



October 2024
Monthly Report



EMS



Lifeteam EMS Newberry Station Report October 2024

Responded to 129 requests (911 calls) calls for service [Oct 1 – Oct 31]

Mutual Aid Needed* 12 requests. 91% 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 minutes
- Response to On Scene –12.1 minutes
- Total Time – 72.1 minutes

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

Municipality Breakdown:

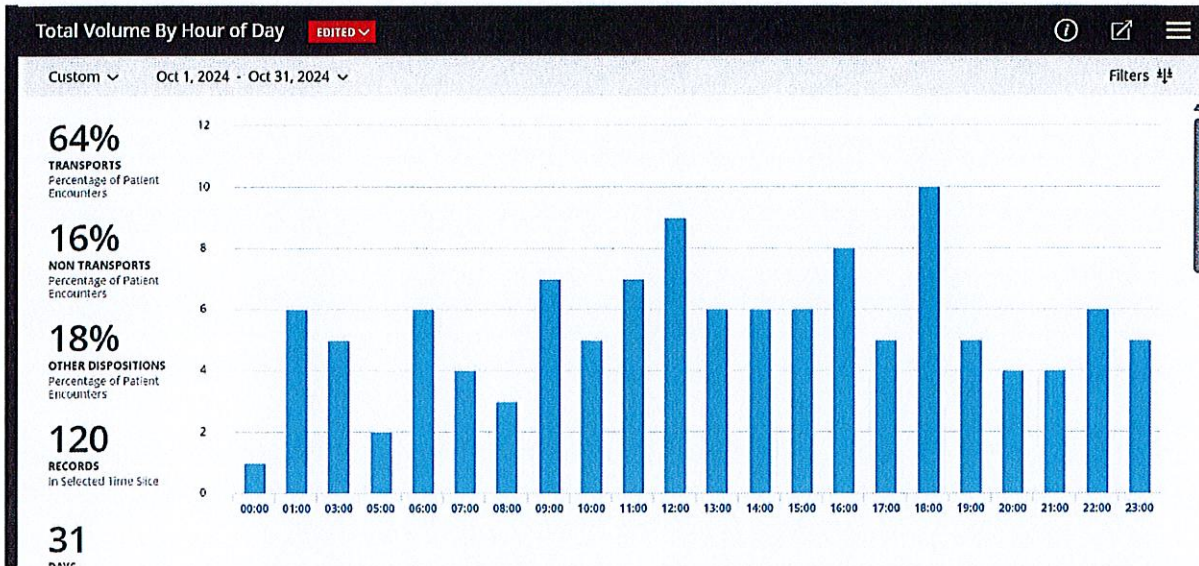
1. Newberry Township – 95 Calls = 74%
2. Conewago Township – 13 Calls = 10%
3. York Haven Borough –4 Calls = 3%
4. Warrington Twp.- 2 Calls = 1%
5. Manchester Township – 5 Call =4%
6. Fairview Township - 3 Calls = 2%
7. York City – 1 Call = 1%
8. East Manchester Twp. -3 Calls =2%
9. Manchester Boro - 1 Call = 1%
10. Mt. Wolf Boro – 1 Call = 1%
11. York Twp. - 1 Call = 1%

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

Mark Knaub, Paramedic

Sr. Professional Paramedic II

Community Life Team





Fire Department

Total Man Hours	240
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STATION 27

October 2024 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Active shooter	Nov 9th
Tree lighting service Township	Nov 27th
Raffle tickets Kitchen Aid Mixer & bake se	Current

Fire Calls	150
Training	100
Fundraising	250
Other	
Total Man Hours	500

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STATION 31

October 2024 Monthly Report

Newberry Township Incidents

Type of Call	
Fire Police	3
Structure Fire	5
MVA	7
MVA W/Fire	1
Investigation Outside	1
Vehicle Fire	1
Public Service	5
Investigation Inside	1
Gas Leak Inside	1
Person Struck	1
Medical Assist	2
Fire Alarm	2
Brush Fire	1
Control Burn	1
TOTAL	32

Mutual Aid (outside township)

Structure Fire	1
MVA	5
Fire Police	5
TOTAL	11

Hours

Fire	217
Training	229
Fundraising	
Other	
Total Man Hours	446



STATION 31

October 2024 Monthly Report

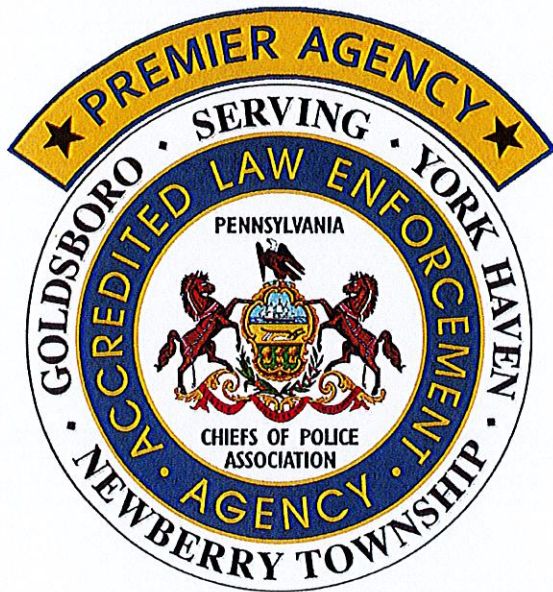
Department Updates

Tanker 31 OOS due to front & rear suspension.

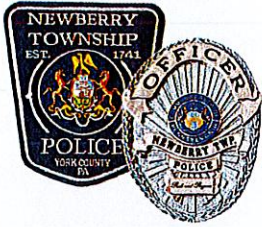
Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	Nov. 22, Dec. 6 & 20 at 530 pm.
Raffle - Pit Bike Tickets \$10.	Dec. 19 is drawing.
Company Burn @ YCFS	Nov. 23 from 9a-4p.
Santa Run	December - dates TBD.

Newberry Township Police Department



October 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

November 13, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1148 calls for the month of October 2024. Listing calls by criteria: 2 Aggravated Assaults, 6 Thefts, 3 Drug Offenses, 6 DUI's, 8 Simple Assaults, 1 Harassment, and 22 all other offenses. Additionally, officers responded to and investigated 1100 other calls for service including 18 Domestic related incidents and 24 traffic accidents. They issued 61 traffic citations, 167 warnings, issued 7 non-traffic citations and made 23 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
October 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						1
Agg Assault	1	1			2	2
Burglary						3
Theft	6				6	10
MV Theft						1
Part II Offenses						
Drugs	2	1			3	10
DUI-DRUGS						3
DUI-ALCOHOL	5		1		6	8
DUI-ALCOHOL AND DRUGS						1
Simple Assault	8				8	7
Sexual Assault						
Harassment	1				1	5
Non-Traffic Citations	7				7	20
All Other Offenses	21	1			22	21
Traffic Offenses						
Traffic Accidents	21	3			24	23
Traffic Citations	59		2		61	57
Traffic Warnings	156	4	4	3	167	111
Service Calls						
Domestic Incidents	17	1			18	22
All other calls(not criminal)	749	35	38	8	830	674
TOTAL CALLS	1053	46	45	11	1148	959

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: November 13th, 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 after the meeting with PennDOT on 11/20/24.

New Subdivision/Land Development/Conditional Use Submissions

- SOL America Solar System – Lewisberry Road

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits
- Red Mill Road Paving completed the week of 11/11/24

Sewer Department

- Sewer committee meeting Scheduled for December 5th to review the progress of the Cly Road Extension, UV Upgrade and Rate Study.
- Cly Road Planning Module – Planning module was approved by DEP. Design Proceeding for Submission of DEP part II permit, NPDES permitting and
- UV upgrade currently working on the plans and permitting.

**Highway Department
Board of Supervisors Meeting
November 19, 2024**

Current Work:

Crack Sealing on Park Drive, Sunrise Drive, Oak Drive, and Conewago Drive, Old Trail Road, Newberry Parkway, Patches on Cartref, Susquehanna Village, Ridgeview Development.

Wedged and overlaid Ridgeview Drive. Replaced section of curb on Short Drive and poured inlet bottoms in all the inlets on Ridgeview Drive.

Installed blacktop curb on Grandview Drive and Paved corner of Midway at York Haven Road

Mounted Plaque on Veterans Memorial.

Replaced pipe on Red Mill Road that got hit in reclaiming process.

Red Mill Road has been reclaimed with extra three inches of 3a stone and had 3 inches of pavement placed and is now finished.

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

Rebuilt front brakes on truck 6.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

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 10/1/2024 and 10/31/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
C2-Additions						
24-0490	10/10/2024	SIPE, HARRY R JR & JUDY E	1825 CLY RD	Construct an addition	\$5,000.00	\$117.00
C3-Renovations						
24-0476	10/4/2024	Kohr, Denise	40 HARVEST DR	Interior Renovation	\$50,998.33	\$499.50
C7-Other						
24-0498	10/15/2024	LIGHTFOOT, SHAWN B & STEPHA...	1590 POTTS HILL RD	Upgrade antenna equipment on cell...	\$15,000.00	\$202.00
24-0502	10/17/2024	Stanley, William	300 Ridge Rd	Construct a Pavilion	\$12,000.00	\$141.50
I1-New Structures						
24-0496	10/11/2024	KUSHNER, JOEL D	174 Church Rd	Two (2) Intermodal Container Boxe...	\$48,000.00	\$617.00
R01-New dwellings						
24-0522	10/24/2024	Aidan Carrozza	3 Bentley Ct	Construct a NSFD	\$145,000.00	\$1,377.00
R14 Solar Panels						
24-0471	10/4/2024	HEISEY, DONNA L	3560 OLD TRAIL RD	Install roof mounted solar panels	\$14,000.00	\$193.50
24-0481	10/8/2024	KRALL, KEVIN M & SARAH	90 HIGHLAND CIR	Install roof mounted solar panels	\$43,995.41	\$440.00
24-0484	10/8/2024	HAWKINS, TIMOTHY E & KAREN L	805 PLEASANT DR	Install roof mounted solar panels	\$23,310.00	\$270.00
24-0500	10/16/2024	Lawrence, Sarah	50 IROQUOIS TRL	Install roof mounted solar panels	\$50,723.31	\$499.50
24-0514	10/17/2024	Weaver, Chad	1320 PLEASANT DR	Install roof mounted solar panels	\$37,342.53	\$389.00
24-0508	10/17/2024	GRATKOWSKI, JESSICA A & RAND...	505 RED MILL RD	Install roof mounted solar panels	\$56,632.00	\$550.50
24-0506	10/17/2024	ROWETT, RICHARD H & CYNTHIA L	245 FAIRWAY DR	Install roof mounted solar panels	\$57,932.88	\$559.00
24-0510	10/17/2024	STATHES, ALEC P & SUSAN J	255 FAIRWAY DR	Install roof mounted solar panels	\$42,729.09	\$431.50
24-0512	10/17/2024	FOLEY, NOELLE J & PARRISH NIC...	75 IROQUOIS TRL	Install roof mounted solar panels	\$39,814.95	\$406.00
24-0504	10/17/2024	CUTHBERTSON, DENISE S & ROB...	95 SAM SNEAD CIR	Install roof mounted solar panels	\$37,758.32	\$389.00
R3-Deck/Porch						
24-0467	10/1/2024	MILLER, MICHAEL R & ROBIN L	65 LARK DR	R & R existing deck add 4'x20'	\$10,000.00	\$124.50
24-0486	10/10/2024	WEIRICH, RICKI L & HEIDY M	1240 PINES RD	Construct a roof over deck	\$10,000.00	\$124.50
24-0488	10/10/2024	WILSON, JOSHUA F & DURHAM S...	30 TURNOUT LN	Construct a reverse gable over deck	\$30,000.00	\$329.50
R4-Shed						
24-0469	10/4/2024	HEPBURN, STEPHEN & LINDSEY	405 YORK RD	Construct a new barn	\$31,000.00	\$303.00
Total R3-Deck/Porch:						
				3	Est. Cost: \$50,000.00	Fees: \$578.50
Total R4-Shed:						
				1	Est. Cost: \$31,000.00	Fees: \$303.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R5-Garage/Carport						
24-0477	10/4/2024	Zalmanek, Kimberly	360 YORK HAVEN RD	Construct a pole barn 48x32	\$46,586.00	\$430.50
24-0474	10/4/2024	DEVEAU, MICHAEL J & MARY E	1005 SECOND AVE	Construct a garage	\$9,900.00	\$116.00
			Total R5-Garage/Carport:	2	Est. Cost: \$56,486.00	Fees: \$546.50
R6-Pool						
24-0482	10/8/2024	KONDRECK, JODY L	150 WINDING HILL DR	Install an IG pool	\$0.00	\$756.50
24-0524	10/31/2024	HERRING, JEREMY & ERIN C	510 LARK DR	Install an IG Pool	\$25,000.00	\$322.00
			Total R6-Pool:	2	Est. Cost: \$25,000.00	Fees: \$1,078.50
			Total Building Permit:	24	Est. Cost: \$842,722.82	Fees: \$9,588.50
Driveway Permit						
R9-Driveway						
24-0358	10/23/2024	PINEDA, VICTOR	775 SECOND AVE	Paving driveway in front of house	\$1,500.00	\$74.50
			Total R9-Driveway:	1	Est. Cost: \$1,500.00	Fees: \$74.50
			Total Driveway Permit:	1	Est. Cost: \$1,500.00	Fees: \$74.50
Electrical Permit						
C7-Other						
24-0473	10/4/2024	Danz, Amy	30 Walnut Dr	Re-energize service	\$0.00	\$74.50
24-0492	10/11/2024	Cassel Community Church	570 Cassel Rd	Install ground feeder for electric serv...	\$4,500.00	\$74.50
24-0494	10/11/2024	Comcast	Northcrest Dr	R & R Comcast Power Supply	\$3,000.00	\$74.50
24-0495	10/11/2024	Comcast	Thoroughbred Dr	R & R Comcast Power Supply	\$3,000.00	\$74.50
			Total C7-Other:	4	Est. Cost: \$10,500.00	Fees: \$298.00
			Total Electrical Permit:	4	Est. Cost: \$10,500.00	Fees: \$298.00
Zoning Permit						
C2-Additions						
24-0491	10/10/2024	SIPE, HARRY R JR & JUDY E	1825 CLY RD	Construct an addition	\$5,000.00	\$35.00
			Total C2-Additions:	1	Est. Cost: \$5,000.00	Fees: \$35.00
C4-Driveway/Parking						
24-0521	10/23/2024	PINEDA, VICTOR	775 SECOND AVE	Pave a driveway in front of house	\$1,500.00	\$35.00
			Total C4-Driveway/Parking:	1	Est. Cost: \$1,500.00	Fees: \$35.00
C7-Other						
24-0472	10/4/2024	HEISEY, DONNA L	3560 OLD TRAIL RD	Install roof mounted solar panels	\$14,000.00	\$35.00
24-0485	10/8/2024	HAWKINS, TIMOTHY E & KAREN L	805 PLEASANT DR	Install roof mounted solar panels	\$23,310.00	\$35.00
24-0481	10/8/2024	KRALL, KEVIN M & SARAH	90 HIGHLAND CIR	Install roof mounted solar panels	\$43,995.41	\$35.00
24-0493	10/11/2024	Cassel Community Church	570 Cassel Rd	Install a ground feeder for electric se...	\$4,500.00	\$35.00
24-0499	10/15/2024	LIGHTFOOT, SHAWN B & STEPHA...	1590 POTTS HILL RD	Antenna upgrade	\$15,000.00	\$35.00
24-0501	10/16/2024	Lawrence, Sarah	50 IROQUOIS TRL	Install roof mounted solar panels	\$50,723.31	\$35.00
24-0505	10/17/2024	CUTHBERTSON, DENISE S & ROB...	95 SAM SNEAD CIR	Install roof mounted solar panels	\$37,758.32	\$35.00
24-0513	10/17/2024	FOLEY, NOELLE J & PARRISH NIC...	75 IROQUOIS TRL	Install roof mounted solar panels	\$39,814.95	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
C7-Other						
24-0511	10/17/2024	STATHES, ALEC P & SUSAN J	255 FAIRWAY DR	Install roof mounted solar panels	\$42,729.09	\$35.00
24-0507	10/17/2024	ROWETT, RICHARD H & CYNTHIA L	245 FAIRWAY DR	Install roof mounted solar panels	\$57,932.88	\$35.00
24-0509	10/17/2024	GRATKOWSKI, JESSICA A & RAND...	505 RED MILL RD	Install roof mounted solar panels	\$56,632.00	\$35.00
24-0515	10/17/2024	Weaver, Chad	1320 PLEASANT DR	Install roof mounted solar panels	\$37,342.53	\$35.00
24-0503	10/17/2024	Stanley, William	300 Ridge Rd	Construct a Pavilion	\$12,000.00	\$35.00
Total C7-Other:					\$435,738.49	Fees:
I1-New Structures						
24-0497	10/11/2024	KUSHNER, JOEL D	174 Church Rd	Two (2) Intermodal Container Boxes...	\$48,000.00	\$70.00
Total I1-New Structures:					\$48,000.00	Fees:
R01-New dwellings						
24-0523	10/24/2024	Aidan Carrozza	3 Bentley Ct	Construct a NSFD	\$145,000.00	\$35.00
Total R01-New dwellings:					\$145,000.00	Fees:
R3-Deck/Porch						
24-0468	10/8/2024	MILLER, MICHAEL R & ROBIN L	65 LARK DR	R & R existing deck add 4'x20'	\$10,000.00	\$35.00
24-0489	10/10/2024	WILSON, JOSHUA F & DURHAM S...	30 TURNOUT LN	Construct a reverse gable roof over...	\$30,000.00	\$35.00
24-0487	10/10/2024	WEIRICH, RICKI L & HEIDY M	1240 PINES RD	Construct a roof over deck	\$10,000.00	\$35.00
Total R3-Deck/Porch:					\$50,000.00	Fees:
R4-Shed						
24-0470	10/4/2024	HEPBURN, STEPHEN & LINDSEY	405 YORK RD	Construct a new barn	\$31,000.00	\$35.00
24-0516	10/22/2024	WEIRICH, LARRY D & CAROL T	750 WERTZ AVE	Construct a shed	\$0.00	\$70.00
24-0517	10/22/2024	GRATKOWSKI, JESSICA A & RAND...	505 RED MILL RD	Gravel Pad with Utility Shed	\$8,000.00	\$105.00
24-0526	10/31/2024	WILSON, CARRIE E	10 THOROUGHbred DR	Install a pre fab shed	\$0.00	\$70.00
Total R4-Shed:					\$39,000.00	Fees:
R5-Garage/Carport						
24-0478	10/4/2024	Zalmanek, Kimberly	360 YORK HAVEN RD	Construct a pole barn 48x42	\$46,586.00	\$35.00
24-0475	10/4/2024	DEVEAU, MICHAEL J & MARY E	1005 SECOND AVE	Construct a garage	\$9,900.00	\$35.00
Total R5-Garage/Carport:					\$56,486.00	Fees:
R6-Pool						
24-0483	10/8/2024	KONDRECK, JODY L	150 WINDING HILL DR	Install an IG Pool	\$72,500.00	\$35.00
24-0525	10/31/2024	HERRING, JEREMY & ERIN C	510 LARK DR	Install an IG Pool	\$25,000.00	\$35.00
Total R6-Pool:					\$97,500.00	Fees:
R7-Fence/Wall						
24-0479	10/7/2024	HEINTZELMAN, KYLE P & HANNAH A	290 LARK DR	Fence	\$8,000.00	\$70.00
24-0520	10/22/2024	Anderson, Brett & Jolleen	105 Bluegrass Way	6' Privacy Fence	\$6,000.00	\$70.00
24-0519	10/22/2024	HOCKENBERRY, JOANNA L	135 NORTHCREST DR	Replace existing Fence	\$8,000.00	\$70.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
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Zoning Permit
R7-Fence/Wall

Total R7-Fence/Wall:	3	Est. Cost:	\$22,000.00	Fees:	\$210.00
Total Zoning Permit:	31	Est. Cost:	\$900,224.49	Fees:	\$1,365.00

Total Permits:	60	Est. Cost:	\$1,754,947.31	Fees:	\$11,326.00
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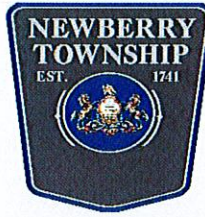
NEWBERRY TOWNSHIP SEWER

November 19, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Red Mill Crossing Sewer Tie-in Connection COMPLETED.
- 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 Phase I Sewer Testing completed.
- Lexington Phase 6 has 10 remaining lots.
- Old Trail Sewer Property Connections Deadline is December 5th.
- WETT Testing at treatment plant Completed for 2024.
- Attended Draft Budget meetings.
- Met for Plant UV Upgrade and Cly Road Extension.
- New hires studying for CDL Permits.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
November 19, 2024**

Township Business:

- We continue to work on the reporting and application processes for the grants that have been awarded.
- We have finally received the final agreement for the RACP grant. It has been signed and returned. We met with the consultant (Tetra Tech) and the Office of Budget to discuss special conditions and compliance issues that must be completed prior to reimbursement. We are now gathering documentation due for special conditions and preparing for 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 official agreement executed. A meeting is scheduled for Nov 20 with our grant writer, engineer, manager, and PennDOT. Bidding will be scheduled after this meeting.
- Recycling Grant has been submitted, awaiting recycling grant funds.
- **Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings are now being 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. **We received notification that we were not awarded the C2P2 grant. We received a PCCD grant award for the Police.**
- Police Association contract will expire Dec. 31, 2024. Contract negotiations were unsuccessful. The Police Association and the Township will not enter interest arbitration. Indications are this process will not begin until March or April due to the Association's attorney's schedule.
- 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. Awaiting award.
- 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 our third budget workshop meeting on Nov. 6. The draft budget is on the agenda for approval to advertise. Final approval will be in the Dec 17th meeting.
- Please welcome Asst. Manager Jamal Abodalo. He will assume the manager role on Jan 6, 2025. My last day will be Friday Jan. 3, 2025.
- A request was made to PennDOT for a cross walk on Yorktown Rd. at the Horn Pub location.

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. Engineering will be sending information letters to affected residents notifying them of future activities.

**Newberry Township
Board of Supervisors
Treasurer's Report
November 19, 2024**

- 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 soon.
- Meeting with the three VFD's that service the Township to review the VFD Service Credit deadlines for 2024.
- The current draft budget reviewed at the November 6th workshop was approved for advertising. The final budget will be approved at the December 17th Board of Supervisors meeting.

Respectfully Submitted,
Jane Deamer
Comptroller

Newberry Township

CHECK LIST

October 22, 2024

	Name	Account	Amount
Oct 22, 24			
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
	James Peek	419.310 · Other Prof Services-Incentive	450.00
	McKenna Peek	419.310 · Other Prof Services-Incentive	100.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	300.00
	Robert McCreary	419.310 · Other Prof Services-Incentive	100.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Caiden E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Cody E. Eckenrode	419.310 · Other Prof Services-Incentive	450.00
	Mark Caiazzo	419.310 · Other Prof Services-Incentive	100.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
	Richard Witten	419.310 · Other Prof Services-Incentive	100.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	2,193.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,092.00
	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	342.26
	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	1,093.51
	ANDOCO,INC	430.450 · Contracted Services	134.20
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ATLANTIC TACTICAL	410.242 · Weapons	481.00
	AT&T Mobility	410.324 · Mobile Communications	539.08
	AT&T Mobility	415.321 · Telephone	48.52
	AT&T Mobility	401.321 · Telephone - Basic	50.86
	AT&T Mobility	130.800 · Due from Municipal Authority	180.57
	AT&T Mobility	430.321 · Telephone	121.26
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	CHEMSEARCH	430.220 · Operating Supplies	908.23
	Cintas	410.210 · Office Supplies	122.22
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	276.36
	CONCENTRA	401.450 · Contracted Services	210.00
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00

Newberry Township

CHECK LIST

October 22, 2024

Name	Account	Amount
Jane Deamer	410.210 · Office Supplies	8.44
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	479.29
Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	288.00
Guernsey	430.220 · Operating Supplies	53.85
Guernsey	430.210 · Office Supplies	138.34
Guernsey	401.210 · Office Supplies	110.16
Guernsey	401.210 · Office Supplies	9.11
Guernsey	130.800 · Due from Municipal Authority	9.11
Harrisburg Gardens	409.370 · Repairs and Maintenance	30.00
Hinton & Associates	401.750 · Minor Equipment	13,405.00
Hinton & Associates	401.450 · Contracted Services	1,450.29
Hinton & Associates	414.450 · Contracted Services	356.57
Hinton & Associates	401.450 · Contracted Services	1,512.86
Hinton & Associates	130.800 · Due from Municipal Authority	713.14
Hinton & Associates	430.450 · Contracted Services	356.57
Hinton & Associates	415.220 · EMA supplies	350.57
H R Influenced, LLC	410.450 · Contracted Services	5,000.00
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
JB's Welding & Fabrication, LLC	430.375 · Vehicle Repair Services	800.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	262.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	475.00
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	18.49
MediaOnePA	401.341 · Advertising - Newsletter	183.02
MediaOnePA	401.314 · Legal Services	559.76
MediaOnePA	401.314 · Legal Services	228.56
MediaOnePA	401.314 · Legal Services	178.88
Murray	486.351 · Insurance Package Policy	750.00
Pennsylvania American Water	409.366 · Public Water	552.50
PSATS	414.461 · Training Costs	275.00
Pa Turnpike Toll by Plate	430.460 · Meetings and Conferences	4.70
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,428.97
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,500.97
Principal Financial Group	227.100 · 5% Pension Contribution W/H	610.78
Reeser's Service Center	410.250 · Vehicle Repair	335.00
Reeser's Service Center	410.250 · Vehicle Repair	75.91
Reeser's Service Center	410.250 · Vehicle Repair	169.36
Reeser's Service Center	430.375 · Vehicle Repair Services	110.95
Reserve Account	401.215 · Postage	500.00
Tactical Wear LLC	410.500 · Police Grant Vests	3,677.60

Newberry Township

CHECK LIST

October 22, 2024

Name	Account	Amount
Tactical Wear LLC	410.500 · Police Grant Vests	3,290.65
Tactical Wear LLC	410.238 · Clothing and Uniforms	710.00
Tri-State Shredding	410.450 · Contracted Services	100.00
THE UPS STORE	410.210 · Office Supplies	12.67
Verizon	410.324 · Mobile Communications	42.56
Witmer Public Safety Group	410.242 · Weapons	814.42
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,236.57
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	7,786.88
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,185.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,012.00
		165,494.08

Oct 22, 24

Bills List
10/22/2024

General Fund Hydrant

Date	Payee	Amount
10/22/2024	York Water Co	\$145.44

\$145.44

General Fund Recreation

Date	Payee	Amount
10/22/2024	Kerry's Lawn & Garden	\$206.97

\$206.97

Liquid Fuels

Date	Payee	Amount
10/22/2024	Adams Electric	\$45.41
10/22/2024	Lewisberry Boro Electric	\$8.00

\$53.41

National Night Out

Date	Payee	Amount
none		

\$0.00

Fire Tax

Date	Payee	Amount
none		

\$ -

MESB Construction-PLGIT

Date	Payee	Amount
none		

\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		

\$ -

Sewer Operations

BILLS LIST

October 23 - 24, 2024

	Name	Account	Amount
Oct 23 - 24, 24			
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	366.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	762.50
	Pennoni Associates Inc.	253.000 · Escrow	325.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	650.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	40.50
	Life Source Water Service	429.210 · Materials & supplies - Plant	25.24
	Cintas Corporation #395	429.440 · Uniforms	138.15
	Cintas Corporation #395	429.440 · Uniforms	138.15
	Cintas Corporation #395	429.440 · Uniforms	138.15
	Cintas Corporation #395	429.440 · Uniforms	0.00
	Newberry Township	402.120 · Salary - Admin Assistant	3,182.90
	Newberry Township	402.120 · Salary - Admin Assistant	880.07
	Newberry Township	402.120 · Salary - Admin Assistant	85.38
	Newberry Township	402.161 · Social Security	259.59
	Newberry Township	402.163 · Medicare	60.71
	Newberry Township	486.356 · PSATS/UC	1.84
	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	402.210 · Materials and Supplies	136.51
	Newberry Township	402.210 · Materials and Supplies	9.11
	Newberry Township	402.325 · Postage	253.04
	Newberry Township	402.540 · Contracted Services	356.57
	Newberry Township	429.100 · Salary - WWSC	7,545.60
	Newberry Township	429.130 · Salary - Laborers	4,160.00
	Newberry Township	429.130 · Salary - Laborers	3,930.00
	Newberry Township	429.130 · Salary - Laborers	3,840.00
	Newberry Township	429.149 · Call Out Time	72.00
	Newberry Township	487.161 · Social security tax expense	1,212.96
	Newberry Township	487.163 · Medicare tax expense	283.44
	Newberry Township	486.356 · PSATS/UC	168.60
	Newberry Township	487.156 · Blue Cross/Blue Shield	10,432.92
	Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
	Newberry Township	487.158 · Group life (Plant NABCO)	108.74
	Newberry Township	429.491 · Vehicle Fuel	492.55
	Newberry Township	429.340 · Plant Telephone	180.57
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	429.540 · Contracted Services - Plant	356.57
Oct 23 - 24, 24			<u><u>44,759.94</u></u>

Sewer Operations**BILLS LIST****October 30 - 31, 2024**

	Name	Account	Amount
Oct 30 - 31, 24			
	DOCEO	429.540 · Contracted Services - Plant	47.69
	Diversified Technology Corp.	402.320 · Billing Expense	2,367.57
	Aero-Mod, Inc.	429.463 · Sludge Belt Press O & M	285.16
	Central Penn Propane LLC	429.370 · Maintenance & repairs - plant	736.57
Oct 30 - 31, 24			<u>3,436.99</u>

Bills List 11/6/2024

General Fund Hydrant

Date	Payee	Amount
11/6/2024	Veolia Water	\$2,495.99
		<u>\$2,495.99</u>

General Fund Recreation

Date	Payee	Amount
11/6/2024	Lindsey Bedell	\$36.00
11/6/2024	Angiene Hamilton	\$10.00
11/6/2024	Met Ed	\$164.70
11/6/2024	Newberry Twp	\$1,437.77
11/6/2024	Lauren Scharadin	\$34.00
11/6/2024	Luan Stahl	\$16.00
11/6/2024	Walters Portable Toilets	\$695.00
		<u>\$2,393.47</u>

Liquid Fuels

Date	Payee	Amount
11/6/2024	Met Ed	\$604.32
		<u>\$604.32</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		

Special Events

Date	Payee	Amount
11/6/2024	Skelly's Specialty	\$ 945.00
		<u>\$ 945.00</u>

Newberry Township

CHECK LIST

November 6, 2024

	Name	Account	Amount
Nov 6, 24			
	Abby's Cleaning Service	410.373 · Janitorial Services	165.00
	Abby's Cleaning Service	430.450 · Contracted Services	65.00
	Abby's Cleaning Service	401.450 · Contracted Services	120.00
	Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	54.92
	ANDOCO,INC	430.450 · Contracted Services	134.20
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	283.91
	Commonwealth of PA (3)	430.420 · Dues,Subscriptions,Membership	35.00
	Jane Deamer	410.210 · Office Supplies	1.59
	Doceo	410.450 · Contracted Services	218.31
	DUTY'S LOCK AND KEY	409.370 · Repairs and Maintenance	760.00
	Fleet Pride	430.251 · Vehicle Parts	393.91
	Guernsey	430.220 · Operating Supplies	71.19
	Guernsey	130.800 · Due from Municipal Authority	42.06
	Guernsey	401.210 · Office Supplies	99.73
	HAKE'S SAWMILL	430.220 · Operating Supplies	25.50
	John Deere Financial	430.251 · Vehicle Parts	33.64
	J&W Hardware	430.251 · Vehicle Parts	7.40
	J&W Hardware	430.220 · Operating Supplies	75.85
	J&W Hardware	409.370 · Repairs and Maintenance	23.99
	J&W Hardware	430.220 · Operating Supplies	14.39
	J&W Hardware	430.220 · Operating Supplies	3.67
	J&W Hardware	430.220 · Operating Supplies	20.69
	J&W Hardware	430.220 · Operating Supplies	77.46
	J&W Hardware	430.220 · Operating Supplies	40.45
	J&W Hardware	430.372 · Highway/Street Gen. Services	25.98
	J&W Hardware	430.372 · Highway/Street Gen. Services	53.99
	J&W Hardware	430.220 · Operating Supplies	67.25
	J&W Hardware	410.370 · Building Maintenance	14.00
	A Ward Home Solutions,LLC	413.120 · Salary - Animal Control Officer	268.90
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	114.90
	Managment Science Associates, Inc.	401.420 · Dues, Subscriptions, Membership	3,490.00
	Met-Ed	409.361 · Electricity	439.58
	Met-Ed	409.362 · Electricity-MESB	1,232.41
	Pennsylvania One Call System	430.450 · Contracted Services	133.48
	Pennoni Associates	446.313 · Engineering Fees	81.00
	Pennoni Associates	401.313 · Engineering Services	882.66
	Pennoni Associates	413.313 · Engineering Fees 2%	1,128.00
	Pennoni Associates	401.313 · Engineering Services	1,233.00

Newberry Township

CHECK LIST

November 6, 2024

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	453.54
Pennoni Associates	413.313 · Engineering Fees 2%	939.54
Pennoni Associates	413.313 · Engineering Fees 2%	40.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,543.78
Pennoni Associates	446.313 · Engineering Fees	914.00
Pennoni Associates	401.313 · Engineering Services	40.00
PA State Association of Boroughs	401.420 · Dues, Subscriptions, Membership	125.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	250.50
ROWE'S Print Shop	410.210 · Office Supplies	77.50
SAFEGUARD	401.210 · Office Supplies	598.34
Shearer Security Devices	401.220 · Operating supplies	107.50
TransUnion	410.180 · Investigative Expense	75.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	7,554.24
Principal Financial Group	227.100 · 5% Pension Contribution W/H	8,601.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,498.57
Principal Financial Group	227.100 · 5% Pension Contribution W/H	652.39
		<u>35,675.71</u>

Nov 6, 24

Newberry Township
CHECK LIST
November 7, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Nov 7, 24			
	Magisterial District 19-3-09	414.314 · Legal Services	138.25
Nov 7, 24			<u>138.25</u>

Sewer Operations**BILLS LIST****November 7, 2024**

	Name	Account	Amount
Nov 7, 24			
	Jeffrey Thrush	429.210 · Materials & supplies - Plant	50.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	2,630.00
	Pennoni Associates Inc.	164.052 · Cly Road Extension	1,905.78
	Pennoni Associates Inc.	402.460 · Engineering Expense	847.08
	Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	87.63
	Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	633.38
	Leaf	429.540 · Contracted Services - Plant	60.35
	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
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	315.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	45.88
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.38
Nov 7, 24			<u>6,733.63</u>

Newberry Township

CHECK LIST

November 8, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Nov 8, 24	Newberry Patrol	218.100 · Newberry Patrolman dues w/h	420.00
	Teamsters	218.000 · Union Dues w/h	303.00
Nov 8, 24			<u>723.00</u>

Newberry Township

CHECK LIST

November 8, 2024

	Name	Account	Amount
Nov 8, 24			
	WEX Bank	410.231 · Vehicle Fuel	3,575.13
	WEX Bank	401.231 · Vehicle Fuel	0.00
	WEX Bank	130.800 · Due from Municipal Authority	374.62
	WEX Bank	430.231 · Vehicle Fuel	3,234.95
	WEX Bank	414.231 · Gasoline	0.00
	WEX Bank	130.300 · Due From Recreation Fund	210.64
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	Card Member Services	410.321 · Telephone-Internet	295.32
	Card Member Services	130.800 · Due from Municipal Authority	98.44
	Card Member Services	415.321 · Telephone	28.13
	Card Member Services	401.321 · Telephone - Basic	98.43
	Card Member Services	430.321 · Telephone	56.25
	Card Member Services	401.321 · Telephone - Basic	28.13
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.210 · Office Supplies	1.06
	Card Member Services	130.800 · Due from Municipal Authority	119.99
	Card Member Services	130.800 · Due from Municipal Authority	119.99
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	328.50
	Card Member Services	401.420 · Dues, Subscriptions, Membership	349.00
	Card Member Services	430.460 · Meetings and Conferences	149.95
	Card Member Services	430.460 · Meetings and Conferences	59.99
	Card Member Services	430.460 · Meetings and Conferences	59.99
	Card Member Services	430.251 · Vehicle Parts	35.00
	Card Member Services	130.300 · Due From Recreation Fund	152.96
	Card Member Services	401.210 · Office Supplies	41.50
	Card Member Services	401.374 · Vehicle Repair Services	215.69
	Card Member Services	414.210 · Office Supplies	8.45
	Card Member Services	401.450 · Contracted Services	22.00
	Card Member Services	401.210 · Office Supplies	47.81
	Card Member Services	409.220 · Supplies	211.48
	Card Member Services	401.460 · Meeting and Conferences	44.72
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	410.461 · Training	5.00
	Card Member Services	410.370 · Building Maintenance	149.99
	Card Member Services	410.370 · Building Maintenance	87.97
	Card Member Services	410.220 · Operating Supplies	151.60
	Card Member Services	410.461 · Training	49.00
	Card Member Services	410.341 · Advertising	25.00
	Card Member Services	410.210 · Office Supplies	212.44
	Card Member Services	410.461 · Training	175.00
	Card Member Services	410.250 · Vehicle Repair	212.62
	Card Member Services	410.461 · Training	175.00
	Card Member Services	410.461 · Training	175.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	410.341 · Advertising	25.00
Nov 8, 24			<u>23,899.73</u>

Sewer Operations**BILLS LIST****November 14, 2024**

	Name	Account	Amount
Nov 14, 24			
	R&M Equipment Company	429.370 · Maintenance & repairs - plant	2,260.16
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	Member's 1st Federal Credit Union	429.480 · Pumping Station Maintenance	52.95
	Waste Management	429.463 · Sludge Belt Press O & M	11,873.28
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	266.43
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	4,237.50
	Cintas Corporation #395	429.440 · Uniforms	138.15
	J&W Hardware	429.210 · Materials & supplies - Plant	225.30
Nov 14, 24			<u>19,171.82</u>