



September 2024

Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report September 2024

Responded to 122 requests (911 calls) calls for service [Sep 1 – Sep 28]

Mutual Aid Needed* 2 requests. 99% 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 – 2.4 minutes
- Response to On Scene –11.2 minutes
- Total Time – 73.6 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 – 89 Calls = 73%
2. Conewago Township -- 10 Calls = 9%
3. York Haven Borough –6 Calls = 6%
4. Warrington Twp.- 2 Calls = 1%
5. Manchester Township – 2 Call =1%
6. Fairview Township - 7 Calls = 6%
7. Goldsboro Borough – 1 Call = 1%
8. East Manchester Twp. -2 Calls =1%
9. Manchester Boro - 1 Call = 1%
10. Mt. Wolf Boro – 2 Call = 1%

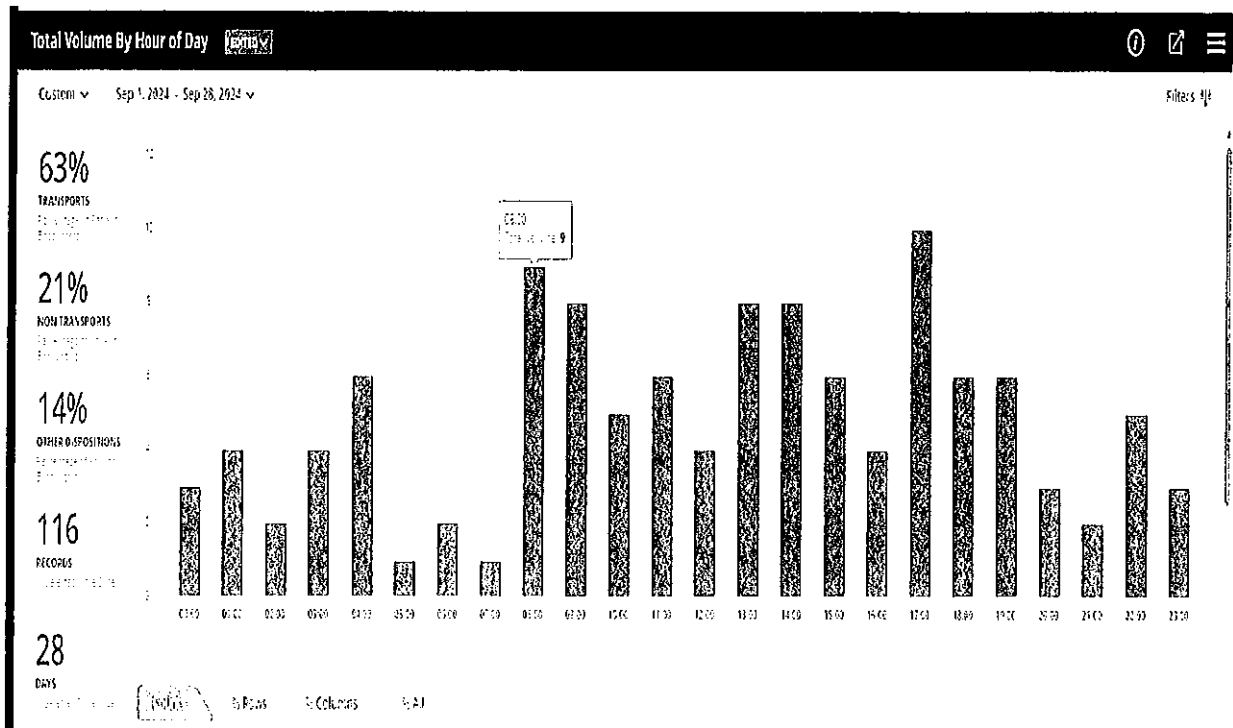
NOTE: THIS REPORT WAS PREPARED ON SEP 29TH AND DOES NOT INCLUDE INCIDENTS FROM SEP 29 AND SEP 30.

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team





NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 27

September 2024 Monthly Report

Newberry Township Incidents	
Medical Assist	1
Carbon Monoxide (CO) Detector	1
Fire Alarm	2
Other	2
MVA	1
Assist P.D.	1
Investigation Inside	1
Wires Down	5
Tree Down On Structure	2
Outside Fire	1
TOTAL	17

Mutual Aid (outside township)	
Medical Assist	6
Assist P.D.	1
TOTAL	7

Hours	
Fire Calls	288
Training	150
Fundraising	115
Other	35
Total Man Hours	300



STATION 27

September 2024 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Corn soup sale	November 2nd 11:30 AM
Trick or Treat	October 31st 6:00 PM - 8:00 PM
Manchester Halloween Parade	October 20th 2:00 PM
York Haven Elementry Fire Prevention	October 11th 12:00 - 2:00 PM



STATION 28

September 2024 Monthly Report

Newberry Township Incidents

Structure Fire	1
Brush Fire	2
Structure Collapse	1
Wires Down	2
Tree Down On Structure	1
Carbon Monoxide (CO) Detector	1
MVA	4
Medical Assist	6
Assist P.D.	1
Public Service	3
Fire Police	4
Gas Leak Inside	1

TOTAL 27

Mutual Aid (outside township)

TOTAL 0

Hours

Fire Calls	285.03
Training	20
Fundraising	50
Other	
Total Man Hours	355.03



STATION 28

September 2024 Monthly Report

Department Updates

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Upcoming Events and Fundraisers

Event Name	Date and Time
Halloween Parade - New Cumberland	October 15 at 7:00 pm
Bingo	October 18, 2024 5:30 PM
Halloween Parade - Manchester	October 20 at 2:00 pm
UTV / Eng 2 drafting training	Oct 23, 2024 6:00 PM
Fall Fest Red Mill Elementary	Oct 26, 2024 9:00 AM
Work Detail @ Station	October 27 at 9:00 am
Halloween in the Borough	October 31 at 5:00 pm
Bingo	November 1, 2024 5:30 PM



STATION 31

September 2024 Monthly Report

Newberry Township Incidents	
Medical Assist	8
Structure Fire	4
MVA	8
Fire Police	9
Other	5
Tree Down On Structure	3
Wires/Pole Fire	2
Person Struck	1
Carbon Monoxide (CO) Detector	1
Public Service	3
TOTAL	44

Mutual Aid (outside township)	
Fire Police	2
TOTAL	2

Hours	
Fire Calls	242
Training	
Fundraising	
Other	
Total Man Hours	242



STATION 31

September 2024 Monthly Report

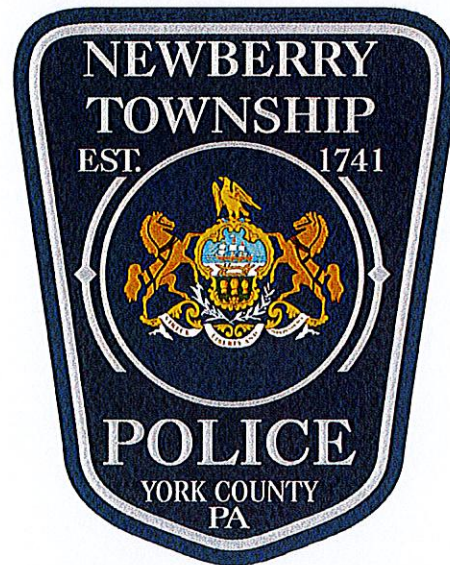
Department Updates

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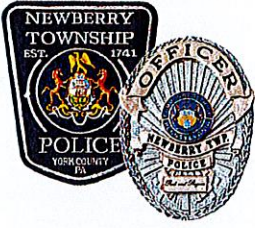
Upcoming Events and Fundraisers

Event Name	Date and Time
Fire Prevention Detail @ Newberry	October 11 @ 9:00 am
Bingo	October 25, Nov. 8 & 22 @ 6:00 pm
Trainings	Every Thursday Night at 6:30 pm
Fire Company Burn	November 23 at YCFS at 9:00 am
Halloween Parade - New Cumberland	October 15 at 7:00 pm
Halloween Parade - Manchester	October 20 at 2:00 pm
Halloween in the Township	October 31 at 5:00 pm

Newberry Township Police Department



September 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

October 16, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1024 calls for the month of September 2024. Listing calls by criteria: 2 Aggravated Assaults, 9 Thefts, 2 Motor Vehicle Thefts, 5 Drug Offenses, 5 DUI's, 1 Simple Assault, 1 Sexual Assault and 11 all other offenses. Additionally, officers responded to and investigated 988 other calls for service including 18 Domestic related incidents and 24 traffic accidents. They issued 59 traffic citations, 106 warnings, issued 5 non-traffic citations and made 23 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
September 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER OUTSIDE NEWBERRY'S JURISDICTION	TOTAL	2023 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	2				2	
Burglary						2
Theft	8	1			9	7
MV Theft	2				2	2
Part II Offenses						
Drugs	5				5	3
DUI-DRUGS	1				1	2
DUI-ALCOHOL	4				4	6
DUI-ALCOHOL AND DRUGS						
Simple Assault	1				1	8
Sexual Assault	1				1	
Harassment						9
Non-Traffic Citations	5				5	11
All Other Offenses	9		2		11	16
Traffic Offenses						
Traffic Accidents	19	5			24	19
Traffic Citations	57	2			59	90
Traffic Warnings	101	3	2		106	126
Service Calls						
Domestic Incidents	14	2	2		18	23
All other calls(not criminal)	710	37	25	9	781	708
TOTAL CALLS	934	50	31	9	1024	1021



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

Sep 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	9	9	18
Training Days	2	2	4
On Duty Incidents	1	0	1
Off Duty Incidents	1	2	3

9/04 – Missing Child – (Hanover) No Response, closer K9 team.

9/07 – Building Search (Burglary) – (NYCRPD) Cancelled while responding.

09/21 – Article Search – (NTPD) – No response due to closer K9 team.

**09/30 – Wanted Person – (Cumberland Co. Multiple Agencies)
Cancelled while responding.**

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: October 15th, 2024
SUBJECT: Engineers Report
Engineer's Reference No. NBTWPMTG24

Township

Pleasant Drive Bridge Project

- Right-of-way acquired for Bridge.
- Permit issued by DEP.
- Bid Schedule to be provided as soon as PennDOT approves the reimbursement agreement.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- MS4 Annual report was submitted at the end of September

Miscellaneous

- Processing Road Cut Permits
- Bond Evaluation for the Woods Phase III & IV.

Sewer Department

- Sewer committee meeting held on October 3rd to review the progress of the Cly Road Extension, UV Upgrade and Rate Study. Next meeting is Scheduled for December 5th.
- Cly Road Planning Module – Planning module submission under review by DEP.
- UV upgrade currently working on the plans and permitting.

**Highway Department
Board of Supervisors Meeting
October 22, 2024**

Current Work:

Finished base repair on Park Drive, Sunrise Drive, Oak Drive, and Conewago Drive.

Started Resurfacing project on Ridgeview Drive. Raising manholes, side street tie ins, and curb milling will happen before we overlay the street. Should have it wrapped up by the end of next week.

Mulched, watered Veterans Tree and Mums.

Finishing the last of the roadside mowing for the year. Started blowing leaves from the ditches which will continue through the end of December.

Started planning for next year's Road repair contract. Looking at doing an Ultra-thin overlay in Riverside development and Cold In Place recycling on Front street and Conewago ave.

MAJOR PROJECT OVERVIEW

Road Maintenance

Status

Boom Mowing
Roadside Mowing

Ongoing
Ongoing

Building Maintenance

Mowing at Building

Ongoing

Equipment

Routine Maintenance.
Repairs

Recreation Department

Mowing Parks and Ball Fields
Trash clean up

Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 9/1/2024 and 9/30/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
C2-Additions						
24-0434	9/3/2024	Georg, Jeff & Alex	155 PADDDLETOWN RD	Construct a 544sqft Addition	\$45,000.00	\$527.00
			Total C2-Additions:	1	Est. Cost: \$45,000.00	Fees: \$527.00
I1-New Structures						
24-0444	9/13/2024	VH NEWBERRY LLP	36 Robinhood Dr	Construct a Hospital	\$13,850,000.00	\$117,869.50
			Total I1-New Structures:	1	Est. Cost: \$13,850,000.00	Fees: \$117,869.50
R01-New dwellings						
24-0461	9/25/2024	Tricorner Gemcraft Homes	80 Thoroughbred Dr	Construct a NSFD	\$180,500.00	\$1,674.50
			Total R01-New dwellings:	1	Est. Cost: \$180,500.00	Fees: \$1,674.50
R11-Exterior renovation						
24-0432	9/3/2024	Page, Austin	195 WHISLER RD	Deck roof with electric	\$10,000.00	\$159.50
			Total R11-Exterior renovation:	1	Est. Cost: \$10,000.00	Fees: \$159.50
R14 Solar Panels						
24-0418	9/18/2024	ZANGARI, ALESSANDRO & STEPH...	5 PADDOCK CT	Install roof mounted solar panels	\$123,684.04	\$1,120.00
24-0422	9/18/2024	TAYLOR, MERROW PAMELA	48 N CONLEY LN	Install roof mounted solar panels	\$27,004.00	\$304.00
24-0420	9/18/2024	LEWIS, DAVID A & CHERYL E	30 N CONLEY LN	Install roof mounted solar panels	\$26,918.00	\$295.50
24-0426	9/18/2024	Borkowski, Jonathon	100 Old Quaker Rd	Install roof mounted solar panels	\$74,028.00	\$703.50
24-0453	9/19/2024	Osborne, Bethany	594 ROSSTOWN RD	Install roof mounted solar panels	\$42,000.00	\$426.50
24-0459	9/25/2024	WISE, SANDRA D	40 FAIRMONT AVE	Install roof mounted solar panels	\$74,013.17	\$703.50
24-0416	9/25/2024	KNECHT, RAY E & NANCY R	560 STEVENS RD	Install GM Solar Panels	\$26,880.00	\$295.50
			Total R14 Solar Panels:	7	Est. Cost: \$394,527.21	Fees: \$3,848.50
R3-Deck/Porch						
24-0436	9/4/2024	COOK, JOHN C & KATHERINE	1625 CLY RD	R & R existing deck	\$48,000.00	\$447.50
24-0451	9/16/2024	Nedbal, Maria	360 EDEN RD	Construct a free standing deck	\$26,850.00	\$260.50
24-0464	9/30/2024	DAY, JAMES L	40 WHITE BIRCH LN	R & R existing deck	\$25,000.00	\$252.00
			Total R3-Deck/Porch:	3	Est. Cost: \$99,850.00	Fees: \$960.00
R5-Garage/Carport						
24-0446	9/13/2024	HOFFMAN, CHESTER P	2630 OLD TRAIL RD	Construct a new garage	\$10,000.00	\$234.50
24-0448	9/13/2024	Lyon, Jeffrey	2950 LEWISBERRY RD	Construct a rear door to garage	\$800.00	\$109.50
			Total R5-Garage/Carport:	2	Est. Cost: \$10,800.00	Fees: \$344.00
			Total Building Permit:	16	Est. Cost: \$14,590,677.21	Fees: \$125,383.00
Electrical Permit						
C7-Other						
24-0450	9/13/2024	DEARWECHTER, MICHAEL A	75 MULLIGAN DR	Replacement 200 amp overhead ser...	\$3,830.56	\$74.50
24-0466	9/30/2024	Kurutza, Cindy	493 GARRISTON RD	R & R existing electric panel	\$11,411.00	\$74.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Electrical Permit						
C7-Other						
R13-Other				Total C7-Other:	2	Est. Cost:
24-0442	9/11/2024	Evans , Catherine	30 FISHER RD	Meter base replacement	\$15,241.56	Fees: \$149.00
						\$1,962.79
				Total R13-Other:	1	Est. Cost: \$1,962.79
				Total Electrical Permit:	3	Est. Cost: \$17,204.35
						Fees: \$35.00
						Fees: \$184.00
Zoning Permit						
C1-New Structures						
24-0445	9/13/2024	VH NEWBERRY LLP	36 Robinhood Dr	Construct a WellSpan Health	\$13,850,000.00	\$1,035.00
C2-Additions						
24-0435	9/3/2024	Georg, Jeff & Alex	155 PADDETOWN RD	Construct a 544 sqft addition	\$45,000.00	\$35.00
C7-Other						
24-0427	9/18/2024	Borkowski, Jonathon	100 Old Quaker Rd	Install roof mounted solar panels	\$74,028.00	\$35.00
24-0421	9/18/2024	LEWIS, DAVID A & CHERYLE	30 N CONLEY LN	Install roof mounted solar panels	\$26,918.00	\$35.00
24-0423	9/18/2024	TAYLOR, MERROW PAMELA	48 N CONLEY LN	Install roof mounted solar panels	\$0.00	\$35.00
24-0419	9/18/2024	ZANGARI, ALESSANDRO & STEPH...	5 PADDOCK CT	Install roof mounted solar panels	\$123,684.04	\$35.00
24-0454	9/19/2024	Osborne, Bethany	594 ROSSTOWN RD	Install roof mounted solar panels	\$42,000.00	\$35.00
24-0417	9/25/2024	KNECHT, RAY E & NANCY R	560 STEVENS RD	Install GM Solar Panels	\$26,880.00	\$35.00
24-0460	9/25/2024	WISE, SANDRA D	40 FAIRMONT AVE	Install roof mounted solar panels	\$74,013.17	\$35.00
R01-New dwellings						
24-0462	9/25/2024	Tricorner Gemcraft Homes	80 Thoroughbred Dr	Construct a NSFD	\$180,500.00	\$35.00
R11-Exterior renovation						
24-0433	9/3/2024	Page, Austin	195 WHISLER RD	Deck roof with electric	\$10,000.00	\$124.50
R13-Other						
24-0438	9/5/2024	Zalmanek, Kimberly	360 YORK HAVEN RD	Container	\$0.00	\$70.00
24-0439	9/5/2024	HIGH BAY OWNER SPE LLC	355 SIPE RD	Leak in Main	\$7,200.00	\$70.00
R3-Deck/Porch						
24-0437	9/4/2024	COOK, JOHN C & KATHERINE	1625 CLY RD	R & R existing deck	\$48,000.00	\$35.00
24-443	9/12/2024	Ijiwoye, Tina	85 LARK DR		\$9,500.00	\$70.00
24-0452	9/16/2024	Nedbat, Marla	360 EDEN RD	Construct a free standing deck	\$26,850.00	\$35.00
24-0465	9/30/2024	DAY, JAMES L	40 WHITE BIRCH LN	R & R existing deck	\$25,000.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
R3-Deck/Porch						
R5-Garage/Carport						
24-0449	9/13/2024	Lyon, Jeffrey	2950 LEWISBERRY RD	4	Est. Cost:	\$175.00
24-0447	9/13/2024	HOFFMAN, CHESTER P	2630 OLD TRAIL RD	4	Est. Cost:	\$109,350.00
Total R3-Deck/Porch:					Fees:	\$800.00
						\$10,000.00
R7-Fence/Wall						
Total R5-Garage/Carport:					Fees:	\$70.00
24-0440	9/5/2024	HAZENSTAB, RICHARD A & WEND...	2895 LEWISBERRY RD	2	Est. Cost:	\$70.00
24-0456	9/23/2024	Aidan Carrozza	50 Madison Dr	6' Vinyl Fence	\$0.00	\$70.00
24-0458	9/23/2024	Kavanagh, Johnathon	155 Thoroughbred Dr	Install a fence	\$0.00	\$70.00
24-0455	9/24/2024	Mohney, Julian	3370 GRANDVIEW DR	4' Vinyl Fence	\$11,505.78	\$70.00
24-0458	9/24/2024	Ridings , Steven & Julia	155 THOROUGHbred	6' Vinyl Fence	\$10,655.86	\$70.00
24-0457	9/27/2024	Burt, Katharine & David	20 CENTER CT	6' Vinyl Fence	\$11,505.78	\$0.00
					\$8,600.00	\$70.00
Total R7-Fence/Wall:					Fees:	\$350.00
Total Zoning Permit:					\$42,267.42	\$2,209.50
					\$14,622,640.63	
Total Permits:						
					44	\$127,776.50
					Est. Cost:	\$29,230,522.19
					Fees:	

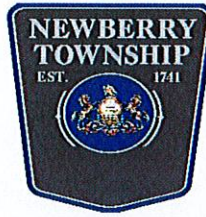
NEWBERRY TOWNSHIP SEWER

October 22, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Red Mill Crossing Sewer Tie-in Connection scheduled October 21st
- Conewago Meter Totalizer out for Repair by Control Systems 21.
- Woods phases 3 and 4 all sewer connections are completed.
- Training 2 new employees started August 13th and 19th.
- Red Mill Crossing Flow metering Phase I complete, results submitted to PA DEP.
- Red Mill Crossing sewer onsite, Testing needs completed.
- Lexington Phase 6 has 12 remaining lots.
- Old Trail 60 day Mandatory connection letters were mailed October 3rd.
- WETT Testing at treatment plant scheduled October 21, 23, 25.
- Attended Draft Budget meeting October 8th.

Submitted by Brent Zeiders, Wastewater Services Coordinator



Newberry Township Monthly Manager's Report
Board of Supervisors meeting
October 22, 2024

Township Business:

- 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.
- Propane bids were received. The successful bidder is on the agenda for approval.
- We have finally received the final agreement for the RACP grant. It has been signed and returned. We have been assigned another analysis that will provide some special conditions. We must complete the special condition phase in order to begin the reimbursement process. We had our meeting with the consultant and Office of Budget on October 16. We are now gathering documentation due for special conditions and preparing reimbursement forms.
- RACP grant for Admin. Building renovation was submitted. Awaiting awards. Anticipated in January after the elections.
- The Pleasant Drive bridge rebuilding project through the PennDOT Multi-Modal grant process continues to move forward. Bidding process anticipated for late Q4 or 2025 Q1. We received the approval from the Secretary to reduce our match amount. All required documentation has been submitted. It is under review by PennDOT. Once approved, we will receive the executed official agreement.
- Recycling Grant has been submitted, awaiting recycling grant funds.
- **Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings will now be held at the new Emergency Services Building.**
- GTR (Greenways, Trails, and Recreation) DCED grant and also a new C2P2 (Community Conservation Partnership Program) DCNR grant submission for the Dolan Park Phase 2 project have been submitted. We are now working on a York Open Space grant submission for Dolan Park Phase 2 in order to reduce our match amount. We have also submitted grant requests for Local Share Account (LSA) grants for the street sweeper and Police items.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing. Police Association have provided notice of arbitration.
- We submitted for a DCED MTF (multi-modal transportation fund) grant. This grant requires no match. The grant would provide sidewalks and crossing connectivity between Reeser's Estates and Lexington Estates to the planned recreation site on York Haven Road.
- Our request for appropriations grant from Sen. Casey for the MS4 storm drain reconstruction in Valley Green passed the Senate and now has been placed on the appropriations submission to the House. We are awaiting the House to approve the appropriations bill.
- We have had two budget workshops. **The next and final budget workshop is Nov. 6 at 6pm. This was changed from Nov 5 due to the elections.**
- The new Manager has been selected and is on the agenda to approve. He will start as Asst. Manager until my retirement date of Jan. 3, 2025.

Sewer

- Continuing with delinquency letters, water shutoffs, and sewer plugging for residents who are delinquent.
- You can receive your sewer bill electronically by contacting the sewer administrator, Donna Donald at 717-938-6992 x-204.
- The Cly Road extension has been approved by DEP. Project will continue to move forward. Completion estimated in 2025.

**Newberry Township
Board of Supervisors
Treasurer's Report
October 22, 2024**

- The next budget workshop will be held Wednesday November 6, 2024, to discuss open items.
- Investment rates have been declining over the past month. Rates are expected to be in the 4% range for 2025. The current surplus funds remain invested in the 4-5% range versus the money market rates at 1-1.5%
- Open enrollment for health insurance will start at the beginning of October.
- Meeting with the three VFD's that service the Township to review the VFD Service Credit deadlines for 2024.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List 9/23/2024

General Fund Hydrant

Date	Payee	Amount
9/23/2024	The York Water Co.	\$145.44
9/23/2024	PA American Water	\$ 988.77
		<u>\$1,134.21</u>

General Fund Recreation

Date	Payee	Amount
9/23/2024	Stephanie Chapman	\$28.00
9/23/2024	Jen Johnston	\$11.00
9/23/2024	Kerry's Lawn & Garden-West	\$309.99
		<u>\$348.99</u>

Liquid Fuels

Date	Payee	Amount
9/23/2024	Adams Electric	\$45.41
9/23/2024	Lewberry Boro Electric	\$8.00
9/23/2024	Atlantic Transportation Systems, Inc	\$423.30
		<u>\$476.71</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

September 23, 2024

	Name	Account	Amount
Sep 23, 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
	ANDOCO,INC	430.450 · Contracted Services	119.72
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ATLANTIC TACTICAL	410.242 · Weapons	1,000.00
	ATLANTIC TACTICAL	410.260 · Minor Equipment	891.35
	AT&T Mobility	401.321 · Telephone - Basic	50.86
	AT&T Mobility	430.321 · Telephone	121.26
	AT&T Mobility	130.800 · Due from Municipal Authority	180.57
	AT&T Mobility	410.324 · Mobile Communications	539.08
	AT&T Mobility	415.321 · Telephone	48.52
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Cintas	410.210 · Office Supplies	104.54
	Classic Drycleaning	410.191 · Uniform Maintenance Allowance	233.08
	Jose Cabrera Castillo	391.100 · Sales of property and misc	100.00
	C.S. DAVIDISON INC.	414.450 · Contracted Services	1,850.00
	Doceo	410.210 · Office Supplies	90.02
	Dresslers Electric	430.251 · Vehicle Parts	109.45
	Fleet Pride	430.251 · Vehicle Parts	76.26
	Future Solutions Fence and Outdoors	361.330 · Zoning Permit	4.50
	Goldsboro Fire Co. Relief Association	411.503 · Fireman's Relief-Goldsboro	23,790.08
	Grief Relief, LLC	410.312 · Prof Fee- PCCD PGrant 38859	2,400.00
	Grief Relief, LLC	410.312 · Prof Fee- PCCD PGrant 38859	750.00
	Groff Tractor & Equipment, LLC	430.375 · Vehicle Repair Services	1,240.02
	Guernsey	401.210 · Office Supplies	132.02
	Guernsey	401.210 · Office Supplies	15.38
	Guernsey	401.210 · Office Supplies	3.63
	Guernsey	401.210 · Office Supplies	21.03
	Guernsey	130.800 · Due from Municipal Authority	21.03
	Guernsey	430.210 · Office Supplies	3.67
	Guernsey	410.210 · Office Supplies	226.65
	HAKE'S SAWMILL	430.251 · Vehicle Parts	271.96
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	696.23
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,995.62
	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	10,432.92
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,024.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,704.18

Newberry Township

CHECK LIST

September 23, 2024

Name	Account	Amount
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	4,343.00
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	173.80
Lawson Products	430.220 · Operating Supplies	85.03
Leaf	410.450 · Contracted Services	214.00
Leonard Brothers	430.251 · Vehicle Parts	13.00
Life Source Water Service	409.220 · Supplies	25.24
MediaOnePA	401.341 · Advertising - Newsletter	402.44
Motorola Solutions Inc	410.381 · Equipment Maintenance	6,458.20
Newberry Twp. Fire Dept. Relief Assoc.	411.501 · Fireman's Relief-Newberry	47,580.16
Pennsylvania American Water	409.366 · Public Water	570.53
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
Reeser's Service Center	410.250 · Vehicle Repair	113.50
Reeser's Service Center	410.250 · Vehicle Repair	75.91
Reeser's Service Center	410.250 · Vehicle Repair	75.11
Reeser's Service Center	410.250 · Vehicle Repair	50.93
Tactical Data Group, LLC	401.450 · Contracted Services	4,800.00
TENNCO Supply	430.251 · Vehicle Parts	415.44
Triangle Communications	430.327 · Radio Maintenance	186.75
Uline	446.200 · MS4 Supplies	676.72
Valley Supply, Inc	446.200 · MS4 Supplies	971.50
Verizon	410.324 · Mobile Communications	42.55
York Buildig Products	430.372 · Highway/Street Gen. Services	4,536.16
Susquehanna Fire Co. #1 Relief Assoc.	411.502 · Fireman's Relief-York Haven	23,790.08
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	5,083.68
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	1,690.20
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	3,108.14
Principal Financial Group	487.160 · Pension Contribution	282,409.02
Principal Financial Group	492.600 · TRANSFER TO PENSION FUND	283,119.98
American United Life Ins Co.	130.800 · Due from Municipal Authority	108.74
American United Life Ins Co.	130.800 · Due from Municipal Authority	48.70
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	219.51
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	134.92
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,154.39
3rd Element Consulting, Inc.	410.450 · Contracted Services	2,125.00
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,092.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,630.11
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,511.96
Principal Financial Group	227.100 · 5% Pension Contribution W/H	583.98
Witmer Public Safety Group	410.243 · Ammunition	3,791.73
		817,990.29

Sep 23, 24

Sewer Operations

BILLS LIST

September 26, 2024

Name	Account	Amount
Sep 26, 24		
R.F. Fager Co.	429.480 · Pumping Station Maintenance	321.47
R.F. Fager Co.	429.480 · Pumping Station Maintenance	233.93
W. G. Malden	253.000 · Escrow	3,000.00
Control Systems 21	429.480 · Pumping Station Maintenance	270.00
Grainger	429.210 · Materials & supplies - Plant	34.96
Cintas Corporation #395	429.440 · Uniforms	138.15
Cintas Corporation #395	429.440 · Uniforms	0.00
Cintas Corporation #395	429.440 · Uniforms	0.00
Cintas Corporation #395	429.440 · Uniforms	0.00
Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,398.75
Met-Ed	429.350 · Pumping Station Utilities	1,480.27
Newberry Township	402.120 · Salary - Admin Assistant	3,207.04
Newberry Township	402.120 · Salary - Admin Assistant	865.20
Newberry Township	402.120 · Salary - Admin Assistant	103.68
Newberry Township	402.161 · Social Security	268.63
Newberry Township	402.163 · Medicare	62.83
Newberry Township	486.356 · PSATS/UC	2.23
Newberry Township	402.156 · Blue Cross	3,704.18
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	48.70
Newberry Township	402.340 · Office Telephone	67.77
Newberry Township	402.310 · Legal Expense	220.00
Newberry Township	402.210 · Materials and Supplies	21.03
Newberry Township	402.540 · Contracted Services	22.00
Newberry Township	402.210 · Materials and Supplies	6.11
Newberry Township	486.351 · Property insurance/ auto	10,347.00
Newberry Township	487.354 · Workers Comp. Insurance	32,001.00
Newberry Township	402.325 · Postage	27.36
Newberry Township	402.325 · Postage	38.60
Newberry Township	429.100 · Salary - WWSC	7,545.60
Newberry Township	429.130 · Salary - Laborers	4,160.00
Newberry Township	429.130 · Salary - Laborers	3,708.00
Newberry Township	429.130 · Salary - Laborers	3,792.00
Newberry Township	429.149 · Call Out Time	72.00
Newberry Township	487.161 · Social security tax expense	1,195.22
Newberry Township	487.163 · Medicare tax expense	279.51
Newberry Township	486.356 · PSATS/UC	162.80
Newberry Township	487.156 · Blue Cross/Blue Shield	10,432.92
Newberry Township	487.156 · Blue Cross/Blue Shield	3,024.56
Newberry Township	487.156 · Blue Cross/Blue Shield	3,704.18
Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
Newberry Township	487.156 · Blue Cross/Blue Shield	65.02

Sewer Operations

BILLS LIST

September 26, 2024

Name	Account	Amount
Newberry Township	487.156 · Blue Cross/Blue Shield	167.28
Newberry Township	487.158 · Group life (Plant NABCO)	108.74
Newberry Township	429.491 · Vehicle Fuel	575.08
Newberry Township	429.340 · Plant Telephone	180.57
Newberry Township	429.340 · Plant Telephone	29.99
Sep 26, 24		<u>102,410.30</u>

Bills List
9/26/2024

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/26/2024	Newberry Township	\$5,898.75
		<u>\$5,898.75</u>

Liquid Fuels

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

Newberry Township
CHECK LIST
October 2, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Oct 2, 24	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	243.25
Oct 2, 24			<u>243.25</u>

Sewer Operations

BILLS LIST

October 2 - 3, 2024

	Name	Account	Amount
Oct 2 - 3, 24			
	Core & Main	429.990 · Line Maintenance	18.34
	Groff Tractor & Equipment	429.490 · Vehicle Expense	58.24
	J&W Hardware	429.210 · Materials & supplies - Plant	746.23
Oct 2 - 3, 24			<u>822.81</u>

Newberry Township

CHECK LIST

October 7, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Oct 7, 24	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	WEX Bank	410.231 · Vehicle Fuel	3,157.90
	WEX Bank	401.231 · Vehicle Fuel	33.43
	WEX Bank	130.800 · Due from Municipal Authority	492.55
	WEX Bank	430.231 · Vehicle Fuel	3,226.07
	WEX Bank	414.231 · Gasoline	28.27
	WEX Bank	130.300 · Due From Recreation Fund	59.77
Oct 7, 24			<u><u>19,445.11</u></u>

Sewer Operations

BILLS LIST

October 9, 2024

	Name	Account	Amount
Oct 9, 24			
	Waste Management	429.463 · Sludge Belt Press O & M	8,791.31
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.38
	American Water	402.320 · Billing Expense	45.00
	Evoqua Water Technologies LLC	429.500 · Chemicals	5,161.20
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	280.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	68.49
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,774.00
	Met-Ed	429.360 · Cty & Midway Rd Plant electric	7,287.30
	Met-Ed	429.350 · Pumping Station Utilities	1,555.37
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	20,176.19
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	256.36
Oct 9, 24			<u>45,415.60</u>

Bills List 10/9/2024

General Fund Hydrant

Date	Payee	Amount
	Pennsylvania	
10/9/2024	American Water	\$1,005.84
10/9/2024	Veolia Water	\$ 2,495.99
		<u>\$3,501.83</u>

General Fund Recreation

Date	Payee	Amount
10/9/2024	Met Ed	\$154.55
10/9/2024	Natalia Overmiller	\$36.00
10/9/2024	Walter's Portable Toilets	\$695.00
10/9/2024	Bob's Outdoor Power Equipment	\$175.89
10/9/2024	Kerry's Lawn & Garden	\$108.99
		<u>\$1,170.43</u>

Liquid Fuels

Date	Payee	Amount
10/9/2024	ATS	\$3,934.00
10/9/2024	Met Ed	\$526.59
10/9/2024		
		<u>\$4,460.59</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
10/9/2024	Newberry Twp.	\$ 538.50
		<u>\$ 538.50</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

October 9, 2024

	Name	Account	Amount
Oct 9, 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
	A & H Equipment Company	430.251 · Vehicle Parts	1,304.34
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,719.20
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	232.30
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	81.30
	ANDOCO, INC	430.450 · Contracted Services	110.72
	ANDOCO, INC	430.450 · Contracted Services	119.72
	ANDOCO, INC	401.450 · Contracted Services	15.50
	ANDOCO, INC	410.450 · Contracted Services	4.50
	ANDOCO, INC	430.450 · Contracted Services	110.72
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,299.92
	Bergey's Truck Centers	430.251 · Vehicle Parts	1,489.70
	Beshore & Koller, Inc.	410.251 · Vehicle Parts	53.70
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Caldwell and Kearns	414.314 · Legal Services	837.00
	Caldwell and Kearns	414.314 · Legal Services	465.00
	Capital Region Council of Governments	446.340 · Advertising	45.00
	Central Penn Propane LLC	409.232 · Propane-MESB	256.02
	Central Penn Propane LLC	409.230 · Heating -Propane	209.85
	Central Penn Propane LLC	409.230 · Heating -Propane	349.75
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	324.60
	Dresslers Electric	430.251 · Vehicle Parts	674.90
	E & G Services, Inc	409.370 · Repairs and Maintenance	3,464.00
	Fleet Pride	430.251 · Vehicle Parts	416.24
	Fleet Pride	430.251 · Vehicle Parts	67.91
	Fleet Pride	430.251 · Vehicle Parts	84.88
	Fleet Pride	430.251 · Vehicle Parts	875.74
	Fleet Pride	430.220 · Operating Supplies	426.72
	Fleet Pride	430.220 · Operating Supplies	158.29
	Fleet Pride	430.260 · Small Tools & Minor Equipment	35.29
	Fleet Pride	430.251 · Vehicle Parts	122.29
	FISHER AUTO PARTS	430.251 · Vehicle Parts	126.45
	FISHER AUTO PARTS	430.251 · Vehicle Parts	114.32
	FISHER AUTO PARTS	430.251 · Vehicle Parts	30.75
	FISHER AUTO PARTS	430.251 · Vehicle Parts	149.60
	FISHER AUTO PARTS	430.220 · Operating Supplies	3.23
	JAMES R GROSS CO., LLC	430.220 · Operating Supplies	476.88

Newberry Township

CHECK LIST

October 9, 2024

Name	Account	Amount
Guernsey	401.210 · Office Supplies	34.87
Guernsey	130.800 · Due from Municipal Authority	136.51
Guernsey	401.210 · Office Supplies	6.64
Harrisburg Gardens	409.370 · Repairs and Maintenance	19.00
J&W Hardware	430.220 · Operating Supplies	85.61
J&W Hardware	430.220 · Operating Supplies	42.81
J&W Hardware	430.251 · Vehicle Parts	17.99
J&W Hardware	430.260 · Small Tools & Minor Equipment	299.99
J&W Hardware	430.220 · Operating Supplies	43.98
J&W Hardware	430.220 · Operating Supplies	10.78
J&W Hardware	430.220 · Operating Supplies	17.09
J&W Hardware	409.370 · Repairs and Maintenance	22.47
J&W Hardware	410.220 · Operating Supplies	11.24
Klugh Animal Control	413.120 · Salary - Animal Control Officer	257.10
Met-Ed	409.361 · Electricity	438.12
Met-Ed	409.362 · Electricity-MESB	1,277.20
Gary Morrow	413.316 · SEO Services	285.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	400.00
MPL Law Firm, LLP	410.314 · Special Legal Services	640.00
MPL Law Firm, LLP	401.314 · Legal Services	240.00
MPL Law Firm, LLP	401.314 · Legal Services	997.00
MPL Law Firm, LLP	401.314 · Legal Services	230.00
MPL Law Firm, LLP	401.314 · Legal Services	725.00
MPL Law Firm, LLP	401.314 · Legal Services	1,388.00
MPL Law Firm, LLP	401.314 · Legal Services	302.00
MPL Law Firm, LLP	401.313 · Engineering Services	1,190.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	1,222.00
MPL Law Firm, LLP	401.314 · Legal Services	310.00
MPL Law Firm, LLP	401.314 · Legal Services	1,252.00
MPL Law Firm, LLP	401.314 · Legal Services	172.00
MPL Law Firm, LLP	401.314 · Legal Services	650.00
MPL Law Firm, LLP	401.314 · Legal Services	360.00
ORKIN	401.450 · Contracted Services	110.99
Paul B, LLC	430.251 · Vehicle Parts	236.98
Paul B, LLC	430.220 · Operating Supplies	241.94
Paul B, LLC	430.251 · Vehicle Parts	138.35
Pennsylvania One Call System	430.450 · Contracted Services	108.06
Pennoni Associates	446.313 · Engineering Fees	1,927.41
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,606.86
Pennoni Associates	413.313 · Engineering Fees 2%	1,009.50

Newberry Township

CHECK LIST

October 9, 2024

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	364.50
Pennoni Associates	401.313 · Engineering Services	583.08
Pennoni Associates	401.313 · Engineering Services	243.00
Pillar+Aught	410.314 · Special Legal Services	275.00
Pillar+Aught	410.314 · Special Legal Services	762.50
Pillar+Aught	410.314 · Special Legal Services	1,412.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,654.61
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,499.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	584.44
SPCA OF YORK COUNTY	413.241 · Animal Control Services	11,829.00
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	87.75
Tactical Data Group, LLC	401.450 · Contracted Services	4,800.00
Tactical Data Group, LLC	430.740 · Major Equipment	100.00
Thornton Chevrolet	410.250 · Vehicle Repair	759.80
TransUnion	410.180 · Investigative Expense	75.00
YORK COUNTY CHIEFS OF POLICE ASSOCIATION	410.460 · Meeting and Conferences	40.00
YORK COUNTY CHIEFS OF POLICE ASSOCIATION	410.460 · Meeting and Conferences	35.00
York County Planning Commission	414.461 · Training Costs	35.00
Zimmeys Automotive	430.375 · Vehicle Repair Services	261.25
		<u>62,518.54</u>

Oct 9, 24

Newberry Township

CHECK LIST

October 10, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Oct 10, 24			
	Card Member Services	410.321 · Telephone-Internet	293.27
	Card Member Services	130.800 · Due from Municipal Authority	97.76
	Card Member Services	415.321 · Telephone	27.93
	Card Member Services	401.321 · Telephone - Basic	97.75
	Card Member Services	430.321 · Telephone	55.86
	Card Member Services	401.321 · Telephone - Basic	27.93
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.215 · Postage	9.68
	Card Member Services	401.325 · Postage Costs	84.99
	Card Member Services	401.210 · Office Supplies	8.48
	Card Member Services	430.220 · Operating Supplies	4.50
	Card Member Services	430.460 · Meetings and Conferences	119.99
	Card Member Services	401.210 · Office Supplies	54.63
	Card Member Services	401.210 · Office Supplies	38.08
	Card Member Services	414.461 · Training Costs	55.00
	Card Member Services	430.750 · Minor Equipment	211.15
	Card Member Services	401.210 · Office Supplies	31.91
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	410.238 · Clothing and Uniforms	1,674.14
	Card Member Services	410.461 · Training	175.00
	Card Member Services	410.220 · Operating Supplies	33.00
	Card Member Services	410.210 · Office Supplies	26.15
	Card Member Services	410.260 · Minor Equipment	5,223.10
	Card Member Services	410.210 · Office Supplies	61.41
	Card Member Services	410.370 · Building Maintenance	29.95
	Card Member Services	410.251 · Vehicle Parts	41.99
	Card Member Services	130.411 · Due From Fire Department	538.50
	Card Member Services	410.461 · Training	5.00
	Card Member Services	410.461 · Training	149.00
	Card Member Services	401.215 · Postage	66.60
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Oct 10, 24			<u><u>9,283.62</u></u>

Sewer Operations

BILLS LIST

October 17, 2024

	Name	Account	Amount
Oct 17, 24			
	Envirep, Inc.	429.480 · Pumping Station Maintenance	10,705.00
	Electronic System Installers	429.370 · Maintenance & repairs - plant	158.00
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	349.00
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	Member's 1st Federal Credit Union	429.480 · Pumping Station Maintenance	63.54
Oct 17, 24			<u>11,393.59</u>