



MAY 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)

Handled by Newberry Sta 2-8

Total for Month

148

Newberry Township Monthly Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls

145

Non-Emergency Volume - Handled by Newberry Sta 2-8

Non-Emergency Transports

2

Newberry Township Monthly Report

Total of 911s in Newberry Township

Station	Total for Month	47
Newberry (Sta 2-8)	109	
Harrison Street (Sta 2-1)	1	
Paxton Street	1	

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	111

Newberry Township Monthly Report

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses
YORK - CONEWAGO TOWNSHIP (67910)	14
YORK - YORK HAVEN BOROUGH (67970)	6
YORK - WARRINGTON TOWNSHIP (67960)	4
YORK - FAIRVIEW TOWNSHIP (67919)	3
YORK - MANCHESTER BOROUGH (67938)	2
YORK - WEST MANCHESTER TOWNSHIP (67963)	1
YORK - MOUNT WOLF BOROUGH (67942)	1
YORK - DOVER TOWNSHIP (67915)	1
YORK - EAST MANCHESTER TOWNSHIP (67917)	1
YORK - MANCHESTER TOWNSHIP (67939)	1
YORK - GOLDSBORO BOROUGH (67926)	1
DAUPHIN - CONEWAGO TOWNSHIP (22910)	1
Total 2nd Due Responses	36

Call Summary Report (Monthly)

Disposition	Count				Grand Total
	Emergency Response (Primary Response Area)	Non-Emergency Interfacility Transfer	Other Routine Medical Transport		
Assist, Public	1				1
Cancelled (No Patient Contact)	9				9
Cancelled (Prior to Arrival at Scene)	7				7
Cancelled on Scene/No Patient Found	3				3
Patient Evaluated, No Treatment/Transport Required	3				3
Patient Refused Evaluation/Care (Without Transport)	17				17
Patient Treated, Released (AMA)	7				7
Patient Treated, Released (per protocol)	11				11
Patient Treated, Transported by Private Vehicle	2				2
Transported Lights/Siren	3				3
Transported No Lights/Siren	79	2		1	82
N/A	3				3
Grand Total	145	2		1	148

Newberry Township Monthly Report

Chute Time

Response Time - Newberry Station to Scene Zone ...

Scene Time

Chute

2m:20s

Average Response Time

10m:15s

Average Scene Time

18m:0s

Newberry Township Monthly Report

Transport Time

Turnaround Time (No Intercepts)

Total Call Time

Transport Time

Turnaround Time

Total Call Time

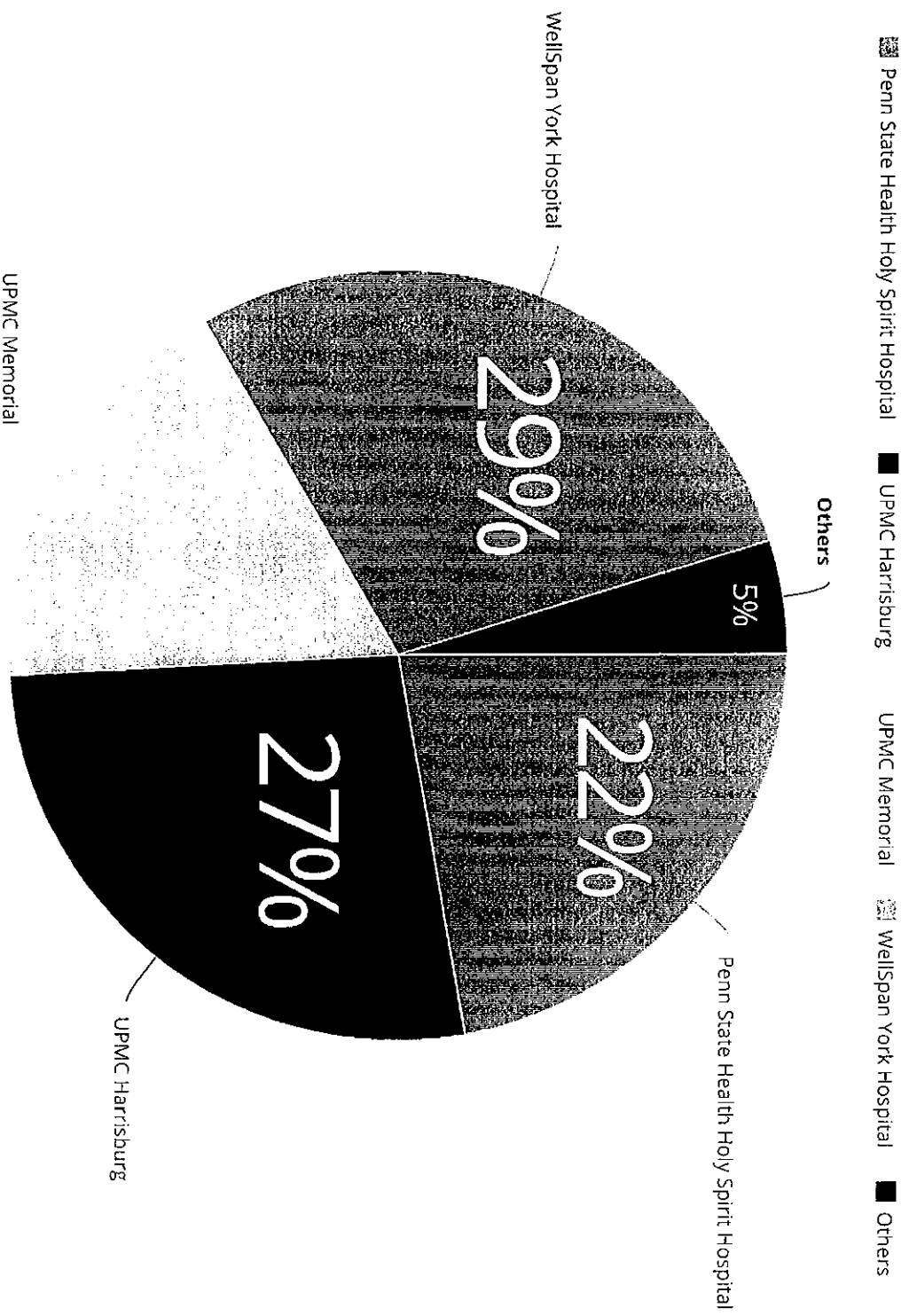
22m:55s

42m:47s

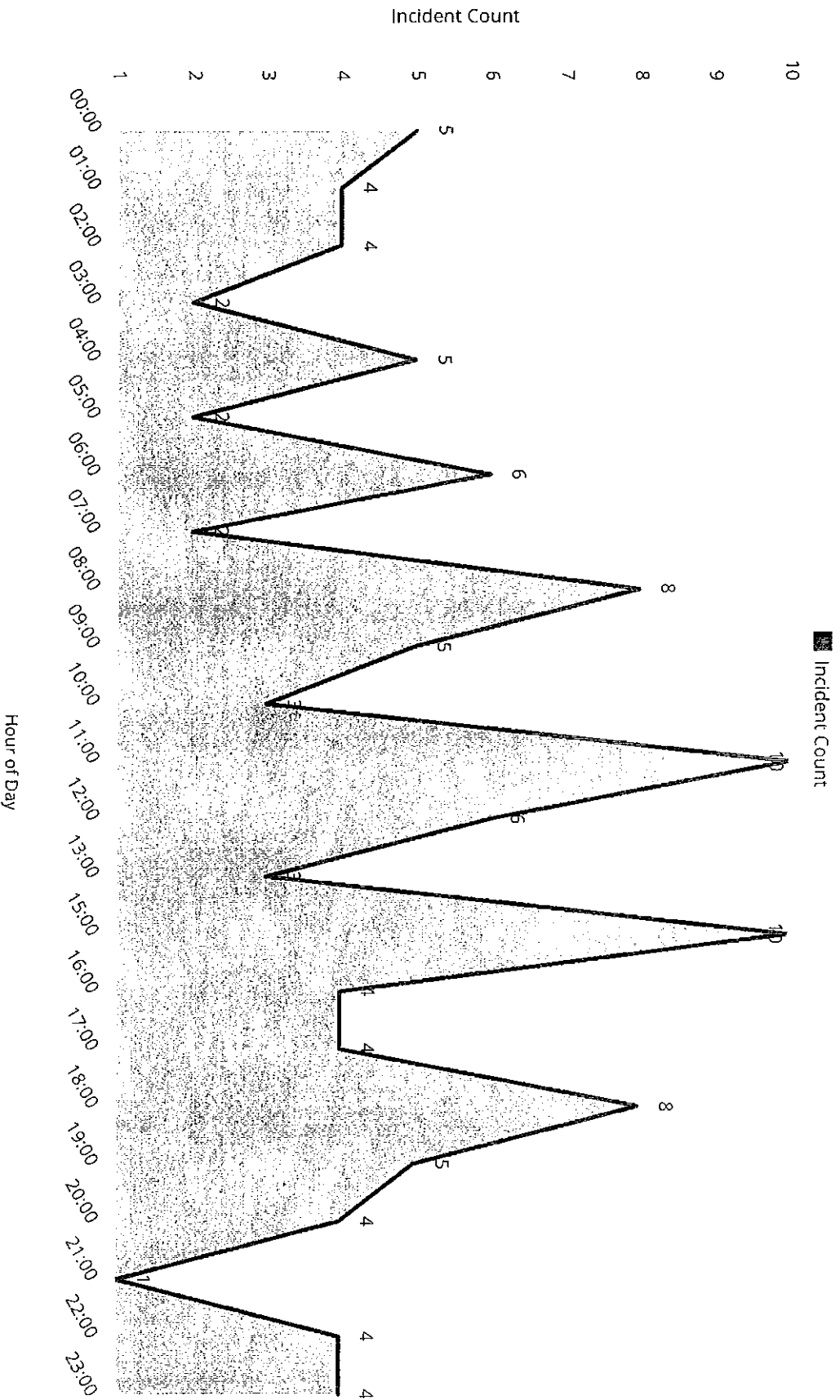
1h:18m:38s

Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp



Newberry Township Monthly Report



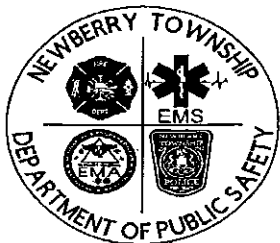


**NEWBERRY TOWNSHIP
DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 31

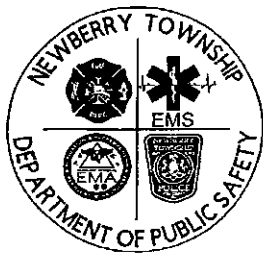
May 2025 Monthly Report

Newberry Township Incidents

MVA	15
Hazmat Incident	1
Public Service	3
Fire Police	5
Medical Assist	4
Carbon Monoxide (CO) Detector	1
Wires/Pole Fire	3
Investigation Outside	1
Fire Alarm	2
Structure Fire	1
Gas Leak Outside	1

Structure Fire	1
Fire Police	2
MVA	1
Wires/Pole Fire	1
TOTAL	5

Fire Calls	162
Training	72
Fundraising	
Other	
Total Man Hours	234



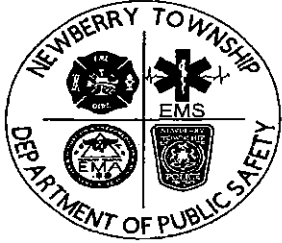
STATION 31

May 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	June 20 & July 18 @ 5:30 pm
Chicken BBQ	June 17 & July 19 @ 11:00 am
Cash Raffle - Tickets \$20 each	Till August 26 - Grand Prize \$1000.
Training - Ropes	June 19 at 6:30 pm
Training - Crew choice	June 26 at 6:30 pm
Training - Vehicle Rescue	July 17 at 6:30 pm



STATION 28

May 2025 Monthly Report

Newberry Township Incidents

Brush Fire	1
Medical Assist	3
MVA	8
Road Conditions	1
Assist P.D.	7
Alarm	4
Structure Fire	1
Carbon Monoxide (CO) Detector	1
Wires Down	1

Structure Fire	1
Assist P.D.	1

TOTAL	2
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Fire Calls	130
Training	40
Fundraising	40
Other	
Total Man Hours	210

[illegible]



STATION 27

May 2025 Monthly Report

Newberry Township Incidents	
Brush Fire	1
Fire Alarm	3
Fire Police	1
Gas Leak Outside	1
Hazmat Incident	1
Medical Assist	1
MVA	4
Structure Fire	1
Wires/Pole Fire	1
TOTAL	14

Structure Fire	3
TOTAL	3

Fire Calls	
Training	
Fundraising	
Other	
Total Man Hours	0

Newberry Township Police Department



May 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

June 17, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1078 calls for May 2025. Listing calls by criteria: 5 Aggravated Assaults, 2 Burglaries, 18 Thefts, 4 Drug Offenses, 4 DUI's, 8 Simple Assaults, 5 Harassments, and 10 all other offenses. Additionally, officers responded to and investigated 1022 other calls for service including 15 Domestic related incidents and 21 traffic accidents. They issued 46 traffic citations, 153 warnings, issued 18 non-traffic citations and made 29 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
May 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION	OTHER OUTSIDE JURISDICTION	TOTAL
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	5					5
Burglary	2					2
Theft	18					18
MV Theft						
Part II Offenses						
Drugs	3		1			4
DUI-DRUGS						
DUI-ALCOHOL	4					4
DUI-ALCOHOL AND DRUGS						
Simple Assault	7		1			8
Sexual Assault						
Harassment	5					5
Non-Traffic Citations	18					18
All Other Offenses	9	1				10
Traffic Offenses						
Traffic Accidents	21					21
Traffic Citations	44	2				46
Traffic Warnings	143	7	3			153
Service Calls						
Domestic Incidents	12		3			15
All other calls(not criminal)	705	41	31	10		787
TOTAL CALLS	978	51	39	10		1078

May 1, 2025 to May 31, 2025

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: June 19th, 2025

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

Township

2025 Road Program

- Work is currently underway and anticipated to be complete by the end of June.

Pleasant Drive Bridge Project

- Clearing of trees has been completed. Box culvert is currently scheduled for mid-July.
- Road Closure is scheduled for the week of 6/19/25.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits

Sewer Department

Generator Upgrade Project

- The preconstruction meeting was held on June 18th, 2025, and NTP was issued.
- Submittals currently under review.
- Generator Lead Time is 23-26 weeks.

Miscellaneous

- Sewer committee was held on June 5th, 2025. The next meeting is scheduled for August 7th, 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 Re-submitted at the end June 13th to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete. Meeting with Public to be held on 6/26/25.
- Process Solutions has provided 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
June 24, 2025**

- The Safety Committee recertification has been approved.
- There will be an audit conducted on Liquid Fuels starting June 23rd. The timeframe is from 2022 to 2024.
- To eliminate bank fees, we will be closing 2 bank accounts that are inactive and have small balances. These accounts are:
 - M&T Bank General Fund Savings
 - ACNB Construction Account used for the new building

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
June 24, 2025**

Current Work:

Boom mowing various roads.

Started Flail Mowing along the road edges.

Delt with several downed trees at various times from wet weather and storms.

Finish up 2025 Road program paving on East Front Street and Conewago Road. Waiting on Line Striping yet.

Grade subgrade and install DSA on Valley Green Road. We still need to back up the shoulders to get final payment from dirt and gravel roads.

Install 160 feet of 18-inch drainage pipe to replace rotted out steel pipe on pheasant Drive.

Mow, and Maintain Parks, Police Station, and Admin building

MAJOR PROJECT OVERVIEW

Road Maintenance

Status

Boom Mowing
Roadside Mowing

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Mowing parks

Ongoing

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

June 24, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Continuing Vacuuming out all 12 pump station wet wells
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Training 1 new employee started August 13th.
- Currently have 4 waters shutoff and 1 sewer plugged for non payment
- Plant Generator replacement precon mtg was 6-17-25
- 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 returned from 12 weeks Qualified Medical Leave June 3rd, 2025
- Met for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires scheduled 6-25-25 CDL Knowledge Exam
- Replacement of all garage lights with LEDs is complete. (C+C Plumbing)
- Bid Package for sludge disposal is ready. (Aaron)
- Cly Road Public MTG scheduled Thursday June 26th at Newberry Firehouse

Submitted by Brent Zeiders, Wastewater Services Coordinator

Newberry Township
Board of Supervisors Meeting
Codes and Zoning Report
May 2025

Permits Issued

Building Permits: 26

Electrical Permits: 0

Mechanical Permits: 0

Plumbing Permits: 1

Zoning Permits: 38

Demolition Permits: 1

Commercial Vehicles/Trailers: 0

No Building Permit: 0

Violation Found

Chickens Free Ranging: 0

Commercial Vehicles: 0

Notice of Violation mailed.

Notice of Violations sent: 0

Warning Letters sent: 1

Codes/Zoning Complaints

Total number of Complaints: 1

Complaints investigated: 1

Complaints Founded: 1

Complaints Unfounded: 0

Complaints Closed: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

Violations Reported

Camper: 0

Dangerous Structure: 0

Driveway: 0

Garbage/Trash Stockpiled: 1

Chickens: 0

PARKS AND RECREATION REPORT

Subject: Park Cleanup Follow-Up

I want to personally thank you for the water truck; it was a huge help during the cleanup. We ran out of time, and there is still more work to be done.

I've made a list of items that need attention:

1. ****Entranceway****: The entrance to the park needs millings, as the blacktop is peeling off.
2. ****Wood Line Cleanup****: The area along the wood line needs to be cleaned up. We should consider having a dump truck delivered to remove the fallen trees and branches that have accumulated over the years.
3. ****Weed Control Around Trees****: The area around the trees could be sprayed for weeds, and we should deliver tan bark to enhance the aesthetics around them.
4. ****Picnic Tables****: We power washed the picnic tables and noticed that several have rotten boards that need to be replaced. Additionally, the tables need to be stained to protect and preserve them.
5. ****Safety Issue****: There is a safety concern at the park regarding the wooden barrier that keeps the tan bark around the playground equipment. One post is rotted and has a metal spike protruding about eight inches. This should be addressed before it becomes a hazard for children.

The park cleanup went well, and every piece of playground equipment was scrubbed down, as there was a lot of mildew and mold. However, we could not finish all the power washing due to time constraints and rainy weather. If anyone has a contact for a more efficient power washer, that would be helpful since our electric power washer with the small wand takes a long time. The concrete area not covered under the pavilion is particularly dirty.

I can schedule another park cleanup, as we have made good progress, and I would like to see it completed. Overall, it's a nice park, although the equipment is outdated.

I also noticed that we do not have any ADA-compliant tables, even though our website states that we do. While we are looking into grants, perhaps we could purchase two tables now. Additionally, we lack ADA playground equipment; maybe we could consider adding a swing for now.

Thank you,

Jane Harman

Sewer Operations

BILLS LIST

May 29, 2025

	Name	Account	Amount
May 29, 25			
	Newberry Township	402.120 · Salary - Admin Assistant	3,287.70
	Newberry Township	402.120 · Salary - Admin Assistant	892.97
	Newberry Township	402.130 · Salary - Comptroller	1,858.40
	Newberry Township	402.161 · Social Security	373.19
	Newberry Township	402.163 · Medicare	87.29
	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	68.85
	Newberry Township	402.210 · Materials and Supplies	154.00
	Newberry Township	402.325 · Postage	27.36
	Newberry Township	402.325 · Postage	1,063.16
	Newberry Township	429.100 · Salary - WWSC	7,848.00
	Newberry Township	429.130 · Salary - Laborers	4,326.40
	Newberry Township	429.130 · Salary - Laborers	3,981.12
	Newberry Township	429.130 · Salary - Laborers	4,800.00
	Newberry Township	429.149 · Call Out Time	476.16
	Newberry Township	487.161 · Social security tax expense	1,563.86
	Newberry Township	487.163 · Medicare tax expense	365.75
	Newberry Township	486.356 · PSATS/UC	34.13
	Newberry Township	487.156 · Blue Cross/Blue Shield	12,243.31
	Newberry Township	487.156 · Blue Cross/Blue Shield	264.81
	Newberry Township	487.156 · Blue Cross/Blue Shield	250.92
	Newberry Township	487.158 · Group life (Plant NABCO)	218.80
	Newberry Township	429.491 · Vehicle Fuel	447.32
	Newberry Township	429.340 · Plant Telephone	231.62
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	429.514 · NPDES Permit	3,750.00
	Newberry Township	429.210 · Materials & supplies - Plant	40.62
	Newberry Township	429.130 · Salary - Laborers	3,792.00
May 29, 25			<u>56,412.81</u>

Bills List
6/4/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
6/4/2025	Bob's Outdoor & Power Equip.	\$42.99
6/4/2025	Dresslers Electric Service	\$179.95
6/4/2025	Met Ed	\$152.63
6/4/2025	Newberry Township	\$3,250.42
6/4/2025	Stevie Sowers	<u>\$17.00</u>
		<u>\$3,642.99</u>

Liquid Fuels

Date	Payee	Amount
6/4/2025	Chemung Supply	\$7,636.00
6/4/2025	Impact Recovery Systems	\$3,237.26
6/4/2025	Met Ed	<u>\$586.40</u>
		<u>\$11,459.66</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
6/4/2025	Newberry Township	\$ 5,075.98
		<u>\$ 5,075.98</u>

Special Events

Date	Payee	Amount
6/4/2025	Newberry Animal Health Care LLC	\$ 10.00
6/4/2025	Bath Savers Inc	\$ 20.00
6/4/2025	Tina Canulli	\$ 10.00
6/4/2025	Sandra Flinchbaugh	\$ 30.00
6/4/2025	void	
6/4/2025	Connie Myers	\$ 20.00
6/4/2025	Donn Rode	\$ 20.00
6/4/2025	Abby Smith	\$ 10.00
6/4/2025	Wendy Weaver	\$ 20.00
6/4/2025	Sara Wirt	\$ 10.00
6/4/2025	Hillary Zink	\$ 20.00
6/4/2025	Stacey Holtzman	\$ 20.00
6/4/2025	Newberry Township	\$ 315.34
6/4/2025	Amanda Smith	<u>\$ 10.00</u>
		<u>\$ 515.34</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

June 4, 2025

	Name	Account	Amount
Jun 4, 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
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Boll's Garage	430.375 · Vehicle Repair Services	1,039.80
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	345.18
	CONCENTRA	430.450 · Contracted Services	320.00
	COUNTY OF YORK	403.200 · Supplies	2,342.60
	CriLon Corporation	430.372 · Highway/Street Gen. Services	20,193.61
	C&Z Construction	331.120 · Ordinance Violations	844.50
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	300.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	410.195 · Alarm,Permit,Fine Expenses	300.00
	Fleet Pride	430.251 · Vehicle Parts	52.72
	Grant Success Lab	401.450 · Contracted Services	3,837.50
	Grant Success Lab	419.450 · Contracted Services-Grant Manag	962.50
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	423.75
	Guernsey	401.210 · Office Supplies	42.84
	Guernsey	130.800 · Due from Municipal Authority	42.84
	J&W Hardware	130.300 · Due From Recreation Fund	25.37
	J&W Hardware	430.220 · Operating Supplies	11.69
	J&W Hardware	430.220 · Operating Supplies	80.24
	J&W Hardware	130.300 · Due From Recreation Fund	21.15
	J&W Hardware	130.300 · Due From Recreation Fund	2.13
	J&W Hardware	430.220 · Operating Supplies	34.63
	J&W Hardware	430.220 · Operating Supplies	138.00
	J&W Hardware	430.220 · Operating Supplies	8.99
	J&W Hardware	430.220 · Operating Supplies	12.59
	J&W Hardware	430.220 · Operating Supplies	42.99
	J&W Hardware	130.300 · Due From Recreation Fund	14.97
	J&W Hardware	430.372 · Highway/Street Gen. Services	48.54
	J&W Hardware	430.220 · Operating Supplies	4.30
	J&W Hardware	430.220 · Operating Supplies	5.66
	J&W Hardware	130.300 · Due From Recreation Fund	54.00
	J&W Hardware	430.220 · Operating Supplies	26.44
	J&W Hardware	410.220 · Operating Supplies	10.79
	Daniel B. Krieg	430.220 · Operating Supplies	271.90
	Daniel B. Krieg	430.220 · Operating Supplies	139.50

Newberry Township

CHECK LIST

June 4, 2025

Name	Account	Amount
Life Source Water Service	409.220 · Supplies	18.49
Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	210.50
Met-Ed	409.361 · Electricity	442.90
Met-Ed	409.362 · Electricity-MESB	1,060.05
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	648.56
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,931.16
PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	224.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,842.76
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,477.72
Principal Financial Group	227.100 · 5% Pension Contribution W/H	594.10
RhoadsEnergy	409.232 · Propane-MESB	339.54
ROWE'S Print Shop	410.220 · Operating Supplies	54.11
Doug Ruppert	430.251 · Vehicle Parts	39.48
Tom's Paint & Body Shop	410.251 · Vehicle Parts	414.26
TransUnion	410.180 · Investigative Expense	75.00
		<u>45,543.58</u>

Jun 4, 25

Sewer Operations

BILLS LIST

June 4, 2025

	Name	Account	Amount
Jun 4, 25			
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	49.89
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,043.00
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	215.40
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	Electronic System Installers	429.540 · Contracted Services - Plant	300.00
	Daniel B. Krieg, Inc.	429.990 · Line Maintenance	194.40
	Cintas Corporation #395	429.440 · Uniforms	145.66
	Leaf	429.540 · Contracted Services - Plant	60.35
	Commonwealth Code Inspection	429.735 · Plant Generator Expense	990.00
Jun 4, 25			<u>4,418.70</u>

Newberry Township CHECK LIST

June 9, 2025

	Name	Account	Amount
Jun 9, 25			
	WEX Bank	410.231 · Vehicle Fuel	3,632.73
	WEX Bank	401.231 · Vehicle Fuel	67.15
	WEX Bank	130.800 · Due from Municipal Authority	278.86
	WEX Bank	430.231 · Vehicle Fuel	2,533.38
	WEX Bank	414.231 · Gasoline	
	WEX Bank	130.300 · Due From Recreation Fund	249.71
	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	130.300 · Due From Recreation Fund	33.92
	Card Member Services	430.220 · Operating Supplies	18.75
	Card Member Services	430.460 · Meetings and Conferences	133.95
	Card Member Services	410.238 · Clothing and Uniforms	269.95
	Card Member Services	410.238 · Clothing and Uniforms	134.95
	Card Member Services	410.220 · Operating Supplies	26.98
	Card Member Services	410.238 · Clothing and Uniforms	74.99
	Card Member Services	410.251 · Vehicle Parts	10.54
	Card Member Services	410.341 · Advertising	3.21
	Card Member Services	410.341 · Advertising	25.00
	Card Member Services	410.341 · Advertising	25.00
	Card Member Services	130.900 · Due from Fire Tax	721.00
	Card Member Services	410.210 · Office Supplies	70.16
	Card Member Services	410.220 · Operating Supplies	21.13
	Card Member Services	410.220 · Operating Supplies	21.42
	Card Member Services	410.381 · Equipment Maintenance	149.79
	Card Member Services	410.220 · Operating Supplies	19.99
	Card Member Services	410.220 · Operating Supplies	237.84
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
Jun 9, 25			<u>22,084.60</u>

Sewer Operations**BILLS LIST****June 12, 2025**

	Name	Account	Amount
Jun 12, 25			
	MPL Law Firm, LLP	402.310 · Legal Expense	1,401.38
	Electronic System Installers	429.540 · Contracted Services - Plant	883.00
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	21.78
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	119.99
	J&W Hardware	429.210 · Materials & supplies - Plant	200.16
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,203.50
	Met-Ed	429.350 · Pumping Station Utilities	1,602.94
	Waste Management	429.463 · Sludge Belt Press O & M	13,370.59
	Corish's Garage LLC	429.490 · Vehicle Expense	43.50
Jun 12, 25			<u>24,969.89</u>

Bills List
6/18/2025

General Fund Hydrant

Date	Payee	Amount
6/18/2025	PA American Water	\$1,005.84
6/18/2025	Veolia Water	\$3,532.74
6/18/2025	York Water Co.	\$145.41
		<u>\$4,683.99</u>

General Fund Recreation

Date	Payee	Amount
6/18/2025	Bob's Outdoor & Power Equip.	\$74.99
6/18/2025	Luan Stahl	\$16.42
6/18/2025	The UPS Store	\$120.00
6/18/2025	Walter's Portable Toilets	\$360.00
		<u>\$571.41</u>

Liquid Fuels

Date	Payee	Amount
6/18/2025	Atlantic Transportation Systems	\$1,741.76
6/18/2025	Chemung Supply	\$16,043.00
6/18/2025	Lewisberry Boro	\$8.00
6/18/2025	Adams Electric	\$47.47
		<u>\$17,840.23</u>

National Night Out

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

Fire Tax

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

Newberry Township

CHECK LIST

June 18, 2025

Name	Account	Amount
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	1,751.71
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	264.81
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	83.64
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	250.92
ANDOCO,INC	430.450 · Contracted Services	125.20
ANDOCO,INC	410.450 · Contracted Services	9.00
ANDOCO,INC	430.450 · Contracted Services	125.20
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	287.84
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	171.26
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	2,926.75
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	436.54
AT&T Mobility	130.900 · Due from Fire Tax	37.73
AT&T Mobility	415.321 · Telephone	35.92
Barrick Tire, LLC	430.375 · Vehicle Repair Services	10,978.42
Jesse Bloom	410.461 · Training	50.00
Jesse Bloom	410.461 · Training	41.53
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Caldwell and Kearns	414.314 · Legal Services	220.00
Caldwell and Kearns	414.314 · Legal Services	400.00
Caldwell and Kearns	414.314 · Legal Services	180.00
Cintas	410.220 · Operating Supplies	52.81
Cintas Corp	401.450 · Contracted Services	68.27
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	134.29
DCS School of Driving, LLC	430.460 · Meetings and Conferences	865.00
Dresslers Electric	430.251 · Vehicle Parts	439.90
FISHER AUTO PARTS	430.220 · Operating Supplies	126.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	346.52
FISHER AUTO PARTS	430.251 · Vehicle Parts	181.26
FISHER AUTO PARTS	430.251 · Vehicle Parts	8.50
FISHER AUTO PARTS	430.251 · Vehicle Parts	5.56
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	22.54
Guernsey	401.210 · Office Supplies	48.75
Hinton & Associates	410.450 · Contracted Services	2,040.00
Hunter Keystone Peterbilt, LP	430.375 · Vehicle Repair Services	198.25

Newberry Township

CHECK LIST

June 18, 2025

Name	Account	Amount
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	487.156 · Blue Cross/ Blue Shield	25.82
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	12.91
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	3,799.61
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	37.95
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	170.00
Leaf	410.450 · Contracted Services	215.41
Leaf	410.450 · Contracted Services	215.41
Leonard Brothers	430.251 · Vehicle Parts	35.00
Leonard Brothers	430.220 · Operating Supplies	40.00
Life Source Water Service	409.220 · Supplies	30.23
MediaOnePA	130.800 · Due from Municipal Authority	485.24
MediaOnePA	130.300 · Due From Recreation Fund	58.82
MediaOnePA	130.300 · Due From Recreation Fund	100.22
MediaOnePA	130.300 · Due From Recreation Fund	232.70
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	264.00
MPL Law Firm, LLP	401.314 · Legal Services	146.67
MPL Law Firm, LLP	401.314 · Legal Services	264.00
MPL Law Firm, LLP	401.314 · Legal Services	110.00
MPL Law Firm, LLP	130.300 · Due From Recreation Fund	1,284.67
MPL Law Firm, LLP	401.314 · Legal Services	55.00
MPL Law Firm, LLP	401.314 · Legal Services	187.00
MPL Law Firm, LLP	401.314 · Legal Services	242.00
MPL Law Firm, LLP	401.314 · Legal Services	748.00
MPL Law Firm, LLP	401.314 · Legal Services	36.66
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	44.00
MPL Law Firm, LLP	401.314 · Legal Services	745.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	958.13
Corrie L. Ondrizek, RPR	414.451 · Stenographic Services	277.20
Pennoni Associates	401.313 · Engineering Services	6,699.44
Pennoni Associates	401.313 · Engineering Services	640.80
Pennoni Associates	401.313 · Engineering Services	4,873.98
Pennoni Associates	401.313 · Engineering Services	124.88
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	472.63
Pennoni Associates	401.313 · Engineering Services	22,376.64
Pennoni Associates	414.450 · Contracted Services	876.00
Pennoni Associates	401.313 · Engineering Services	353.80

Newberry Township

CHECK LIST

June 18, 2025

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	761.00
Pennoni Associates	413.313 · Engineering Fees 2%	83.25
Pennoni Associates	413.313 · Engineering Fees 2%	405.50
Pennoni Associates	413.313 · Engineering Fees 2%	524.00
Pennsylvania American Water	409.366 · Public Water	552.50
Pillar+Aught	410.314 · Special Legal Services	1,375.00
Pillar+Aught	401.314 · Legal Services	775.00
Pillar+Aught	410.314 · Special Legal Services	75.00
Pillar+Aught	410.314 · Special Legal Services	562.50
Pillar+Aught	410.314 · Special Legal Services	200.00
Pillar+Aught	410.314 · Special Legal Services	312.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,933.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,378.92
Principal Financial Group	227.100 · 5% Pension Contribution W/H	632.47
RABOLDS	410.221 · Car Wash,Speedometer & Vascar	180.00
RED LAND COMMUNITY LIBRARY	456.520 · Contributions to Libraries	15,000.00
RED LAND MIDGET FOOTBALL	459.540 · Contributions Other	500.00
Reserve Account	401.215 · Postage	1,000.00
Tactical Wear LLC	410.260 · Minor Equipment	166.85
TransUnion	410.180 · Investigative Expense	75.00
Witmer Public Safety Group	410.260 · Minor Equipment	763.20
York Building Products	430.372 · Highway/Street Gen. Services	1,499.55
York Building Products	430.372 · Highway/Street Gen. Services	1,537.44
		<u>196,373.63</u>