



***February 2024***  
***Monthly Report***



# EMS



## Lifeteam EMS Newberry Station Report February 2024

Responded to 128 requests (911 calls) calls for service [Feb. 1 -Feb. 29]

Mutual Aid Needed\* 2 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 –12.6 minutes
- Total Time – 71.1 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 – 84 Calls = 66%
2. Conewago Township – 19 Calls = 15%
3. York Haven Borough -11 Calls = 9%
4. Manchester Borough – 1 Call =1%
5. Warrington Township - 6 Calls = 4%
6. Manchester Twp. – 1 Calls =1%
7. Fairview Township – 2 Calls = 1%
8. East Manchester Twp. - 4 Calls = 3%

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

## February 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	3
MVA W/Entrapment	1
<b>TOTAL</b>	<b>4</b>

Structure Fire	1
<b>TOTAL</b>	<b>1</b>

Fire Calls	69
Training	109
Fundraising	
Other	125
<b>Total Man Hours</b>	<b>234</b>





# STATION 28

## February 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	4
Alarm	2
Carbon Monoxide (CO) Detector	1
Vehicle Fire	1
MVA	2
Medical Assist	1
Fire Police	6
<b>TOTAL</b>	<b>17</b>

Mutual Aid (outside township)	
MVA	1
Fire Police	1
<b>TOTAL</b>	<b>2</b>

Fire Calls	126
Training	80
Fundraising	15
Other	10
<b>Total Man Hours</b>	<b>231</b>



# STATION 28

## February 2024 Monthly Report

### Department Updates

### Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	April 5th & 19th
Fishing Derby	April 6th
Coach Bingo	April 7th





# STATION 31

## February 2024 Monthly Report

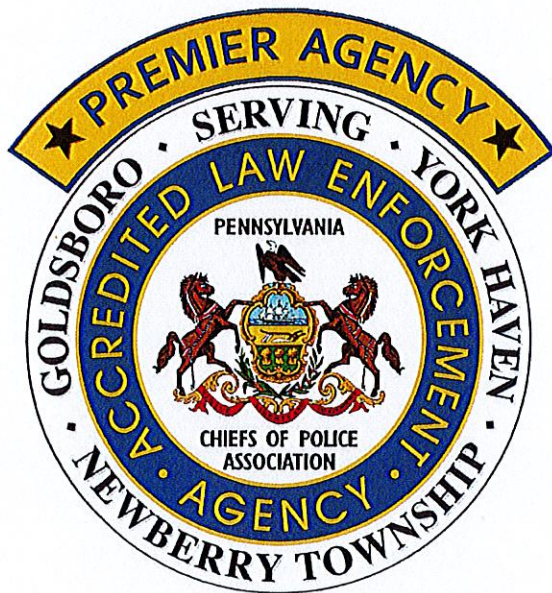
Newberry Township Incidents	
Structure Fire	5
Fire Police	5
Medical Assist	3
MVA	9
Vehicle Fire	1
Gas Leak Inside	2
Fire Alarm	3
Carbon Monoxide (CO) Detector	2
Debris Removal	2
MVA W/Entrapment	2
Active Threat	1
<b>TOTAL</b>	<b>35</b>

Structure Fire	1
Fire Police	1
MVA	1
<b>TOTAL</b>	<b>3</b>

Fire Calls	240
Training	48
Fundraising	
Other	
<b>Total Man Hours</b>	<b>288</b>



# ***Newberry Township Police Department***



## ***February 2024 Monthly Report***



# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

March 20, 2024

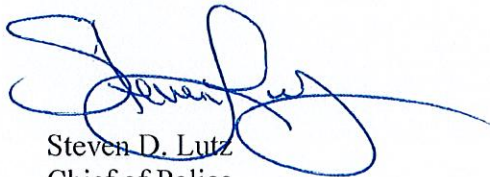
To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1134 calls for the month of February 2024. Listing calls by criteria: 2 Aggravated Assaults, 9 Thefts, 1 Motor Vehicle Theft, 8 Drug Offenses, 3 DUI's, 4 Simple Assaults, 2 Sexual Assaults, 1 Harassment, and 13 all other offenses. Additionally, officers responded to and investigated 1080 other calls for service including 12 Domestic related incidents and 15 traffic accidents. They issued 146 traffic citations, 155 warnings, issued 11 non-traffic citations and made 25 misdemeanor/felony criminal arrests.

Respectfully,



Steven D. Lutz  
Chief of Police

**NEWBERRY TOWNSHIP POLICE DEPARTMENT**  
**MONTHLY REPORT**  
 February 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER JURISDICTION	TOTAL	2023 totals
<b>Part I Offenses</b>						
Murder						
Rape						
Robbery						
Agg Assault	1	1			2	
Burglary	9				9	3
Theft	1				1	7
MV Theft						
<b>Part II Offenses</b>						
Drugs	6	1	1		8	2
DUI-DRUGS						3
DUI-ALCOHOL	2				2	6
DUI-ALCOHOL AND DRUGS	1				1	
Simple Assault	3	1			4	2
Sexual Assault	2				2	2
Harassment	1				1	7
Non-Traffic Citations	9		2		11	3
All Other Offenses	11		2		13	14
<b>Traffic Offenses</b>						
Traffic Accidents	15				15	13
Traffic Citations	127	6	13		146	99
Traffic Warnings	148	6	1		155	164
<b>Service Calls</b>						
Domestic Incidents	9	3			12	18
All other calls(not criminal)	660	51	38	3	752	804
<b>TOTAL CALLS</b>	<b>1005</b>	<b>69</b>	<b>57</b>	<b>3</b>	<b>1134</b>	<b>1147</b>

# Memorandum

**TO:** Newberry Township Board of Supervisors  
**FROM:** William J. Rudy, PE  
Newberry Township Engineer  
**DATE:** March 19th, 2024  
**SUBJECT:** **Engineers Report**  
**Engineer's Reference No. NBTWPMTG24**

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## Township

### Old Trail Sewer Extension Project

- Work complete contractor must complete final restoration in the spring.

### 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

- March 22<sup>nd</sup>, Bid Opening – **Bid Results will be available for the meeting.**
- March 26<sup>th</sup>, Award Bids
- April 2024 NTP.

### New Subdivision/Land Development/Conditional Use Submissions

- Woods Extended Phase I – 65 lot Subdivision
- AAA Quality Builders – 4 Lot Subdivision
- 1210 York Have Road – 1 Lot Subdivision
- 830 River Road – 1 Lot Subdivision
- Multi – Family Development – Zenith Construction -

### MS4 Updates

- None

### Miscellaneous

- Processing Road Cut Permits

## Sewer Department

- Meeting to be held on April 1<sup>st</sup> 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.

**Highway Department  
Board of Supervisors Meeting  
March 26, 2024**

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**Current Work:**

Boom mowing various roads.

Trimmed trees on Sara Drive, Old Rossville, and Cartref Road

Servicing Equipment, going over everything.

Started spring sweeping have 3 developments done so far.

Doug and Wade both passed their CDL class B tests and have achieved their license.

Mix designs are completed for Old Rossville and Cartref Roads for the bidding process.

Worked on replacing Stop Bars and Cross walks at 382 and Newberrytown Exit of 83.

## MAJOR PROJECT OVERVIEW

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### **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 2/1/2024 and 2/29/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
<b>Building Permit</b>							
<b>C1-New Structures</b>							
0135-24	2/5/2024	Landmark Builders	90 Red Maple Dr	Construct a NSFD	\$248,000.00	\$2,252.00	
24-0075	2/29/2024	Glace, Devin	335 ROXBERRY RD	Construct a pole barn 32 x 50	\$56,600.00	\$515.50	
<b>Total C1-New Structures:</b>					<b>2</b>	<b>Est. Cost: \$304,600.00</b>	<b>Fees: \$2,767.50</b>
<b>C2-Additions</b>							
0304-24	2/27/2024	VEDDER, STEVEN R	175 MAPLE HILL DR	Construct an addition	\$212,500.00	\$1,946.50	
<b>Total C2-Additions:</b>					<b>1</b>	<b>Est. Cost: \$212,500.00</b>	<b>Fees: \$1,946.50</b>
<b>C7-Other</b>							
0253-24	2/29/2024	Feris, Evelis	370 FAIRWAY DR	200 Amp Electric Panel & sparky surge	\$6,996.00	\$51.00	
<b>Total C7-Other:</b>					<b>1</b>	<b>Est. Cost: \$6,996.00</b>	<b>Fees: \$51.00</b>
<b>R14 Solar Panels</b>							
0136-24	2/6/2024	Caudill, Kay	105 GARRISTON RD	Install roof mounted solar panels	\$55,000.00	\$507.00	
0137-24	2/6/2024	MISCAVIGE, RYAN J & SUSAN R	26 BILL DUGAN DR	Install roof mounted solar panels	\$22,671.68	\$226.50	
0177-24	2/16/2024	Holtzer, Erich & Melinda	75 RIVER RD	Install roof mounted solar panels	\$30,405.54	\$294.50	
0163-24	2/16/2024	LILLY, BRIAN C & JANICE E	60 JOAN DR	Install roof mounted solar panels	\$31,173.56	\$303.00	
24-0077	2/29/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Install roof mounted solar panels	\$66,422.00	\$600.50	
<b>Total R14 Solar Panels:</b>					<b>5</b>	<b>Est. Cost: \$205,672.78</b>	<b>Fees: \$1,931.50</b>
<b>R4-Shed</b>							
0281-24	2/27/2024	Yost, Tyler	720 CARTREF RD		\$12,000.00	\$141.50	
<b>Total R4-Shed:</b>					<b>1</b>	<b>Est. Cost: \$12,000.00</b>	<b>Fees: \$141.50</b>
<b>R5-Garage/Carport</b>							
0273-24	2/27/2024	HAUZE, DALE M SR & MARY H	757 MIDWAY RD	R & R existing garage	\$52,000.00	\$461.50	
<b>Total R5-Garage/Carport:</b>					<b>1</b>	<b>Est. Cost: \$52,000.00</b>	<b>Fees: \$461.50</b>
<b>Total Building Permit:</b>					<b>11</b>	<b>Est. Cost: \$793,768.78</b>	<b>Fees: \$7,299.50</b>
<b>Electrical Permit</b>							
<b>C7-Other</b>							
24-0056	2/6/2024	MISCAVIGE, RYAN J & SUSAN R	26 BILL DUGAN DR	Install roof mounted solar panels	\$22,671.68	\$35.00	
24-0054	2/6/2024	Caudill, Kay	105 GARRISTON RD	Install roof mounted solar panels	\$55,000.00	\$35.00	
24-0059	2/16/2024	LILLY, BRIAN C & JANICE E	60 JOAN DR	Install roof mounted solar panels	\$31,173.56	\$35.00	
24-0061	2/16/2024	Holtzer, Erich & Melinda	75 RIVER RD	Install roof mounted solar panels	\$30,405.54	\$35.00	
24-0080	2/29/2024	Feris, Evelis	370 FAIRWAY DR	Replace electric panel & add a surge...	\$6,996.00	\$74.50	
24-0078	2/29/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Installation of roof mounted solar pan...	\$66,422.00	\$35.00	
<b>Total C7-Other:</b>					<b>6</b>	<b>Est. Cost: \$212,668.78</b>	<b>Fees: \$249.50</b>
<b>R5-Garage/Carport</b>							
24-0071	2/27/2024	HAUZE, DALE M SR & MARY H	757 MIDWAY RD	R & R existing garage	\$52,000.00	\$35.00	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
<b>Electrical Permit</b>							
<b>R5-Garage/Carpport</b>							
Total R5-Garage/Carpport:					1	\$52,000.00	\$35.00
Total Electrical Permit:					7	\$264,668.78	\$284.50
<b>Zoning Permit</b>							
<b>C1-New Structures</b>							
24-0053	2/5/2024	Landmark Builders	90 Red Maple Dr	Construct a NSFD	\$248,000.00	\$35.00	
24-0076	2/29/2024	Glace, Devin	335 ROXBERRY RD	Construct a pole barn 32 x 50	\$56,600.00	\$35.00	
Total C1-New Structures:					2	\$304,600.00	\$70.00
<b>C2-Additions</b>							
24-0073	2/27/2024	VEDDER, STEVEN R	175 MAPLE HILL DR	Construct an addition	\$212,500.00	\$35.00	
Total C2-Additions:					1	\$212,500.00	\$35.00
<b>C7-Other</b>							
24-0055	2/6/2024	Caudill, Kay	105 GARRISTON RD	Install roof mounted solar panels	\$55,000.00	\$35.00	
24-0057	2/6/2024	MISCAVIGE, RYAN J & SUSAN R	26 BILL DUGAN DR	Install roof mounted solar panels	\$22,671.68	\$35.00	
24-0062	2/16/2024	Holtzer, Erich & Melinda	75 RIVER RD	Install roof mounted solar panels	\$30,405.54	\$35.00	
24-0060	2/16/2024	LILLY, BRIAN C & JANICE E	60 JOAN DR	Install roof mounted solar panels	\$31,173.56	\$35.00	
24-0079	2/29/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Install roof mounted solar panels	\$66,422.00	\$35.00	
Total C7-Other:					5	\$205,672.78	\$175.00
<b>R4-Shed</b>							
24-0074	2/27/2024	Yost, Tyler	720 CARTREF RD	Construct a pole barn	\$12,000.00	\$35.00	
Total R4-Shed:					1	\$12,000.00	\$35.00
<b>R5-Garage/Carpport</b>							
24-0072	2/27/2024	HAUZE, DALE M SR & MARY H	757 MIDWAY RD	R & R existing garage	\$52,000.00	\$35.00	
Total R5-Garage/Carpport:					1	\$52,000.00	\$35.00
<b>R7-Fence/Wall</b>							
24-0058	2/14/2024	MCCANN, ALLISON R	55 THOROUGHBRED DR	Installation of a 6' high fence	\$12,776.83	\$74.50	
Total R7-Fence/Wall:					1	\$12,776.83	\$74.50
Total Zoning Permit:					11	\$799,549.61	\$424.50
Total Permits:					29	\$1,857,987.17	\$8,008.50

# **NEWBERRY TOWNSHIP SEWER**

March 26, 2024

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## **FIELD AND PLANT REPORT**

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 4 + 5 and Woods Ph. 4 asbuilts APPROVED.
- 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 started March 4<sup>th</sup>.
- Woods Extended Sewer for 183 EDU's needs planning completed.
- Wellspan Health existing sewer lateral capped.
- Red Mill Crossing sewer installation started March 11<sup>th</sup>.
- Chapter 94 info to Pennoni for PA DEP submission.
- Sewer Main backup at 140 Conley Lane, minimal damage, reason unknown

*Submitted by Brent Zeiders, Wastewater Services Coordinator*



**Newberry Township Monthly Manager's Report  
Board of Supervisors meeting  
March 26, 2024**

**Township Business:**

**Old**

- We continue to work on the reporting and application processes for the grants that have been awarded. We continue to receive reimbursement for items that were already purchased. Most recently received reimbursement for SAFER grant.
- LSA grant submissions have been submitted for the street sweeper and Police items. Still awaiting awards.
- 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. GSL is working with the Township in this process.
- RACP grant for Admin. Building renovation was submitted.
- The township was awarded a PCCD grant for Police incentives to new hires.
- The Pleasant View bridge rebuilding project through the PennDOT Multi-Modal grant process continues to move forward. Easement letters will be sent shortly. Bidding process anticipated for Q2.

**New**

- We are working on a resubmission for the GTR (Greenways, Trails, and Recreation) DCED grant and also a new G2P2 (Community Conservation Partnership Program) DCNR grant submission for the Dolan Park Phase 2 project.
- Working on submission of 2023 Recycling grant.
- 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. Once installed and functional, the EMA office can be relocated to the MESB.
- Recreation Committee will meet April 3. Developing planning of current and new recreational sites. Beginning design and grant submission phases for the York Haven Road parcel.
- Teamsters contract expired Dec. 31., 2023. Contract negotiations continue in March.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations have begun.
- Negotiations with the Teamsters Union remains ongoing.
- Road Program bids are on the agenda for approval.

**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 is ongoing..
- The vacant sewer plant operator has been advertised and we continue to screen applicants.

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
March 26, 2024**

- The Township has been in receipt of the 2024 Liquid Fuels money.
- The DCED reports for ending 2023 and beginning 2024 are completed.
- The fieldwork for the auditor, Zelenkofske Axelrod is completed. The draft of the 2023 DCED audit report for 2023 should be received by the end of the week for a timely filing. The 2023 audit will be completed as soon as all information is received from outside sources.

Respectfully Submitted,  
Jane Deamer  
Comptroller

## Newberry Township

## CHECK LIST

February 28, 2024

	Name	Account	Amount
Feb 28, 24			
	ANDOCO,INC	430.450 · Contracted Services	104.78
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	141.10
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,108.14
	Caldwell and Kearns	414.314 · Legal Services	449.50
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	455.57
	JAMES R GROSS CO., LLC	430.220 · Operating Supplies	135.51
	Guernsey	401.210 · Office Supplies	50.70
	Guernsey	430.210 · Office Supplies	3.55
	HACC	410.461 · Training	600.00
	Life Source Water Service	409.220 · Supplies	11.74
	Met-Ed	409.362 · Electricity-MESB	1,239.23
	Old Dominion Brush Company	430.251 · Vehicle Parts	1,254.45
	Penn Waste, Inc	409.450 · Contracted Services	65.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,707.80
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,379.55
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	452.74
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	168.00
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	606.00
	Stewart & Tate	430.372 · Highway/Street Gen. Services	320.76
	Storytelling Marketing Comm. LLC	410.450 · Computer Contracted Services	937.42
	TENNCO Supply	430.251 · Vehicle Parts	120.90
	VALK MAUFACTURING COMPANY	430.251 · Vehicle Parts	659.15
	THE UPS STORE	400.460 · Meetings and Conferences	24.63
	YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	1,215.38
Feb 28, 24			<u>14,242.60</u>

**Bills List**  
**2/28/2024**

**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
2/28/2024	Atlantic Transportation Systems Inc	\$352.00
		<u>\$352.00</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
2/28/2024	Benjamin Roberts	\$ 231.24
		<u>\$ 231.24</u>

## Sewer Operations

**BILLS LIST**

February 28, 2024

	<b>Name</b>	<b>Account</b>	<b>Amount</b>
<b>Feb 28, 24</b>			
	Commonwealth of Pennsylvania DHS	364.100 · Sewer Rent	84.00
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,300.00
	DeTraglia Excavating	429.750 · RT 382 Extension	180,032.25
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	30.00
<b>Feb 28, 24</b>			<b><u>183,446.25</u></b>



## Sewer Operations

## BILLS LIST

March 6 - 7, 2024

Name	Account	Amount
Mar 6 - 7, 24		
J&W Hardware	429.210 · Materials & supplies - Plant	346.44
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	67.96
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	169.84
Groff Tractor & Equipment	429.490 · Vehicle Expense	440.17
Groff Tractor & Equipment	429.490 · Vehicle Expense	4.88
A & H Equipment	429.490 · Vehicle Expense	318.47
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,807.00
Fisher Auto Parts	429.490 · Vehicle Expense	83.15
Grainger	429.463 · Sludge Belt Press O & M	59.41
Newberry Township	402.120 · Salary - Admin Assistant	6,136.67
Newberry Township	402.161 · Social Security	380.47
Newberry Township	402.163 · Medicare	88.98
Newberry Township	486.356 · PSATS/UC	131.64
Newberry Township	402.156 · Blue Cross	3,704.18
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	55.73
Newberry Township	402.340 · Office Telephone	54.78
Newberry Township	402.210 · Materials and Supplies	130.01
Newberry Township	402.325 · Postage	27.36
Newberry Township	402.325 · Postage	141.89
Newberry Township	429.100 · Salary - WWSC	11,318.40
Newberry Township	429.130 · Salary - Laborers	5,798.40
Newberry Township	429.130 · Salary - Laborers	5,177.82
Newberry Township	429.149 · Call Out Time	389.72
Newberry Township	487.161 · Social security tax expense	1,406.45
Newberry Township	487.163 · Medicare tax expense	328.94
Newberry Township	486.356 · PSATS/UC	298.75
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)	167.43
Newberry Township	429.491 · Vehicle Fuel	381.19
Newberry Township	429.340 · Plant Telephone	179.68
Newberry Township	429.210 · Materials & supplies - Plant	19.99
Newberry Township	429.210 · Materials & supplies - Plant	70.54
Pennoni Associates Inc.	402.460 · Engineering Expense	1,943.59
Pennoni Associates Inc.	429.750 · RT 382 Extension	648.00
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	2,287.00
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	29,844.50
Cintas Corporation #395	429.440 · Uniforms	111.22
Cintas Corporation #395	429.440 · Uniforms	98.81
Cintas Corporation #395	429.440 · Uniforms	

# Sewer Operations

## BILLS LIST

March 6 - 7, 2024

Name	Account	Amount
Cintas Corporation #395	429.440 · Uniforms	94.66
Mar 6 - 7, 24		<u>82,154.03</u>

**Newberry Township**  
**CHECK LIST**  
 March 11, 2024

Name	Account	Amount	
Mar 11, 24	WEX Bank	410.231 · Vehicle Fuel	3,084.57
	WEX Bank	401.231 · Vehicle Fuel	
	WEX Bank	130.800 · Due from Municipal Authority	457.49
	WEX Bank	430.231 · Vehicle Fuel	3,180.18
	WEX Bank	414.231 · Gasoline	35.19
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	Card Member Services	410.321 · Telephone-Internet	249.74
	Card Member Services	130.800 · Due from Municipal Authority	55.50
	Card Member Services	415.321 · Telephone	27.75
	Card Member Services	401.321 · Telephone - Basic	138.74
	Card Member Services	430.321 · Telephone	55.50
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.321 · Telephone - Basic	27.74
	Card Member Services	414.420 · Dues, Subscriptions, Membership	160.00
	Card Member Services	401.215 · Postage	8.73
	Card Member Services	401.420 · Dues, Subscriptions, Membership	1.50
	Card Member Services	410.321 · Telephone-Internet	32.42
	Card Member Services	414.210 · Office Supplies	75.21
	Card Member Services	430.260 · Small Tools & Minor Equipment	
	Card Member Services	430.251 · Vehicle Parts	672.94
	Card Member Services	430.460 · Meetings and Conferences	119.99
	Card Member Services	430.460 · Meetings and Conferences	119.99
	Card Member Services	401.210 · Office Supplies	33.90
	Card Member Services	401.210 · Office Supplies	33.38
	Card Member Services	401.210 · Office Supplies	6.35
	Card Member Services	401.210 · Office Supplies	37.08
	Card Member Services	401.420 · Dues, Subscriptions, Membership	8.99
	Card Member Services	401.460 · Meeting and Conferences	38.75
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	410.220 · Operating Supplies	31.46
	Card Member Services	410.251 · Vehicle Parts	168.83
	Card Member Services	410.251 · Vehicle Parts	
	Card Member Services	410.220 · Operating Supplies	82.67
	Card Member Services	410.370 · Building Maintenance	159.68
	Card Member Services	410.370 · Building Maintenance	384.14
	Card Member Services	410.251 · Vehicle Parts	168.83
	Card Member Services	410.251 · Vehicle Parts	168.83
	Card Member Services	410.238 · Clothing and Uniforms	200.39
	Card Member Services	410.180 · Investigative Expense	6.49
	Card Member Services	410.220 · Operating Supplies	21.00
	Card Member Services	410.461 · Training	89.99
	Card Member Services	410.220 · Operating Supplies	4.36
	Card Member Services	410.370 · Building Maintenance	8.99
	Card Member Services	415.210 · Office Supplies	14.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	0.17
	Card Member Services	401.374 · Vehicle Repair Services	15.89
Mar 11, 24			<u>22,667.45</u>

## Newberry Township

## CHECK LIST

March 12, 2024

Mar 12, 24	Name	Account	Amount
	3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,134.00
	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
	Advantage Security, Inc	410.370 · Building Maintenance	252.00
	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
	Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	74.00
	ANDOCO,INC	430.450 · Contracted Services	104.78
	ANDOCO,INC	430.450 · Contracted Services	113.78
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Bergey's Truck Centers	430.251 · Vehicle Parts	90.66
	DEAN BORTNER	410.238 · Clothing and Uniforms	279.97
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	486.25
	Central Penn Propane LLC	409.230 · Heating -Propane	559.60
	Central Penn Propane LLC	409.232 · Propane-MESB	517.63
	Doug Ruppert	430.251 · Vehicle Parts	48.86
	Doceo	410.210 · Office Supplies	162.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	16.64
	FISHER AUTO PARTS	430.251 · Vehicle Parts	17.97
	FISHER AUTO PARTS	430.251 · Vehicle Parts	22.15
	FISHER AUTO PARTS	430.251 · Vehicle Parts	87.40
	Fleet Pride	430.220 · Operating Supplies	86.34
	Foster & Foster	487.165 · Pension Expense	1,500.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	1,176.42
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	6.64
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	315.25
	J&W Hardware	430.220 · Operating Supplies	31.83
	J&W Hardware	430.220 · Operating Supplies	16.18
	J&W Hardware	430.220 · Operating Supplies	40.75
	J&W Hardware	430.220 · Operating Supplies	17.99
	J&W Hardware	430.251 · Vehicle Parts	57.34
	J&W Hardware	430.220 · Operating Supplies	6.29
	J&W Hardware	430.372 · Highway/Street Gen. Services	55.78
	J&W Hardware	430.220 · Operating Supplies	18.48
	J&W Hardware	430.220 · Operating Supplies	33.82
	J&W Hardware	430.220 · Operating Supplies	6.29
	J&W Hardware	430.220 · Operating Supplies	11.00
	J&W Hardware	430.220 · Operating Supplies	17.99
	J&W Hardware	430.220 · Operating Supplies	19.79

## Newberry Township

## CHECK LIST

March 12, 2024

Name	Account	Amount
J&W Hardware	430.251 · Vehicle Parts	4.47
J&W Hardware	430.220 · Operating Supplies	16.19
J&W Hardware	430.220 · Operating Supplies	24.97
J&W Hardware	410.220 · Operating Supplies	2.86
J&W Hardware	410.370 · Building Maintenance	15.28
Met-Ed	409.361 · Electricity	833.63
Pennoni Associates	446.420 · Stormwater Training	40.50
Pennoni Associates	401.313 · Engineering Services	2,869.50
Pennoni Associates	401.313 · Engineering Services	4,184.00
Pennoni Associates	401.313 · Engineering Services	61.00
Pennoni Associates	401.313 · Engineering Services	2,065.50
Pennoni Associates	401.313 · Engineering Services	5,281.43
Pennoni Associates	401.313 · Engineering Services	421.08
Pennoni Associates	413.313 · Engineering Fees 2%	121.50
Pennoni Associates	413.313 · Engineering Fees 2%	40.50
Pennoni Associates	413.313 · Engineering Fees 2%	241.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,094.54
Pennoni Associates	413.313 · Engineering Fees 2%	1,352.08
Pennoni Associates	413.313 · Engineering Fees 2%	1,386.08
PA DUI ASSOCIATION	410.220 · Operating Supplies	475.00
Pennsylvania One Call System	430.450 · Contracted Services	96.80
Pillar+Aught	410.314 · Special Legal Services	1,000.00
Pillar+Aught	430.314 · Legal Services	75.00
Pillar+Aught	410.314 · Special Legal Services	3,300.00
PSATS	430.450 · Contracted Services	140.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,610.06
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,383.23
Principal Financial Group	227.200 · 3% Pension Contribution W/H	432.12
Shearer Locksmith, Inc.	410.370 · Building Maintenance	187.50
Stewart & Tate	430.372 · Highway/Street Gen. Services	637.20
TransUnion	410.180 · Investigative Expense	75.00
Tri-State Shredding	410.450 · Computer Contracted Services	75.00
Tri-State Shredding	401.450 · Contracted Services	25.00
U.S. MUNICIPAL	430.251 · Vehicle Parts	867.06
YORK COUNTY CHIEFS OF POLICE ASSOCIATION	410.461 · Training	35.00
YORK COUNTY CHIEFS OF POLICE ASSOCIATION	410.461 · Training	40.00
MPL Law Firm, LLP	401.314 · Legal Services	60.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	236.00
MPL Law Firm, LLP	410.314 · Special Legal Services	60.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.313 · Engineering Services	180.00
MPL Law Firm, LLP	401.314 · Legal Services	400.00
MPL Law Firm, LLP	401.314 · Legal Services	160.00

**Newberry Township**  
**CHECK LIST**  
**March 12, 2024**

<u>Name</u>	<u>Account</u>	<u>Amount</u>
MPL Law Firm, LLP	401.314 · Legal Services	1,180.00
MPL Law Firm, LLP	401.314 · Legal Services	260.00
MPL Law Firm, LLP	401.314 · Legal Services	200.00
MPL Law Firm, LLP	401.314 · Legal Services	1,100.00
MPL Law Firm, LLP	410.314 · Special Legal Services	120.00
Iron Rose K9, Inc	410.750 · Equipment	8,512.50
		<u><b>55,922.19</b></u>

Mar 12, 24

## Bills List 3/12/2024

### General Fund Hydrant

Date	Payee	Amount
3/12/2024	PA American Water	\$891.77
3/12/2024	Veolia Water	\$ 1,981.35
		\$2,873.12

### General Fund Recreation

Date	Payee	Amount
3/12/2024	Met Ed Walter's Portable	\$147.89
3/12/2024	Toilets	\$178.00
3/12/2024	Louis Wegrzniak	\$28.00
3/12/2024	Pennoni	\$817.08
		\$1,170.97

### Liquid Fuels

Date	Payee	Amount
3/12/2024	Met Ed	\$587.42
		\$587.42

### National Night Out

Date	Payee	Amount
none		
		\$0.00

### Fire Tax

Date	Payee	Amount
3/12/2024	MPL	\$ 400.00
		\$ 400.00

### MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

### MESB Construction-Traditions

Date	Payee	Amount
3/12/2024	MPL	\$ 200.00
		\$ 200.00

## Sewer Operations

**BILLS LIST**

March 13, 2024

Name	Account	Amount
<b>Mar 13, 24</b>		
Veolia Water Pennsylvania	402.540 · Contracted Services	19.41
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,586.00
Waste Management	429.463 · Sludge Belt Press O & M	11,542.21
Frontier Communications of America	429.350 · Pumping Station Utilities	55.30
Frontier Communications of America	429.350 · Pumping Station Utilities	34.15
Frontier Communications of America	429.350 · Pumping Station Utilities	34.15
Frontier Communications of America	429.350 · Pumping Station Utilities	34.15
Frontier Communications of America	429.350 · Pumping Station Utilities	34.65
Frontier Communications of America	429.340 · Plant Telephone	354.34
Frontier Communications of America	429.350 · Pumping Station Utilities	43.81
Frontier Communications of America	429.350 · Pumping Station Utilities	43.81
Frontier Communications of America	429.350 · Pumping Station Utilities	43.81
Frontier Communications of America	429.350 · Pumping Station Utilities	43.81
Frontier Communications of America	429.350 · Pumping Station Utilities	43.81
Frontier Communications of America	429.350 · Pumping Station Utilities	47.50
Frontier Communications of America	429.350 · Pumping Station Utilities	43.76
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	450.00
Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	125.00
Member's 1st Federal Credit Union	429.260 · Minor Equip Purchase	574.00
<b>Mar 13, 24</b>		<b><u>15,271.72</u></b>



# Sewer Operations

## BILLS LIST

March 20, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
<b>Mar 20, 24</b>			
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,344.40
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,999.24
	Met-Ed	429.350 · Pumping Station Utilities	1,590.56
<b>Mar 20, 24</b>			<u><u>14,934.20</u></u>

**Bills List**  
**3/21 & 25/2024**

**General Fund Hydrant**

Date	Payee	Amount
3/25/2024	York Water Co.	\$145.44
		<u>\$145.44</u>

**General Fund Recreation**

Date	Payee	Amount
3/21/2024	Rhonda Hocker	\$12.00
		<u>\$12.00</u>

**Liquid Fuels**

Date	Payee	Amount
3/25/2024	Adams Electric	\$45.41
3/25/2024	Daniel Krieg	\$2,217.50
3/25/2024	Lewisberry Boro	\$8.00
3/25/2024	Rehbein's Service Center	\$1,225.00
		<u>\$3,495.91</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**  
**March 25, 2024**

Name	Account	Amount
Mar 25, 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
AT&T Mobility	410.324 · Mobile Communications	1,031.65
AT&T Mobility	415.321 · Telephone	48.22
AT&T Mobility	401.321 · Telephone - Basic	50.80
AT&T Mobility	430.321 · Telephone	120.97
AT&T Mobility	130.800 · Due from Municipal Authority	179.68
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Caldwell and Kearns	414.314 · Legal Services	155.00
Caldwell and Kearns	414.314 · Legal Services	15.50
Caldwell and Kearns	414.314 · Legal Services	527.00
Caldwell and Kearns	414.314 · Legal Services	31.00
Cintas	410.210 · Office Supplies	262.82
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	238.37
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	339.37
COUNTY OF YORK	410.450 · Computer Contracted Services	5,370.00
Guernsey	401.210 · Office Supplies	34.15
Guernsey	401.210 · Office Supplies	142.17
Hinton & Associates	430.450 · Contracted Services	225.00
Hinton & Associates	414.450 · Contracted Services	60.00
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	58,587.26
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
JDM Consultants, LLC	401.450 · Contracted Services	4,037.50
JDM Consultants, LLC	419.450 · Contracted Services-Grant Manag	962.50
Leaf	410.450 · Computer Contracted Services	214.00
MetLife	487.159 · Group Life Ins. Police	267.00
Pennsylvania American Water	409.366 · Public Water	550.82
Pennsylvania One Call System	430.450 · Contracted Services	62.96
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	140.00
Reeser's Service Center	410.250 · Vehicle Repair	73.94
Reeser's Service Center	410.250 · Vehicle Repair	845.22
Reeser's Service Center	410.250 · Vehicle Repair	314.73
Reeser's Service Center	410.250 · Vehicle Repair	215.70
Reeser's Service Center	410.250 · Vehicle Repair	134.50
Reeser's Service Center	430.251 · Vehicle Parts	256.54
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	473.73
Storytelling Marketing Comm. LLC	419.341 · Advertising	688.75
Tri-State Shredding	410.450 · Computer Contracted Services	100.00

**Newberry Township**  
**CHECK LIST**  
**March 25, 2024**

<u>Name</u>	<u>Account</u>	<u>Amount</u>
American United Life Ins Co.	130.800 · Due from Municipal Authority	155.89
American United Life Ins Co.	130.800 · Due from Municipal Authority	49.25
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	221.52
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,209.29
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	138.77
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,750.49
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,400.02
Principal Financial Group	227.200 · 3% Pension Contribution W/H	452.97
<b>Mar 25, 24</b>		<b><u>104,668.38</u></b>