hardware	430.220 · Operating Supplies	46.67
	J&W Hardware	430.251 · Vehicle Parts	8.96
	J&W Hardware	430.251 · Vehicle Parts	7.84
	J&W Hardware	430.220 · Operating Supplies	10.79
	J&W Hardware	430.220 · Operating Supplies	50.23
	J&W Hardware	430.220 · Operating Supplies	9.33
	J&W Hardware	430.251 · Vehicle Parts	5.08
	J&W Hardware	430.251 · Vehicle Parts	2.26
	J&W Hardware	430.220 · Operating Supplies	125.48
	J&W Hardware	430.220 · Operating Supplies	1.51
	J&W Hardware	430.220 · Operating Supplies	21.86
	J&W Hardware	410.220 · Operating Supplies	3.78

Newberry Township

CHECK LIST

February 7, 2024

Name	Account	Amount
J&W Hardware	410.370 · Building Maintenance	153.56
J&W Hardware	410.220 · Operating Supplies	25.19
J&W Hardware	410.370 · Building Maintenance	16.68
J&W Hardware	410.370 · Building Maintenance	8.81
J&W Hardware	401.210 · Office Supplies	21.58
Met-Ed	409.361 · Electricity	906.12
Gary Morrow	413.316 · SEO Services	760.00
Gary Morrow	413.316 · SEO Services	250.00
MPL Law Firm, LLP	401.314 · Legal Services	746.50
MPL Law Firm, LLP	401.314 · Legal Services	800.00
MPL Law Firm, LLP	401.314 · Legal Services	140.00
MPL Law Firm, LLP	401.314 · Legal Services	930.00
MPL Law Firm, LLP	430.372 · Highway/Street Gen. Services	60.00
MPL Law Firm, LLP	430.740 · Major Equipment	360.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	100.00
MPL Law Firm, LLP	401.314 · Legal Services	80.00
MPL Law Firm, LLP	401.314 · Legal Services	300.00
MPL Law Firm, LLP	410.314 · Special Legal Services	70.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	440.00
MPL Law Firm, LLP	410.314 · Special Legal Services	400.00
MPL Law Firm, LLP	401.314 · Legal Services	120.00
MPL Law Firm, LLP	410.314 · Special Legal Services	80.00
B. Moyer Radio Communications, LLC	410.220 · Operating Supplies	400.00
Pennoni Associates	430.372 · Highway/Street Gen. Services	7,436.00
Pennoni Associates	446.313 · Engineering Fees	122.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,325.00
Pennoni Associates	401.313 · Engineering Services	2,081.58
Pennoni Associates	401.313 · Engineering Services	366.00
Pennoni Associates	401.313 · Engineering Services	1,121.50
Pennoni Associates	413.313 · Engineering Fees 2%	887.29
Pennoni Associates	401.313 · Engineering Services	121.50
Pillar+Aught	410.314 · Special Legal Services	1,162.50
Pillar+Aught	430.314 · Legal Services	1,137.50
Sheaffer Signs, Inc.	410.370 · Building Maintenance	350.00
TransUnion	410.180 · Investigative Expense	75.00
		31,319.70

Feb 7, 24

Bills List 2/7/2024

General Fund Hydrant

Date	Payee	Amount
2/7/2024	PA American Water	\$891.77
2/7/2024	Veolia Water	\$ 1,981.46
		\$2,873.23

General Fund Recreation

Date	Payee	Amount
2/7/2024	Electronic Systems installers	\$317.00
2/7/2024	Met Ed	\$162.23
2/7/2024	Lauren Scharadin	\$75.00
2/7/2024	Walters Portable Toilets	\$178.00
		\$732.23

Liquid Fuels

Date	Payee	Amount
2/7/2024	Met Ed	\$620.76
2/7/2024	Atlantic Transportation System	\$37,048.00
2/7/2024	Compass Minerals America, Inc	\$18,810.67
2/7/2024	Rehbein's Service Center	\$3,325.00
		\$59,804.43

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
2/7/2024	MPL Law Firm	\$ 600.00
		\$ 600.00

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		

02/08/24

Sewer Operations

BILLS LIST

February 8, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 8, 24	Cintas Corporation #395	429.440 · Uniforms	94.66
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Cintas Corporation #395	429.440 · Uniforms	111.22
	Waste Management	429.463 · Sludge Belt Press O & M	10,712.30
	Frontier Communications of America	429.350 · Pumping Station Utilities	54.70
	Frontier Communications of America	429.350 · Pumping Station Utilities	33.85
	Frontier Communications of America	429.350 · Pumping Station Utilities	33.85
	Frontier Communications of America	429.350 · Pumping Station Utilities	33.85
	Frontier Communications of America	429.350 · Pumping Station Utilities	34.35
Feb 8, 24			<u>11,343.64</u>

Newberry Township

CHECK LIST

February 9, 2024

Feb 9, 24	Name	Account	Amount
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	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	114.55
	Card Member Services	430.321 · Telephone	54.78
	Card Member Services	401.321 · Telephone - Basic	27.76
	Card Member Services	401.420 · Dues, Subscriptions, Membership	356.85
	Card Member Services	410.321 · Telephone-Internet	90.40
	Card Member Services	410.322 · Internet	21.49
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	166.50
	Card Member Services	430.251 · Vehicle Parts	25.42
	Card Member Services	430.251 · Vehicle Parts	213.00
	Card Member Services	401.210 · Office Supplies	29.81
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	430.210 · Office Supplies	19.99
	Card Member Services	401.210 · Office Supplies	19.99
	Card Member Services	130.800 · Due from Municipal Authority	19.99
	Card Member Services	401.210 · Office Supplies	18.16
	Card Member Services	401.460 · Meeting and Conferences	40.94
	Card Member Services	401.210 · Office Supplies	18.99
	Card Member Services	400.460 · Meetings and Conferences	150.00
	Card Member Services	401.460 · Meeting and Conferences	214.00
	Card Member Services	401.460 · Meeting and Conferences	125.00
	Card Member Services	414.461 · Training Costs	125.00
	Card Member Services	401.215 · Postage	7.75
	Card Member Services	430.210 · Office Supplies	58.52
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	415.220 · EMA supplies	16.08
	Card Member Services	410.220 · Operating Supplies	31.98
	Card Member Services	410.238 · Clothing and Uniforms	443.00
	Card Member Services	410.210 · Office Supplies	35.98
	Card Member Services	410.370 · Building Maintenance	199.95
	Card Member Services	410.370 · Building Maintenance	79.50
	Card Member Services	410.210 · Office Supplies	67.98
	Card Member Services	410.220 · Operating Supplies	41.52
	Card Member Services	410.210 · Office Supplies	25.99
	Card Member Services	410.220 · Operating Supplies	214.95
	Card Member Services	410.220 · Operating Supplies	257.33
	Card Member Services	410.220 · Operating Supplies	168.54
	Card Member Services	410.220 · Operating Supplies	257.82
	Card Member Services	410.220 · Operating Supplies	134.52
	Card Member Services	410.220 · Operating Supplies	169.99
	Card Member Services	410.220 · Operating Supplies	59.17

Newberry Township

CHECK LIST

February 9, 2024

Name	Account	Amount
Card Member Services	410.461 · Training	130.00
Card Member Services	410.461 · Training	130.00
Card Member Services	410.461 · Training	95.00
Card Member Services	410.461 · Training	95.00
Card Member Services	410.220 · Operating Supplies	418.23
Card Member Services	410.210 · Office Supplies	21.00
Card Member Services	410.238 · Clothing and Uniforms	194.94
Card Member Services	410.210 · Office Supplies	139.00
Card Member Services	410.220 · Operating Supplies	45.98
WEX Bank	410.231 · Vehicle Fuel	3,840.17
WEX Bank	401.231 · Vehicle Fuel	28.07
WEX Bank	130.800 · Due from Municipal Authority	381.19
WEX Bank	430.231 · Vehicle Fuel	4,505.61
WEX Bank	414.231 · Gasoline	35.61
		26,989.69

Feb 9, 24

02/14/24

**Newberry Township
CHECK LIST
February 14, 2024**

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 14, 24	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,635.56
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
	ANDOCO,INC	430.450 · Contracted Services	104.78
	Wendy Etter	401.420 · Dues, Subscriptions, Membership	46.00
	MediaOnePA	401.341 · Advertising - Newsletter	387.00
	JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
	JDM Consultants, LLC	401.450 · Contracted Services	500.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,832.39
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,367.17
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	456.70
Feb 14, 24			<u><u>12,613.03</u></u>

Bills List 2/14/2024

General Fund Hydrant

Date	Payee	Amount
2/14/2024	York Water Co.	\$145.44
		<u>\$145.44</u>

General Fund Recreation

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

Liquid Fuels

Date	Payee	Amount
2/14/2024	Compass Minerals America	\$17,006.98
2/14/2024	Specialty Emulsions, Inc	\$1,426.75
		<u>\$18,433.73</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

Date	Payee	Amount
2/12/2024	J P Lilley, Inc	\$ 3,806.21
		<u>\$ 3,806.21</u>

02/21/24

Sewer Operations

BILLS LIST

February 21, 2024

	Name	Account	Amount
Feb 21, 24	Commonwealth of Pennsylvania	429.514 · NPDES Permit	3,750.00
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	8,200.00
Feb 21, 24			<u>11,950.00</u>

Newberry Township

CHECK LIST

February 21, 2024

	Name	Account	Amount
Feb 21, 24	Abby's Cleaning Service	410.373 · Janitorial Services	165.00
	Abby's Cleaning Service	430.450 · Contracted Services	65.00
	Abby's Cleaning Service	401.450 · Contracted Services	120.00
	Advantage Security, Inc	410.370 · Building Maintenance	380.50
	American United Life Ins Co.	130.800 · Due from Municipal Authority	167.43
	American United Life Ins Co.	130.800 · Due from Municipal Authority	55.73
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	236.04
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,217.82
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	141.43
	ANDOCO,INC	430.450 · Contracted Services	113.78
	APPLIED INDUSTRIAL TECH-PA LLC	430.251 · Vehicle Parts	67.96
	AT&T Mobility	401.321 · Telephone - Basic	50.56
	AT&T Mobility	430.321 · Telephone	120.97
	AT&T Mobility	130.800 · Due from Municipal Authority	179.68
	AT&T Mobility	410.324 · Mobile Communications	489.30
	AT&T Mobility	415.321 · Telephone	46.97
	Blue Ridge Communications	410.321 · Telephone-Internet	284.09
	Blue Ridge Communications	409.322 · Internet	147.39
	Central Penn Propane LLC	409.230 · Heating -Propane	559.60
	Central Penn Propane LLC	409.232 · Propane-MESB	699.50
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	118.36
	Commonwith of Pennsylvania 4	480.000 · MISCELLANEOUS EXPENSES	40.16
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	Fleet Pride	430.251 · Vehicle Parts	37.79
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	390.75
	Grief Relief, LLC	410.312 · Prof Fee- PCCD PGrant 38859	2,400.00
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	279.50
	Guernsey	130.800 · Due from Municipal Authority	70.54
	Guernsey	401.210 · Office Supplies	114.23
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	62,291.44
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,432.92
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,704.18
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	6,736.48
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	4,383.80
	Leaf	410.450 · Computer Contracted Services	214.00
	Pennsylvania American Water	409.366 · Public Water	566.41
	Pitney Bowes Global Financial Serv. LLC	401.325 · Postage Costs	81.06
	Pitney Bowes Global Financial Serv. LLC	410.215 · Postage Expense	27.36
	Pitney Bowes Global Financial Serv. LLC	414.325 · Postage	27.36
	Pitney Bowes Global Financial Serv. LLC	130.800 · Due from Municipal Authority	27.36
	Power DMS, Inc.	410.450 · Computer Contracted Services	4,294.91

02/21/24

Newberry Township

CHECK LIST

February 21, 2024

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Reeser's Service Center	410.250 · Vehicle Repair	791.29
Reeser's Service Center	410.250 · Vehicle Repair	161.93
Reeser's Service Center	410.250 · Vehicle Repair	85.99
Reeser's Service Center	410.250 · Vehicle Repair	50.13
Reserve Account	401.215 · Postage	500.00
ROWE'S Print Shop	410.210 · Office Supplies	49.88
Stewart & Tate	430.372 · Highway/Street Gen. Services	321.84
Tri-State Shredding	401.450 · Contracted Services	100.00
Verizon	410.324 · Mobile Communications	42.22
Witmer Public Safety Group	410.260 · Minor Equipment	867.36
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	9,224.60
		<u>113,842.60</u>

Feb 21, 24

Bills List
2/21/2024

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
2/21/2024	Nije I& Rebecca Freister	\$32.00
2/21/2024	Lorie Haberstroh	\$70.00
		<u>\$102.00</u>

Liquid Fuels

Date	Payee	Amount
2/21/2024	Lewisberry Boro	\$8.00
2/21/2024	Adams Electric	\$45.51
		<u>\$53.51</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

02/22/24

Newberry Township

CHECK LIST

February 22, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 22, 24			
	Magisterial District 19-3-09	414.314 · Legal Services	216.75
Feb 22, 24			<u>216.75</u>