



April 2025

Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

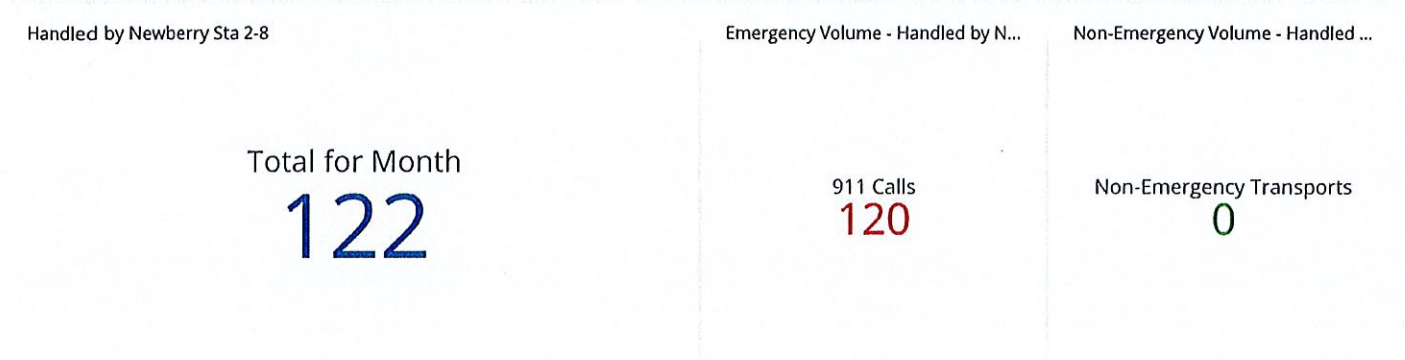


Steven D. Lutz
Director

EMS

LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)



Total of 911s in Newberry Township

Station	Total for Month	
Newberry (Sta 2-8)	94	
Harrison Street (Sta 2-1)	1	

Newberry Township Monthly Report

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	95

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses
YORK - CONEWAGO TOWNSHIP (67910)	10
YORK - YORK HAVEN BOROUGH (67970)	4
YORK - FAIRVIEW TOWNSHIP (67919)	3
YORK - MANCHESTER BOROUGH (67938)	2
YORK - MOUNT WOLF BOROUGH (67942)	2
YORK - MANCHESTER TOWNSHIP (67939)	2
YORK - WARRINGTON TOWNSHIP (67960)	1
YORK - EAST MANCHESTER TOWNSHIP (67917)	1
YORK - YORK CITY (67001)	1
Total 2nd Due Responses	26

Newberry Township Monthly Report

Call Summary Report (Monthly)

Disposition	Count	
	Emergency Response (Primary Response Area)	Other Routine Medical Transport
Assist, Agency	2	
Cancelled (No Patient Contact)	4	
Cancelled (Prior to Arrival at Scene)	7	
Cancelled on Scene/No Patient Found	1	
Patient Evaluated, No Treatment/Transport Required	1	
Patient Refused Evaluation/Care (Without Transport)	9	
Patient Treated, Released (AMA)	4	
Patient Treated, Released (per protocol)	10	
Patient Treated, Transferred Care to Another EMS Professional/Unit	2	
Transported Lights/Siren	4	
Transported No Lights/Siren	74	2
N/A	2	
Grand Total	120	2

Newberry Township Monthly Report

Chute Time	Response Time - Newberry Station to Scene Zone ...	Scene Time
Chute 2m:2s	Average Response Time 10m:24s	Average Scene Time 17m:33s

Newberry Township Monthly Report

Transport Time

Turnaround Time (No Intercepts)

Total Call Time

Transport Time

22m:1s

Turnaround Time

41m:13s

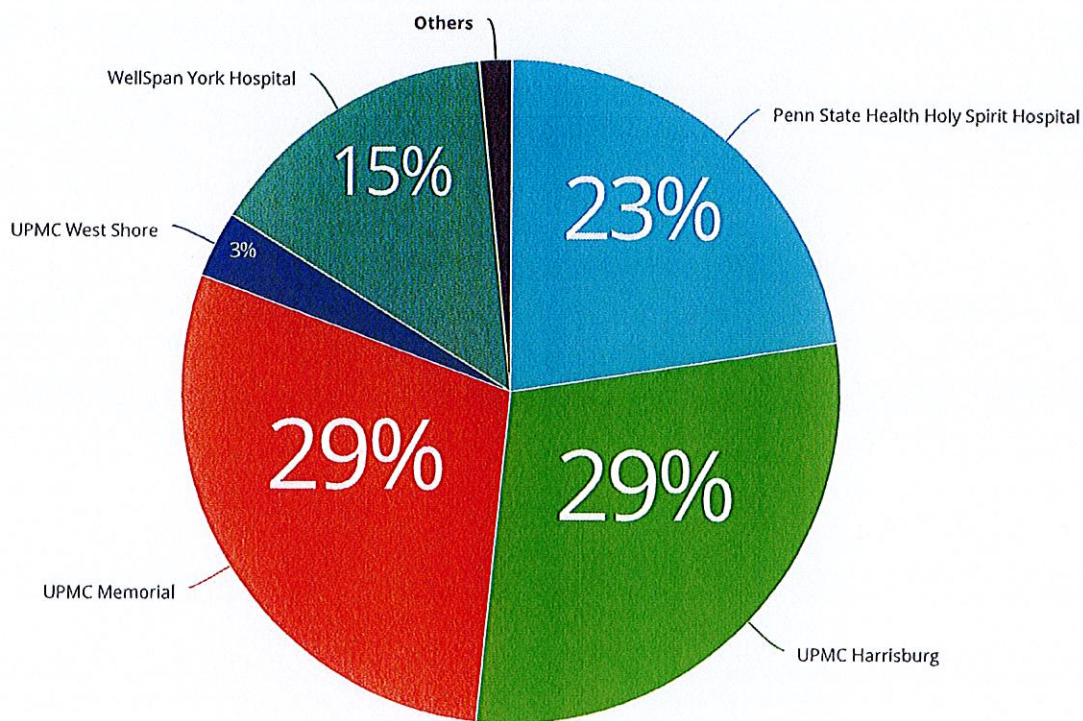
Total Call Time

1h:18m:50s

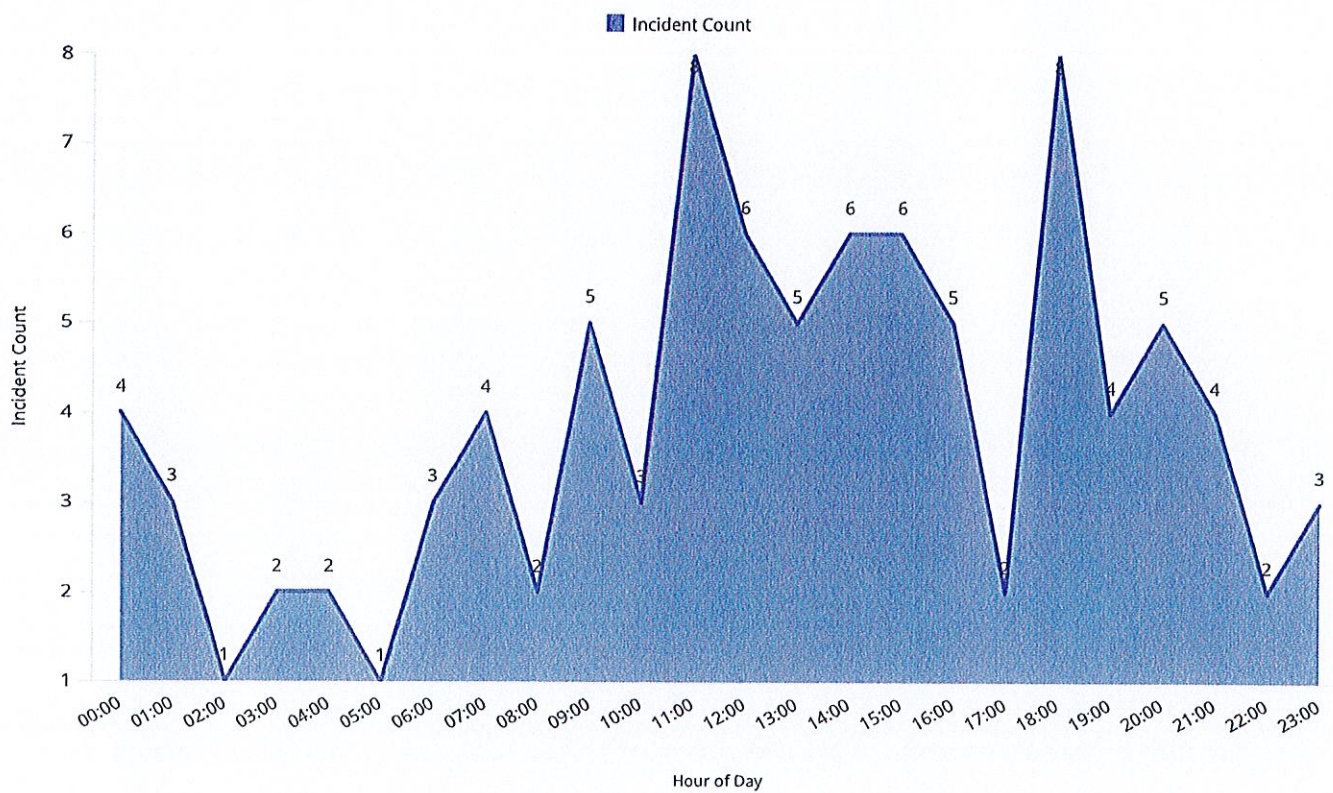
Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp

■ Penn State Health Holy Spirit Hospital ■ UPMC Harrisburg ■ UPMC Memorial ■ UPMC West Shore ■ WellSpan York Hospital ■ Others



Newberry Township Monthly Report





**NEWBERRY TOWNSHIP
DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 27

April 2025 Monthly Report

Newberry Township Incidents	
Fire Alarm	6
MVA W/Entrapment	1
MVA	3
Brush Fire	4
Outside Fire	1
Investigation Inside	1
Investigation Outside	1
Medical Assist	1
Other	1
Appliance Fire	1
TOTAL	20

Structure Fire	2
TOTAL	2

Fire Calls	
Training	
Fundraising	
Other	
Total Man Hours	0



STATION 28

April 2025 Monthly Report

Newberry Township Incidents	
Brush Fire	3
Structure Fire	5
Assist P.D.	5
Carbon Monoxide (CO) Detector	1
Alarm	8
MVA	6
Other	2
TOTAL	30

Brush Fire	1
TOTAL	1

Fire Calls	132
Training	35
Fundraising	30
Other	
Total Man Hours	197

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STATION 31

April 2025 Monthly Report

Newberry Township Incidents	
Carbon Monoxide (CO) Detector	2
Fire Alarm	8
MVA	6
MVA W/Entrapment	1
Public Service	2
Medical Assist	6
Investigation Outside	4
Wires/Pole Fire	1
Fire Police	4
Brush Fire	2
Outside Fire	2
Structure Fire	1
Haz Mat	1
Total Calls	40

Other	4
Structure Fire	10
MVA	1
Brush Fire	1
TOTAL	16

Fire Calls	283
Training	68
Fundraising	
Other	
Total Man Hours	351



STATION 31

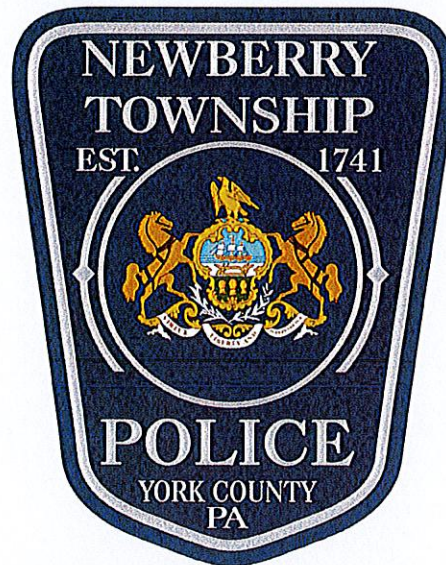
April 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Cash raffle - 1st Prize \$1000 Tx \$20	Now till August 26.
Chicken BBQ	June 21 11 am to 2 pm.
Bingo	June 6 and 20 @ 530 pm.

Newberry Township Police Department



April 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

May 21, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1090 calls for April 2025. Listing calls by criteria: 2 Aggravated Assaults, 11 Thefts, 4 Drug Offenses, 9 DUI's, 7 Simple Assaults, 1 Sexual Assault, 1 Harassment, and 15 all other offenses. Additionally, officers responded to and investigated 1040 other calls for service including 16 Domestic related incidents and 20 traffic accidents. They issued 75 traffic citations, 141 warnings, issued 13 non-traffic citations and made 30 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
April 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION	OTHER OUTSIDE	TOTAL	2024 totals
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault	2					2	
Burglary							
Theft	11					11	11
MV Theft							
Part II Offenses							
Drugs	4					4	3
DUI-DRUGS	2					2	1
DUI-ALCOHOL	7					7	6
DUI-ALCOHOL AND DRUGS							
Simple Assault	6		1			7	6
Sexual Assault	1					1	
Harassment	1					1	4
Non-Traffic Citations	10	1	2			13	15
All Other Offenses	13	1	1			15	17
Traffic Offenses							
Traffic Accidents	16	3	1			20	19
Traffic Citations	70		5			75	96
Traffic Warnings	131	3	7			141	120
Service Calls							
Domestic Incidents	13	1	2			16	11
All other calls(not criminal)	686	39	59	4		788	767
TOTAL CALLS	963	48	78	4		1090	1061



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

April 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	9	11	20
Training Days	2	2	4
On Duty Incidents	1	1	2
Off Duty Incidents	0	0	0

4/5 – Narcotics Search / Northern Regional – Diverted to other on duty K9 due to active call.

4/24 – Narcotics Search / NTPD – 2100 York Haven Rd.

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: May 21st, 2025

SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMTG25

Township

2025 Road Program

- Work is currently underway and anticipated to be complete in mid-June.

Pleasant Drive Bridge Project

- Clearing of trees has been complete. Box culvert is currently scheduled for mid-July.

New Subdivision/Land Development/Conditional Use Submissions

- Yocumtown Road (Martin/Mowery) – 2 Lot Minor Final Subdivision

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits

Sewer Department

Generator Upgrade Project

- Bids Due May 22, 2025
- Board Reviews and Potentially Awards Project: May 27, 2025. **Bids to be presented at the Board meeting on the 27th.**
- Construction Start: June 2025
- Construction Completion: August 2025 (Dependent on Generator Lead Times)

Miscellaneous

- Sewer committee was held on April 3rd. The next meeting is scheduled for June 5th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road - Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- UV Upgrade Part II Permit submitted at the end January to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.
- Process Solutions is currently working on a proposal to provide the UV equipment through Costars. This would allow the Township to Pre-purchase the equipment so that it is ready for the install when the bids come in for the installation of the UV equipment. Currently the equipment is 22 weeks out.

**Newberry Township
Board of Supervisors
Treasurer's Report
May 27, 2025**

- Zelenkofske Axelrod completed their field work for the year-end audit and will be reviewing the audit with the Board of Supervisors at this meeting.
- We received the Pension Audit report, indicating no findings.
- The platform for on-line sewer payments did migrate to ProPay on Friday May 16. Donna has been working with Diversified to assure the Township receives the funds. Customers are setting up their new accounts when making on-line payments.
- Will be submitting for Safety Committee recertification.
- Fortunately, interest rates on investments are still holding at the 4%+ range.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
May 27, 2025**

Current Work:

Boom mowing various roads.

Finish grading ditches, rock and hydroseed the dirt part of Valley Green Road.

Trim Trees on Front Street and Conewago Ave before road work begins.

Remove Bed from Truck 7 and install it on Truck 3. Truck 3 bed was no longer usable. Truck 7 has a bad engine and is no longer usable.

Service Paver, order parts to fix the auger and the feed chains.

Put brakes and drums on truck 3.

2025 Road program has begun, Recycling is done on Front Street, and equipment has been moved to Conewago Ave.

Dig out soft area with Recon haul stone and Blacktop to fix said area, On Front Street.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing

Status

Ongoing

Building Maintenance

Clean Gutters on Old Police Building

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Ongoing

Mowing parks

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

May 27, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Vacuuming out all 12 pump station wet wells
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Rebuilt UV#1 with new sleeves , bulbs, and o-rings
- Training 1 new employee started August 13th.
- Still have 2 waters shutoff and 1 sewer plugged for non payment
- Pulled + Cleaned all 5 grinder pump stations volutes and shredders.
- Lexington Phase VI has 2 remaining lots
- Old Trail Sewer Extension, 4-connected, 9-paid but not connected, 1-Unpaid
- Training 1 new Laborer started 3-31-25
- John Belaus out for Qualified Medical Leave started March 11, 2025
- Met for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires studying for CDL Permits.
- Received proposal for replacing all garage lights with LEDs
- Looking at options for sludge disposal, liquid or cake form

Submitted by Brent Zeiders, Wastewater Services Coordinator

NEWBERRY TWP permits issued between 4/17/2025 and 5/21/2025

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
C5-Signs						
25-271	5/12/2025	Landmark Builders	Fish Barn Dr	Construct a development sign	\$26,000.00	\$295.50
				Total C5-Signs: 1	Est. Cost: \$26,000.00	Fees: \$295.50
R01-New dwellings						
25-228	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$569.50
25-226	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$569.50
25-230	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$569.50
25-246	5/1/2025	FRYE, DALE D	550 YORK RD	NSFD	\$124,633.00	\$1,198.50
25-265	5/7/2025	Derk, Joseph & Tammy	870 CONEWAGO AVE	Finish the house with required inspe...	\$134,440.00	\$0.00
25-275	5/13/2025	Esteves, Axel Navarez	140 Providence Dr	Install New mobile home	\$165,000.00	\$1,547.00
25-282	5/20/2025	AAA QUALITY BUILDERS INC	1335 YORK HAVEN RD	Construct a NSFD	\$330,000.00	\$2,784.50
				Total R01-New dwellings: 7	Est. Cost: \$904,073.00	Fees: \$7,238.50
R13-Other						
25-256	5/6/2025	HOSKIN, GLENWOOD ROBERT JR	25 CRYSTAL CT	HVAC replacement	\$16,567.00	\$245.50
25-258	5/6/2025	WISE, SANDRA D	40 FAIRMONT AVE	HVAC replacement, sub panel	\$16,564.00	\$245.50
25-269	5/12/2025	LAMBERT, TERESA D	505 RIVER DR	R & R beam & subfloor, install 6s s...	\$10,553.29	\$124.50
25-280	5/14/2025	SANDSTROM, DEREK E & SHERI M	175 HEMLOCK LN	Rebuild home to prefire condition	\$200,000.00	\$1,844.50
				Total R13-Other: 4	Est. Cost: \$243,684.29	Fees: \$2,460.00
R14 Solar Panels						
25-215	4/17/2025	THOMAS, MICHELLE	545 PADDLETOWN RD	Solar Panels	\$15,770.00	\$202.00
25-217	4/22/2025	HOLDEN, LINDA	175 GARRISTON RD	Solar Panels	\$15,480.00	\$202.00
25-254	5/5/2025	RORAPUGH, DALE R & DANIELA R	2440 Old Trail Rd	Solar Panels	\$24,628.54	\$278.50
25-262	5/6/2025	STAPE, DENNIS M & PATRICIA B D	66 N CONLEY LN	Solar Panels	\$19,680.00	\$236.00
25-267	5/7/2025	MARKLEY, ERNEST S JR & MELOD...	785 STILLHOUSE RD	Solar Panels	\$16,999.00	\$210.50
25-273	5/12/2025	VALENTINE, KRISTA	3140 OLD TRAIL RD	Solar Panels	\$54,726.80	\$533.50
25-285	5/20/2025	McMinn, John	120 FAIRWAY DR	Solar Panels	\$18,920.00	\$227.50
				Total R14 Solar Panels: 7	Est. Cost: \$166,204.34	Fees: \$1,890.00
R3-Deck/Porch						
25-240	4/29/2025	SCHMICK, GREGORY J & DARA	125 WINDING HILL DR	Deck replacement	\$0.00	\$277.50
25-239	4/29/2025	Smith- Tambourine, Eugene-Jessica	1510 CONEWAGO AVE	Add a roof over existing deck	\$6,000.00	\$90.50
25-260	5/6/2025	AUMAN, DUSTIN R & ELIZABETH A	60 HILL DR	Replace existing deck	\$10,000.00	\$124.50
				Total R3-Deck/Porch: 3	Est. Cost: \$16,000.00	Fees: \$492.50
R5-Garage/Carport						
25-243	4/29/2025	PURSEL, JOHN F & DIANE K	105 YOCUMTOWN RD	Construct a 40'x40' pole barn	\$51,000.00	\$508.00
				Total R5-Garage/Carport: 1	Est. Cost: \$51,000.00	Fees: \$508.00
R6-Pool						
25-220	4/22/2025	Beachtel, Cherree	120 EAGLE LN	replace concrete pool surround and...	\$4,500.00	\$74.50
25-224	4/23/2025	Bircher, Nancy	80 ROLLING HILLS CT	IG Pool, pool fence	\$100,000.00	\$994.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R6-Pool						
25-222	4/23/2025	ANDERSON, CATHY F & LONNIE K...	10 RIDGEVIEW DR	IG Pool, pool fence	\$60,000.00	\$654.50
25-232	4/24/2025	BOLAND, CHRISTOPHER & TORIL...	10 HUNTERS CHASE	IG Pool, pool shed and fence	\$66,280.38	\$705.50
25-236	4/29/2025	Bortner, Ricky & Janice	930 STEVENS RD	AG pool & prefab shed	\$7,000.00	\$125.50
25-249	5/1/2025	BORDNER, KYLE	60 ROLLING HILLS CT	Install a IG Pool	\$76,000.00	\$737.50
Total R6-Pool:					\$313,780.38	\$3,292.00
Total Building Permit:					\$1,720,742.01	\$16,176.50
Demolition Permit						
R12-Demolition						
25-219	4/22/2025	SPRAGUE, RAY E JR & CHRISTINE R	1355 ERNEY RD	Demo mobile home	\$0.00	\$74.50
25-238	4/29/2025	DUKE, LEE ANN	3100 York Haven Rd	Demo mobile home	\$3,000.00	\$74.50
25-245	4/30/2025	DAVENPORT, TROY M	2000 OLD TRAIL RD	Demo a house	\$5,000.00	\$74.50
25-248	5/1/2025	FRYE, DALE D	550 YORK RD	Demo mobile home	\$0.00	\$74.50
Total R12-Demolition:					\$8,000.00	\$298.00
Total Demolition Permit:					\$8,000.00	\$298.00
Electrical Permit						
R13-Other						
25-235	4/28/2025	MALISZEWSKI, PAUL R & BARBAR...	10 SHELLEY DR	Replace elcteric panel, line	\$6,409.08	\$74.50
Total R13-Other:					\$6,409.08	\$74.50
Total Electrical Permit:					\$6,409.08	\$74.50
Use Permit						
(Unclassified)						
25-242	4/29/2025	HEARN, BRIAN P	3400 OLD TRAIL RD	Chicken permit renewal	\$0.00	\$0.00
Zoning Permit						
C3-Renovations						
25-197	5/7/2025	GLC, NEWBERRY LLC LEGAL AFF...	100 GOODMAN DR	Demo & Consturction of Floor Slab	\$25,000.00	\$35.00
Total C3-Renovations:					\$25,000.00	\$35.00
C4-Driveway/Parking						
25-277	5/13/2025	UPDEGRAFF, ANTHONY B	1179 CLY RD	Parking spot stops along property line	\$1,000.00	\$70.00
Total C4-Driveway/Parking:					\$1,000.00	\$70.00
C5-Signs						
25-272	5/12/2025	Landmark Builders	Fish Barn Dr	Construct a development sign	\$26,000.00	\$35.00
Total C5-Signs:					\$26,000.00	\$35.00
R01-New dwellings						
25-229	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
R01-New dwellings						
25-231	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$35.00
25-227	4/24/2025	Stanley, William	300 Ridge Rd	Install a mobile home	\$50,000.00	\$35.00
25-247	5/1/2025	FRYE, DALE D	550 YORK RD	NSFD	\$124,633.00	\$35.00
25-266	5/7/2025	Proverb Reality Solutions, LLC	870 CONEWAGO AVE	Finish house with required inspections	\$134,440.00	\$35.00
25-276	5/13/2025	Esteves, Axel Navarez	140 Providence Dr	Install a new mobile home	\$165,000.00	\$35.00
25-284	5/20/2025	AAA QUALITY BUILDERS INC	1335 YORK HAVEN RD	Construct a NSFD	\$330,000.00	\$35.00
Total R01-New dwellings:					7	\$904,073.00
R13-Other					7	\$904,073.00
25-216	4/17/2025	THOMAS, MICHELLE	545 PADDELTOWN RD	Solar Panels	\$15,770.00	\$35.00
25-218	4/22/2025	HOLDEN, LINDA	175 GARRISTON RD	Solar Panels	\$15,480.00	\$35.00
25-255	5/5/2025	RORAPAUUGH, DALE R & DANIELA R	2440 Old Trail Rd	Solar Panels	\$24,628.54	\$35.00
25-263	5/6/2025	STAPE, DENNIS M & PATRICIA B D	66 N CONLEY LN	Solar Panels	\$19,680.00	\$35.00
25-259	5/6/2025	WISE, SANDRA D	40 FAIRMONT AVE	HVAC replacement, add sub panel	\$16,564.00	\$35.00
25-257	5/6/2025	HOSKIN, GLENWOOD ROBERT JR	25 CRYSTAL CT	HVAC replacement	\$16,567.00	\$35.00
25-268	5/7/2025	MARKLEY, ERNEST S JR & MELOD...	785 STILLHOUSE RD	Solar Panels	\$16,999.00	\$35.00
25-274	5/12/2025	VALENTINE, KRISTA	3140 OLD TRAIL RD	Solar Panels	\$54,726.80	\$35.00
25-270	5/12/2025	LAMBERT, TERESA D	505 RIVER DR	R & R beam & subfloor, install 6 Set...	\$10,553.29	\$35.00
25-281	5/14/2025	SANDSTROM, DEREK E & SHERI M	175 HEMLOCK LN	Rebuild home to prefire condition	\$200,000.00	\$35.00
25-286	5/20/2025	McMinn, John	120 FAIRWAY DR	Solar Panels	\$18,920.00	\$35.00
Total R13-Other:					11	\$409,888.63
R3-Deck/Porch					11	\$385.00
25-241	4/29/2025	SCHMICK, GREGORY J & DARA	125 WINDING HILL DR	Deck replacement	\$28,700.00	\$0.00
25-198	5/1/2025	Klinefelter, Jamie & Jesse	355 CLY RD	Repair Deck and Additional Deck	\$40,000.00	\$70.00
25-261	5/6/2025	AUMAN, DUSTIN R & ELIZABETH A	60 HILL DR	Replace deck	\$10,000.00	\$35.00
25-283	5/15/2025	Eichelberger, Robert	95 Red Maple Dr Lot 10	Construct a 14x14 octagon deck	\$1,600.00	\$35.00
Total R3-Deck/Porch:					4	\$80,300.00
R4-Shed					4	\$140.00
25-234	4/25/2025	Keithley, Dominic	365 Pleasant View Dr	Install a prefab shed	\$0.00	\$70.00
25-237	4/29/2025	Bortner, Ricky & Janice	930 STEVENS RD	Prefab shed, AG Pool	\$7,000.00	\$35.00
Total R4-Shed:					2	\$7,000.00
R5-Garage/Carport					2	\$105.00
25-244	4/29/2025	PURSEL, JOHN F & DIANE K	105 YOCUMTOWN RD	Construct a 40'x40' pole barn	\$51,000.00	\$35.00
25-190	5/1/2025	O'NEILL, TIMOTHY J	135 MULLIGAN DR	Pole Barn	\$34,000.00	\$35.00
Total R5-Garage/Carport:					2	\$85,000.00
R6-Pool					2	\$70.00
25-221	4/22/2025	Beachtel, Cherree	120 EAGLE LN	replace concrete around pool and re...	\$4,500.00	\$70.00
25-225	4/23/2025	Bircher, Nancy	80 ROLLING HILLS CT	IG Pool, pool fence	\$100,000.00	\$35.00
25-223	4/23/2025	ANDERSON, CATHY F & LONNIE K...	10 RIDGEVIEW DR	IG Pool, pool fence	\$60,000.00	\$35.00
25-233	4/24/2025	BOLAND, CHRISTOPHER & TORIL...	10 HUNTERS CHASE	IG Pool, pool Shed , pool fence	\$66,280.38	\$35.00
25-250	5/1/2025	BORDNER, KYLE	60 ROLLING HILLS CT	Install an IG Pool	\$76,000.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
R6-Pool						
R7-Fence/Wall						
25-251	5/5/2025	STAFFORD, SHEILA A & STEVENS...	85 WEDGEWOOD CIR	Adding 20'x 6' high fence to existing...		\$210.00
25-253	5/5/2025	Armbrust, John & Victoria	130 Red Maple Dr	Install a fence in backyard	\$1,840.00	\$70.00
25-264	5/7/2025	MCCONAUGHEY, RONALD A & SH...	45 BURNING BRUSH CIR	Install a fence	\$8,800.00	\$70.00
25-278	5/13/2025	CARROLL, RICHARD VICTOR JR &...	4 EAGLE LN	R & R existing fence - smaller footprint	\$0.00	\$70.00
					\$5,200.00	\$70.00
R8-Curb/Walk/Patio						
25-252	5/2/2025	Beata, Simon	125 Red Maple Dr	Patio, walkway, and retention wall a...	\$15,840.00	\$280.00
25-279	5/14/2025	TONSIC, NORMAN D & PITSAMAI	315 OLD QUAKER RD	Add a 14x35 paver patio	\$35,000.00	\$35.00
					\$20,000.00	\$70.00
Total R6-Pool: 5						
					Est. Cost:	Fees:
					\$306,780.38	
Total R7-Fence/Wall: 4						
					Est. Cost:	Fees:
					\$15,840.00	
Total R8-Curb/Walk/Patio: 2						
					Est. Cost:	Fees:
					\$55,000.00	
Total Zoning Permit: 40						
					Est. Cost:	Fees:
					\$1,915,882.01	\$105.00
						\$1,680.00
Total Permits: 75						
					Est. Cost:	Fees:
					\$3,651,033.10	\$18,229.00

Date Received	Third Party	Applicant Name & Address	Date Sent for review	Date returned from review	Issued permit(s)		Notified date	Pick up date
					Date			
4/14/2025	ACSI	Dennis Stape 66 N Conley Ln	4/16/2025	5/2/2025	5/6/2025		5/6/2025	5/13/2025
4/3/2025	CCIS	Greg Schmick 125 Winding Hill Dr	4/11/2025	4/29/2025	4/29/2025		5/2/2025	
4/14/2025	CCIS	Rebecca Spagnolo 2520 Lewisberry Rd	4/14/2025	4/22/2025				
4/14/2025	CCIS	Paul Maliszewski 10 Shelley Dr	4/14/2025	4/24/2025	4/28/2025		4/28/2025	5/1/2025
4/14/2025	CCIS	Ricky & Janice Borthner 930 Stevens Rd	4/17/2025	4/24/2025	4/29/2025		5/5/2025	5/5/2025
1/7/2025	ACSI	Red Mill Crossing 1737 W Main St Ephrata PA 17522	4/16/2025					
3/10/2025	CCIS	Dale & Daniela Rorapaugh 2440 Old Trail Rd	4/14/2025	4/16/2025	5/5/2025		5/6/2025	
4/14/2025	CCIS	Chris & Tori Boland 10 Hunters Chase	4/15/2025	4/22/2025	4/24/2025		4/28/2025	4/29/2025
4/15/2025	CCIS	William Stanley 300 Ridge Rd Lot 40	4/15/2025	4/23/2025	4/24/2025		4/28/2025	4/30/2025
4/15/2025	CCIS	William Stanley 300 Ridge Rd Lot 42	4/15/2025	4/23/2025	4/24/2025		4/28/2025	4/30/2025
4/15/2025	CCIS	William Stanley 30 Ridge Rd Lot 64	4/15/2025	4/23/2025	4/24/2025		4/28/2025	4/30/2025
4/16/2025	CCIS	Ray E Sprague 1355 Erney Rd	4/16/2025	4/22/2025	4/22/2025		4/23/2025	4/23/2025
4/16/2025	CCIS	Cherree Beachtel 120 Eagle Ln	4/16/2025	4/22/2025	4/22/2025		4/23/2025	4/24/2025
4/16/2025	ACSI	Glenwood Jr & Donna Hoskin 25 Crystal Ct	4/16/2025	5/2/2025	5/6/2025		5/6/2025	

4/16/2025	CCIS	Matt & Nancy Bircher 80 Rolling Hills Ct Cathy Anderson 10 Ridgeview Dr	4/16/2025	4/22/2025	4/23/2025	4/23/2025	4/28/2025
4/16/2025	CCIS	Proverb Realty Solutions, LLC 870 Conewago Ave Theresa Lambert 505 River Dr	4/16/2025	4/22/2025	4/23/2025	4/23/2025	
4/21/2025	CCIS		4/21/2025	4/29/2025	5/7/2025	5/7/2025	5/8/2025
4/22/2025	ACSI		4/22/2025	5/7/2025	5/12/2025	5/13/2025	
4/22/2025	ACSI	L & B Management Group, LLC 960, 980 Old Trail Rd	4/21/2025				
4/23/2025	CCIS	J & A Mobile Home Park 3100 York Haven Rd Lot 41	4/23/2025	4/25/2025	4/29/2025	5/5/2025	5/5/2025
4/22/2025	ACSI	L & B Management Group, LLC 960,980 Old Trail Rd Axel Narvaez Esteves 140	4/23/2025				
4/25/2025	CCIS	Providence Dr Lot 140 Exceptional Homes Inc.	4/30/2025	5/5/2025	5/13/2025	5/13/2025	5/13/2025
4/25/2025	CCIS	1335 York Haven Rd Sandra Wise 40 Fairmont Ave	4/30/2025	5/16/2025	5/20/2025	5/20/2025	
4/25/2025	CCIS	Troy Davenport 2000 Old Trail Rd	4/28/2025	5/6/2025	5/6/2025	5/6/2025	
4/28/2025	CCIS	Ernest S Markley 785 Stillhouse Rd	4/28/2025	4/28/2025	4/30/2025	5/2/2025	5/5/2025
4/29/2025	CCIS	Dale D Frye 550 York Rd	4/29/2025	5/5/2025	5/7/2025	5/7/2025	
4/29/2025	CCIS		4/29/2025	4/30/2025	5/1/2025	5/2/2025	5/2/2025
4/29/2025	ACSI	Thomas Hughes & Carron Mabin 20 Fishing Creek Rd W	4/30/2025				

Joshua Franklin 65					
Champions Dr	4/30/2025	CCIS	5/1/2025		
Dustin Auman 60 Hill Dr	4/30/2025	CCIS	4/30/2025	5/2/2025	5/6/2025
Newberry Township				5/6/2025	5/6/2025
Wastewater Plant	4/25/2025	CCIS	4/29/2025		
Krista Valentine 3140 Old Trail Rd	4/28/2025	ACSI	4/30/2025	5/8/2025	5/12/2025
Cyndill Mae Z Seveses 10 Crabapple Dr	5/5/2025	ACSI	5/5/2025		5/13/2025
Tom Russel 3520 Old Trail Rd	4/24/2025	CCIS	5/6/2025		5/15/2025
Rodney & Alicia Hertzler 2315 Old Trail Rd	4/24/2025	CCIS	5/6/2025		
Robert Eichelberger 95 Red Maple Dr	4/11/2025	CCIS	5/6/2025		
Red Mill Crossing 400 Mill Creek Dr	5/7/2025	ACSI	5/6/2025	5/12/2025	5/20/2025
Frederick Kleinsorge 11 Mall Rd	5/15/2025	CCIS	5/7/2025		
Thomas A. Craft 2740 York haven Rd	5/15/2025	CCIS	5/15/2025		
Brent I Patno 45 White Oak Ln	5/15/2025	CCIS	5/15/2025		

Newberry Township

CHECK LIST

April 23, 2025

	Name	Account	Amount
Apr 23, 25			
	Brian Cardasso	419.310 · Other Prof Services-Incentive	100.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	400.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Dayne Haring	419.310 · Other Prof Services-Incentive	100.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	100.00
	Adam Keyser	419.310 · Other Prof Services-Incentive	250.00
	Robert McCreary	419.310 · Other Prof Services-Incentive	100.00
	Jacob Peek	419.310 · Other Prof Services-Incentive	450.00
	James Peek	419.310 · Other Prof Services-Incentive	250.00
	McKenna Peek	419.310 · Other Prof Services-Incentive	200.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	250.00
	Michael Schrum	419.310 · Other Prof Services-Incentive	100.00
	Jason Seymore	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	450.00
	Autumn Peek	419.310 · Other Prof Services-Incentive	100.00
	Derek & Sheri Sandstrom	480.200 · Tax Refunds	290.72
	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	860.04
	Allegheny York Company	430.251 · Vehicle Parts	3.35
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,668.07
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	181.17
	American United Life Ins Co.	130.800 · Due from Municipal Authority	218.80
	American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	162.28
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,163.17
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Arbor King Tree Expert Service LLC	430.372 · Highway/Street Gen. Services	4,200.00
	AT&T Mobility	401.321 · Telephone - Basic	43.49
	AT&T Mobility	130.800 · Due from Municipal Authority	231.62
	AT&T Mobility	430.321 · Telephone	121.31
	AT&T Mobility	410.324 · Mobile Communications	491.63
	AT&T Mobility	415.321 · Telephone	48.56

Newberry Township

CHECK LIST

April 23, 2025

Name	Account	Amount
AT&T Mobility	130.411 · Due From Fire Department	4.44
Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	454.75
Caldwell and Kearns	414.314 · Legal Services	20.00
Caldwell and Kearns	414.314 · Legal Services	540.00
Cintas Corp	401.450 · Contracted Services	68.83
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	168.10
Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	154.71
Core & Main LP	430.251 · Vehicle Parts	18.59
DCS School of Driving, LLC	430.460 · Meetings and Conferences	715.00
DCS School of Driving, LLC	430.460 · Meetings and Conferences	865.00
DCS School of Driving, LLC	430.460 · Meetings and Conferences	865.00
Doceo	401.450 · Contracted Services	164.69
KEITH FARREN	410.450 · Contracted Services	178.52
First Capital Engineering	413.316 · SEO Services	165.00
First Capital Engineering	413.316 · SEO Services	527.00
First Capital Engineering	413.313 · Engineering Fees 2%	527.00
First Capital Engineering	413.313 · Engineering Fees 2%	527.00
First Capital Engineering	413.313 · Engineering Fees 2%	527.00
First Capital Engineering	413.313 · Engineering Fees 2%	527.00
First Capital Engineering	413.313 · Engineering Fees 2%	527.00
Fleet Pride	430.220 · Operating Supplies	599.40
Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	259.00
General Code	408.310 · Contracted Engineering Services	1,018.00
JAMES R GROSS CO., LLC	430.220 · Operating Supplies	1,031.46
Guernsey	401.210 · Office Supplies	93.98
Hinton & Associates	410.450 · Contracted Services	8,220.00
Hinton & Associates	401.450 · Contracted Services	1,483.71
Hinton & Associates	414.450 · Contracted Services	348.43
Hinton & Associates	130.800 · Due from Municipal Authority	696.86
Hinton & Associates	430.450 · Contracted Services	348.43
Hinton & Associates	415.220 · EMA supplies	342.43
Hinton & Associates	401.450 · Contracted Services	1,472.14
Hinton & Associates	401.450 · Contracted Services	66.00
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	25.24
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,695.28
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Pennsylvania American Water	409.366 · Public Water	854.54
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,811.60
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,579.56

Newberry Township

CHECK LIST

April 23, 2025

Name	Account	Amount
Principal Financial Group	227.100 · 5% Pension Contribution W/H	618.16
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	190.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	50.00
Reeser's Service Center	410.250 · Vehicle Repair	185.92
Reeser's Service Center	410.250 · Vehicle Repair	66.91
Reeser's Service Center	410.250 · Vehicle Repair	474.80
Reeser's Service Center	410.250 · Vehicle Repair	141.98
Sheaffer Signs, Inc.	430.251 · Vehicle Parts	120.00
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	237.31
Stewart & Tate	430.372 · Highway/Street Gen. Services	1,133.00
York Building Products	430.372 · Highway/Street Gen. Services	1,322.51
York County Planning Commission	414.461 · Training Costs	60.00
		145,350.45

Apr 23, 25

Bills List 4/23/2025

General Fund Hydrant

Date	Payee	Amount
4/23/2025	York Water	\$145.41
		<u>\$145.41</u>

General Fund Recreation

Date	Payee	Amount
4/23/2025	Crumling Excavating	\$300.00
4/23/2025	Sarah Landerer	\$10.00
4/23/2025	Newberry Twp.	\$333.59
4/23/2025	Aileni Oyler	\$17.00
4/23/2025	Katie Toole	\$36.00
		<u>\$696.59</u>

Liquid Fuels

Date	Payee	Amount
4/23/2025	Adams Electric	\$47.59
4/23/2025	Petro Choice	\$448.13
		<u>\$495.72</u>

National Night Out

Date	Payee	Amount
none		\$0.00

Fire Tax

Date	Payee	Amount
4/23/2025	Newberry Township Derek & Sheri	\$ 791.09
4/23/2025	Sandstrom	\$ 27.25
		<u>\$ 818.34</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

April 23, 2025

Num	Name	Account	Amount
Apr 23, 25			
14080	Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
14081	Evoqua Water Technologies LLC	429.500 · Chemicals	6,800.00
14082	Reeser's Service Center	429.490 · Vehicle Expense	80.90
14082	Reeser's Service Center	429.490 · Vehicle Expense	137.50
14083	Cintas Corporation #395	429.440 · Uniforms	134.11
14083	Cintas Corporation #395	429.440 · Uniforms	160.96
14083	Cintas Corporation #395	429.440 · Uniforms	130.33
14084	Newberry Township	402.120 · Salary - Admin Assistant	3,295.23
14084	Newberry Township	402.120 · Salary - Admin Assistant	863.44
14084	Newberry Township	402.121 · Salary-Twp Manager	3,173.08
14084	Newberry Township	402.130 · Salary - Comptroller	1,858.40
14084	Newberry Township	402.161 · Social Security	569.79
14084	Newberry Township	402.163 · Medicare	133.27
14084	Newberry Township	486.356 · PSATS/UC	2.17
14084	Newberry Township	402.156 · Blue Cross	3,799.61
14084	Newberry Township	402.156 · Blue Cross	83.64
14084	Newberry Township	402.158 · Group Life (NABCO)	51.83
14084	Newberry Township	402.340 · Office Telephone	68.69
14084	Newberry Township	402.540 · Contracted Services	227.00
14084	Newberry Township	402.540 · Contracted Services	22.00
14084	Newberry Township	402.540 · Contracted Services	22.00
14084	Newberry Township	402.325 · Postage	74.42
14084	Newberry Township	429.100 · Salary - WWSC	7,848.00
14084	Newberry Township	429.130 · Salary - Laborers	4,326.40
14084	Newberry Township	429.130 · Salary - Laborers	4,302.48
14084	Newberry Township	429.130 · Salary - Laborers	4,710.00
14084	Newberry Township	429.149 · Call Out Time	378.75
14084	Newberry Township	487.161 · Social security tax expense	1,337.06
14084	Newberry Township	487.163 · Medicare tax expense	312.70
14084	Newberry Township	486.356 · PSATS/UC	83.79
14084	Newberry Township	487.156 · Blue Cross/Blue Shield	8,443.70
14084	Newberry Township	487.156 · Blue Cross/Blue Shield	181.17
14084	Newberry Township	487.158 · Group life (Plant NABCO)	162.17
14084	Newberry Township	429.491 · Vehicle Fuel	124.43
14084	Newberry Township	429.340 · Plant Telephone	231.62
14084	Newberry Township	429.340 · Plant Telephone	29.99
14085	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,702.18
14085	Met-Ed	429.350 · Pumping Station Utilities	1,585.17
Apr 23, 25			<u><u>63,459.72</u></u>

Newberry Township

CHECK LIST

April 24, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Apr 24, 25			
	Lobar Associates	409.450 · Contracted Services	244,000.00
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	262.75
Apr 24, 25			<u>244,262.75</u>

Sewer Operations**BILLS LIST****April 30, 2025**

	Name	Account	Amount
Apr 30, 25			
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	2,711.80
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	4,157.04
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	13,730.29
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	7,038.63
Apr 30, 25			<u>30,967.76</u>

Newberry Township

CHECK LIST

May 7, 2025

	Name	Account	Amount
May 7, 25			
	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	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Brown's Court Reporting Service	414.451 · Stenographic Services	323.91
	Cintas	410.220 · Operating Supplies	173.30
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	505.95
	Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	132.75
	CONCENTRA	430.450 · Contracted Services	177.00
	Doceo	401.450 · Contracted Services	51.69
	Fleet Pride	430.251 · Vehicle Parts	24.28
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Guernsey	401.210 · Office Supplies	149.00
	Guernsey	430.210 · Office Supplies	80.52
	Guernsey	430.210 · Office Supplies	62.36
	Guernsey	410.210 · Office Supplies	21.73
	Guernsey	410.220 · Operating Supplies	36.97
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	48.21
	Hinton & Associates	430.750 · Minor Equipment	1,875.00
	J&W Hardware	430.372 · Highway/Street Gen. Services	16.00
	J&W Hardware	130.300 · Due From Recreation Fund	83.98
	J&W Hardware	430.220 · Operating Supplies	11.14
	J&W Hardware	130.300 · Due From Recreation Fund	26.82
	J&W Hardware	130.300 · Due From Recreation Fund	6.85
	J&W Hardware	130.300 · Due From Recreation Fund	1.30
	J&W Hardware	430.220 · Operating Supplies	7.49
	J&W Hardware	430.372 · Highway/Street Gen. Services	8.09
	J&W Hardware	430.220 · Operating Supplies	33.36
	J&W Hardware	130.300 · Due From Recreation Fund	12.14
	J&W Hardware	430.372 · Highway/Street Gen. Services	14.39
	J&W Hardware	130.300 · Due From Recreation Fund	20.30
	J&W Hardware	430.220 · Operating Supplies	8.09
	J&W Hardware	430.372 · Highway/Street Gen. Services	1,739.62
	J&W Hardware	430.220 · Operating Supplies	11.69
	J&W Hardware	410.220 · Operating Supplies	67.29
	J&W Hardware	410.370 · Building Maintenance	6.29
	Douglas Klinefelter	410.191 · Uniform Maintenance Allowance	300.00
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	76.70

Newberry Township

CHECK LIST

May 7, 2025

Name	Account	Amount
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	68.60
Met-Ed	409.362 · Electricity-MESB	1,049.09
Alexander Mowery	430.450 · Contracted Services	127.50
Paul B, LLC	430.220 · Operating Supplies	16.58
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 · Engineering Fees 2%	653.31
Pennoni Associates	413.313 · Engineering Fees 2%	262.00
Pennoni Associates	413.313 · Engineering Fees 2%	42.13
Pennoni Associates	413.313 · Engineering Fees 2%	527.90
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 · Engineering Fees 2%	219.88
Pennoni Associates	401.313 · Engineering Services	623.35
Pennoni Associates	414.450 · Contracted Services	6,871.30
Pennoni Associates	401.313 · Engineering Services	1,645.52
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	541.13
Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates	401.313 · Engineering Services	290.10
Pennoni Associates	401.313 · Engineering Services	784.13
Todd Pequignot	430.450 · Contracted Services	157.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,130.05
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,478.93
Principal Financial Group	227.100 · 5% Pension Contribution W/H	591.54
RhoadsEnergy	409.232 · Propane-MESB	305.85
Doug Ruppert	430.450 · Contracted Services	127.50
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	326.13
York County Planning Commission	414.461 · Training Costs	120.00
York Building Products	430.372 · Highway/Street Gen. Services	3,062.22
Sunbelt Rentals	430.372 · Highway/Street Gen. Services	275.00
A & H Equipment Company	430.251 · Vehicle Parts	664.99
A & H Equipment Company	430.251 · Vehicle Parts	211.83
		<u>36,597.75</u>

May 7, 25

Bills List 5/7/2025

General Fund Hydrant

Date	Payee	Amount
5/7/2025	Veolia Water	\$3,532.74
		<u>\$3,532.74</u>

General Fund Recreation

Date	Payee	Amount
5/7/2025	Electronic Systems Installers	\$650.00
5/7/2025	Kerry's Lawn Service	\$313.95
5/7/2025	Met Ed	\$160.93
		<u>\$1,124.88</u>

Liquid Fuels

Date	Payee	Amount
5/7/2025	Atlantic Transportaion System	\$561.11
5/7/2025	Firewood Extactors	\$4,835.00
5/7/2025	Met Ed	\$594.58
		<u>\$5,990.69</u>

National Night Out

Date	Payee	Amount
5/7/2025	Newberry Twp.	\$423.00
		<u>\$423.00</u>

Fire Tax

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

Special Events

Date	Payee	Amount
5/1/2025	Jane Deamer	\$ 200.00
5/7/2025	Newberry Township	\$ 617.12
5/7/2025	Sandra Flinchbaugh	\$ 20.00
5/7/2025	Greg Troup	
		<u>\$ 837.12</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

May 7, 2025

Name	Account	Amount
May 7, 25		
Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.61
J&W Hardware	429.210 · Materials & supplies - Plant	88.58
Cintas Corporation #395	429.440 · Uniforms	130.33
Cintas Corporation #395	429.440 · Uniforms	145.66
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	50.78
Groff Tractor & Equipment	429.440 · Uniforms	1,593.26
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,088.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
May 7, 25		<u>4,660.27</u>

Sewer Operations

BILLS LIST

May 7, 2025

Name	Account	Amount
May 7, 25		
Newberry Township	402.120 · Salary - Admin Assistant	3,197.35
Newberry Township	402.120 · Salary - Admin Assistant	901.41
Newberry Township	402.121 · Salary-Twp Manager	2,379.81
Newberry Township	402.130 · Salary - Comptroller	1,858.40
Newberry Township	402.161 · Social Security	516.90
Newberry Township	402.163 · Medicare	120.91
Newberry Township	402.156 · Blue Cross	3,799.61
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	51.83
Newberry Township	402.340 · Office Telephone	68.69
Newberry Township	402.310 · Legal Expense	163.00
Newberry Township	402.325 · Postage	497.41
Newberry Township	402.540 · Contracted Services	348.43
Newberry Township	429.100 · Salary - WWSC	7,848.00
Newberry Township	429.130 · Salary - Laborers	4,326.40
Newberry Township	429.130 · Salary - Laborers	3,762.72
Newberry Township	429.130 · Salary - Laborers	4,770.00
Newberry Township	429.130 · Salary - Laborers	2,856.00
Newberry Township	429.149 · Call Out Time	384.72
Newberry Township	487.161 · Social security tax expense	1,484.77
Newberry Township	487.163 · Medicare tax expense	347.24
Newberry Township	486.356 · PSATS/UC	25.70
Newberry Township	487.156 · Blue Cross/Blue Shield	12,243.31
Newberry Township	487.156 · Blue Cross/Blue Shield	3,799.61
Newberry Township	487.156 · Blue Cross/Blue Shield	181.17
Newberry Township	487.158 · Group life (Plant NABCO)	218.80
Newberry Township	429.491 · Vehicle Fuel	285.34
Newberry Township	429.340 · Plant Telephone	231.62
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.540 · Contracted Services - Plant	348.43
May 7, 25		<u><u>57,131.21</u></u>

Newberry Township CHECK LIST

May 9, 2025

	Name	Account	Amount
May 9, 25			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,653.89
	WEX Bank	401.231 · Vehicle Fuel	43.91
	WEX Bank	130.800 · Due from Municipal Authority	447.32
	WEX Bank	430.231 · Vehicle Fuel	1,703.59
	WEX Bank	414.231 · Gasoline	37.12
	WEX Bank	130.300 · Due From Recreation Fund	142.65
	Card Member Services	410.321 · Telephone-Internet	296.50
	Card Member Services	130.800 · Due from Municipal Authority	98.84
	Card Member Services	415.321 · Telephone	28.24
	Card Member Services	401.321 · Telephone - Basic	98.82
	Card Member Services	430.321 · Telephone	56.47
	Card Member Services	401.321 · Telephone - Basic	28.24
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	130.900 · Due from Fire Tax	22.00
	Card Member Services	401.800 · Special Events Expenses	423.00
	Card Member Services	410.800 · National Night Out Expenses	423.00
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	405.00
	Card Member Services	130.800 · Due from Municipal Authority	3,750.00
	Card Member Services	430.220 · Operating Supplies	74.19
	Card Member Services	130.300 · Due From Recreation Fund	1,007.97
	Card Member Services	130.300 · Due From Recreation Fund	194.00
	Card Member Services	130.900 · Due from Fire Tax	36.07
	Card Member Services	410.260 · Minor Equipment	126.00
	Card Member Services	410.220 · Operating Supplies	16.90
	Card Member Services	410.238 · Clothing and Uniforms	269.95
	Card Member Services	410.220 · Operating Supplies	68.45
	Card Member Services	401.800 · Special Events Expenses	148.14
	Card Member Services	401.800 · Special Events Expenses	45.98
	Card Member Services	130.900 · Due from Fire Tax	25.49
	Card Member Services	410.220 · Operating Supplies	70.00
	Card Member Services	130.900 · Due from Fire Tax	899.00
	Card Member Services	410.220 · Operating Supplies	103.98
	Card Member Services	410.370 · Building Maintenance	96.46
May 9, 25			<u><u>27,558.26</u></u>

Sewer Operations

BILLS LIST

May 15, 2025

	Name	Account	Amount
May 15, 25			
	Aquionics, Inc.	429.370 · Maintenance & repairs - plant	421.28
	Newberry Township	380.000 · Miscellaneous	225.00
	Fisher Auto Parts	429.490 · Vehicle Expense	43.72
	The UPS Store	429.560 · Training/conf/seminar - plant	20.47
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	183.08
	Member's 1st Federal Credit Union	480.000 · Miscellaneous Expenditures	150.00
	Member's 1st Federal Credit Union	480.000 · Miscellaneous Expenditures	100.00
May 15, 25			<u>1,143.55</u>

Newberry Township

CHECK LIST

May 20, 2025

	Name	Account	Amount
May 20, 25			
	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
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,668.07
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	264.81
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	250.92
	American United Life Ins Co.	130.800 · Due from Municipal Authority	218.80
	American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	162.28
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,331.75
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	AtlantisGlobal LLC	410.210 · Office Supplies	201.20
	AT&T Mobility	410.324 · Mobile Communications	533.92
	AT&T Mobility	415.321 · Telephone	48.56
	AT&T Mobility	401.321 · Telephone - Basic	43.49
	AT&T Mobility	130.800 · Due from Municipal Authority	231.62
	AT&T Mobility	430.321 · Telephone	121.31
	BFPE INTERNATIONAL	409.450 · Contracted Services	801.40
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	DEAN BORTNER	410.238 · Clothing and Uniforms	300.00
	Caldwell and Kearns	414.314 · Legal Services	200.00
	Caldwell and Kearns	414.314 · Legal Services	460.00
	Caldwell and Kearns	414.314 · Legal Services	2.25
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	302.45
	EMS Resources, In.c	410.381 · Equipment Maintenance	1,160.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	10.33
	FISHER AUTO PARTS	430.251 · Vehicle Parts	14.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	133.09
	FISHER AUTO PARTS	430.251 · Vehicle Parts	8.50
	Grief Relief, LLC	410.192 · Health and Welfare	1,950.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,695.28
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	180.00
	Leaf	410.450 · Contracted Services	214.00

Newberry Township

CHECK LIST

May 20, 2025

Name	Account	Amount
MediaOnePA	401.341 · Advertising - Newsletter	79.52
MediaOnePA	401.341 · Advertising - Newsletter	261.68
Met-Ed	409.361 · Electricity	639.74
MPL Law Firm, LLP	401.313 · Engineering Services	220.00
MPL Law Firm, LLP	401.313 · Engineering Services	264.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	176.00
MPL Law Firm, LLP	401.313 · Engineering Services	1,540.00
MPL Law Firm, LLP	401.313 · Engineering Services	220.00
MPL Law Firm, LLP	401.313 · Engineering Services	231.00
MPL Law Firm, LLP	401.314 · Legal Services	44.00
MPL Law Firm, LLP	401.314 · Legal Services	953.33
MPL Law Firm, LLP	401.314 · Legal Services	696.66
MPL Law Firm, LLP	401.314 · Legal Services	161.33
MPL Law Firm, LLP	401.314 · Legal Services	73.34
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	88.00
MPL Law Firm, LLP	401.314 · Legal Services	269.50
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	412.50
MPL Law Firm, LLP	401.314 · Legal Services	181.50
MPL Law Firm, LLP	401.314 · Legal Services	386.83
MPL Law Firm, LLP	401.314 · Legal Services	440.00
MPL Law Firm, LLP	401.314 · Legal Services	293.34
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	66.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	130.300 · Due From Recreation Fund	315.34
MPL Law Firm, LLP	401.314 · Legal Services	161.33
MPL Law Firm, LLP	401.314 · Legal Services	9.64
Pillar+Aught	410.314 · Special Legal Services	2,671.68
Pillar+Aught	410.314 · Special Legal Services	75.00
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	187.11
Reserve Account	401.215 · Postage	1,000.00
THE UPS STORE	410.220 · Operating Supplies	14.40
THE UPS STORE	410.220 · Operating Supplies	16.07
THE UPS STORE	130.800 · Due from Municipal Authority	40.62
Zelenkofske Axelrod, LLC	402.314 · Special Auditing Services	11,175.00
Bergey's Truck Centers	430.251 · Vehicle Parts	371.74
Bergey's Truck Centers	430.251 · Vehicle Parts	1.73
Bergey's Truck Centers	430.251 · Vehicle Parts	1,009.96

Newberry Township

CHECK LIST

May 20, 2025

Name	Account	Amount
Boll's Garage	430.375 · Vehicle Repair Services	621.00
Boll's Garage	430.375 · Vehicle Repair Services	41.00
Boll's Garage	430.375 · Vehicle Repair Services	84.00
Fleet Pride	430.251 · Vehicle Parts	89.94
Fleet Pride	430.220 · Operating Supplies	6.59
Fleet Pride	430.220 · Operating Supplies	139.74
Highway Equipment & Supply Co.	430.251 · Vehicle Parts	1,948.62
TENNCO Supply	430.251 · Vehicle Parts	429.86
York Building Products	430.372 · Highway/Street Gen. Services	1,949.68
Pennsylvania American Water	409.366 · Public Water	696.76
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,299.46
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,472.94
Principal Financial Group	227.100 · 5% Pension Contribution W/H	590.97
May 20, 25		<u><u>141,144.53</u></u>

Bills List 5/20/2025

General Fund Hydrant

Date	Payee	Amount
5/20/2025	Pennsylvania American Water	\$1,005.84
5/20/2025	York Water	\$145.41
		<u>\$1,151.25</u>

General Fund Recreation

Date	Payee	Amount
5/20/2025	Lindsey Bedell	\$186.00
5/20/2025	Lauren Geda	\$64.00
5/20/2025	Kristen Hilbert	\$52.00
5/20/2025	Kerry's Lawn & Garden West	\$19.90
5/20/2025	Newberry Township	\$5,326.08
5/20/2025	Natalia Overmiller	\$126.00
5/20/2025	Walters Portable Toilets	\$335.00
5/20/2025	Vanessa Mendinsky	\$79.00
5/20/2025	Walters Portable Toilets	\$360.00
		<u>\$6,547.98</u>

Liquid Fuels

Date	Payee	Amount
5/20/2025	Lewisberry Boro Atlantic Transportation	\$8.00
5/20/2025	Systems	\$3,550.00
5/20/2025	Adams Electric	\$47.47
5/20/2025	Daniel Krieg	\$233.65
		<u>\$3,839.12</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
5/16/2025	Newberry Township	\$ 3,867.20
		<u>\$ 3,867.20</u>

Special Events

Date	Payee	Amount
5/20/2025	Skelly's specialty	\$ 315.00
		<u>\$ 315.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

May 22, 2025

	Name	Account	Amount
May 22, 25			
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	350.00
	Grainger	429.463 · Sludge Belt Press O & M	1,501.69
	Cintas Corporation #395	429.440 · Uniforms	145.66
	Control Systems 21	429.370 · Maintenance & repairs - plant	723.00
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	2,775.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,361.08
	Met-Ed	429.350 · Pumping Station Utilities	1,615.23
	MPL Law Firm, LLP	402.310 · Legal Expense	1,121.10
	MPL Law Firm, LLP	402.310 · Legal Expense	1,683.07
	MPL Law Firm, LLP	402.310 · Legal Expense	139.92
	Waste Management	429.463 · Sludge Belt Press O & M	12,993.40
May 22, 25			<u>31,054.15</u>