



***August 2024***

***Monthly Report***



# **NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz  
Director

# **EMS**





### **Lifeteam EMS Newberry Station Report August 2024**

Responded to 130 requests (911 calls) calls for service [Aug 1 – Aug 31]

Mutual Aid Needed\* 4 requests. 97% 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 – 2.3 minutes
- Response to On Scene –11.5 minutes
- Total Time – 71.7 minutes

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

Municipality Breakdown:

1. Newberry Township – 89 Calls = 68%
2. Conewago Township – 17 Calls = 13%
3. York Haven Borough –2 Calls = 2%
4. Warrington Twp.- 3 Calls = 2%
5. Manchester Township – 2 Call =1%
6. Fairview Township - 7 Calls = 5%
7. Goldsboro Borough – 1 Call = 1%
8. East Manchester Twp. -5 Calls = 4%
9. Manchester Boro - 1 Call = 1%
10. Lewisberry Boro – 1 Call = 1%
11. Mt. Wolf Boro – 1 Call = 1%
12. Out of County – 1 Call = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team

## Total Volume By Hour of Day

EDITED



Previous Month

Aug 1, 2024 - Aug 31, 2024

Filters

60%

**TRANSPORTS**  
Percentage of Patient Encounters

20%

**NON TRANSPORTS**  
Percentage of Patient Encounters

17%

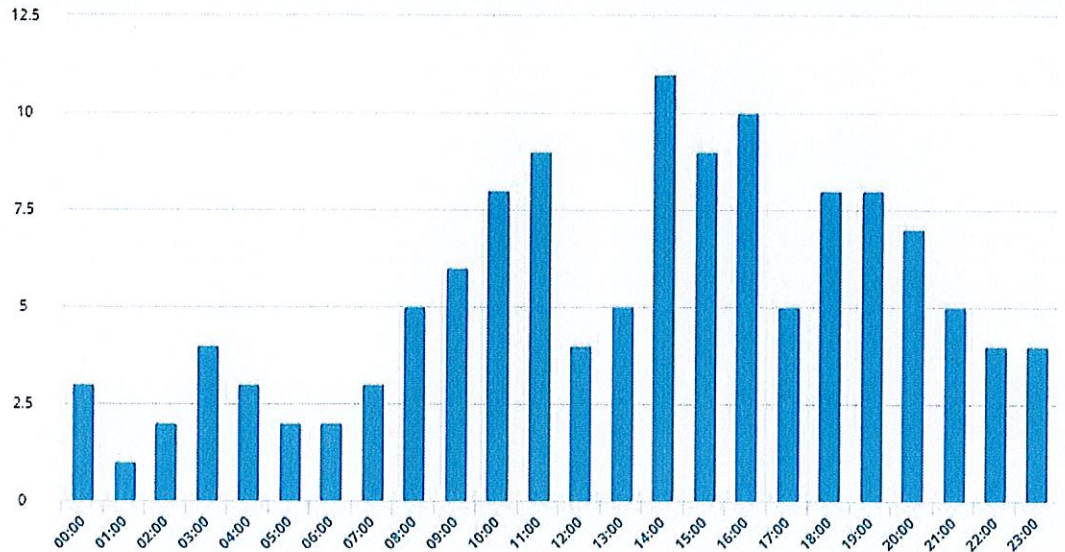
**OTHER DISPOSITIONS**  
Percentage of Patient Encounters

128

**RECORDS**  
In Selected Time Slice

31

**DAYS**  
In Selected Time Slice



Counts

% Rows

% Columns

% All



# **NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz  
Director

# **FIRE DEPARTMENT**



Hours	
Fire Calls	237
Training	85
Fundraising	100
Other	
<b>Total Man Hours</b>	<b>185</b>



# STATION 27

## August 2024 Monthly Report

### Department Updates

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### Upcoming Events and Fundraisers

Event Name	Date and Time
gun raffel ends	sept 26th
EVOC	Sept 28-29
Scarecrow night Y H Elem. sch	Oct 17th



Fire Calls	174
Training	40
Fundraising	0
Other	0
<b>Total Man Hours</b>	<b>214</b>



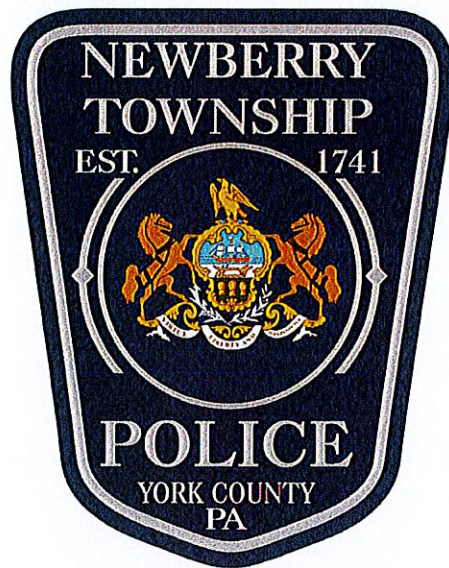
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Fire	283.5
Training	144.5
Fundraising	
Other	
<b>Total Man Hours</b>	<b>428</b>



[illegible]

# ***Newberry Township Police Department***



## ***August 2024 Monthly Report***





# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

September 18, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 948 calls for the month of August 2024. Listing calls by criteria: 14 Thefts, 4 Drug Offenses, 5 DUI's, 6 Simple Assaults, 3 Harassments, and 18 all other offenses. Additionally, officers responded to and investigated 898 other calls for service including 21 Domestic related incidents and 12 traffic accidents. They issued 55 traffic citations, 105 warnings, issued 11 non-traffic citations and made 25 misdemeanor/felony criminal arrests.

Respectfully,



Steven D. Lutz  
Chief of Police



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

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL	2023 totals
<b>Part I Offenses</b>						
Murder						
Rape						
Robbery						
Agg Assault						
Burglary						
Theft	14				14	13
MV Theft						3
<b>Part II Offenses</b>						
Drugs	4				4	5
DUI-DRUGS						7
DUI-ALCOHOL	3			1	4	7
DUI-ALCOHOL AND DRUGS	1				1	1
Simple Assault	5	1			6	5
Sexual Assault	2				2	
Harassment	3				3	7
Non-Traffic Citations						6
All Other Offenses	17	1			18	14
<b>Traffic Offenses</b>						
Traffic Accidents	9	2		1	12	14
Traffic Citations	51	2		2	55	79
Traffic Warnings	99	5		1	105	122
<b>Service Calls</b>						
Domestic Incidents	17	2		2	21	24
All other calls(not criminal)	631	37		43	714	716
<b>TOTAL CALLS</b>	<b>856</b>	<b>50</b>		<b>50</b>	<b>948</b>	<b>1017</b>





# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

# K-9 Report

Newberry Township Police Department  
Monthly K-9 Statistics

Aug 2024

	<b>Sgt. Martinez</b>	<b>Ofc. Vozzella</b>	<b>Totals</b>
Shifts Worked - Patrol	9	11	20
Training Days	1	2	3
On Duty Incidents	1	3	4
Off Duty Incidents	0	0	0

**8/11 – Area Search – (NTPD)**

**8/13 – Vehicle Search – (NTPD)**

**8/16 – Drug Search – (Springettsbury PD) – No response due to staffing.**

**8/18 – Robbery – (York Co. Multiple Agencies) – No Response due to staffing.**



# Memorandum

**TO:** Newberry Township Board of Supervisors  
**FROM:** William J. Rudy, PE  
Newberry Township Engineer  
**DATE:** September 18th, 2024  
**SUBJECT:** **Engineers Report**  
**Engineer's Reference No. NBTWPMTG24**

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## Township

### Pleasant Drive Bridge Project

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

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

- Diane M. Richard Fox – Proposed 2 Lot – Final Minor Subdivision
- Frederick A. & Emily H Craft – Proposed 2 Lot – Final Minor Subdivision

### MS4 Updates

- DEP Inspection was held on September 6<sup>th</sup>.
- MS4 Annual report due at the end of September

### Miscellaneous

- Processing Road Cut Permits
- Work with Staff and Jim Gibson Newberry Park Community Connectivity Project Easements

## Sewer Department

- Sewer committee meeting to be held on October 3rd to review the progress of the Cly Road Extension, UV Upgrade and Rate Study.
- Cly Road Planning Module – Planning module submission under review by DEP.
- UV upgrade plans and permitting under design.

**Highway Department  
Board of Supervisors Meeting  
September 24, 2024**

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**Current Work:**

Working on Base repair for Park Dr. (still ongoing)

Clean up and prepare for DEP MS4 inspection.

Grade Miller and Culhane dirt roads.

Grade Stillhouse Lane.

Working on Sweeper, Pick up nozzle needed rebuild as it stopped picking material up.  
Waiting on some parts.



## MAJOR PROJECT OVERVIEW

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### **Road Maintenance**

### **Status**

Boom Mowing  
Roadside Mowing

Ongoing  
Ongoing

### **Building Maintenance**

Mowing at Building

Ongoing

### **Equipment**

Routine Maintenance.  
Repairs

### **Recreation Department**

Mowing Parks and Ball Fields  
Trash clean up

Ongoing  
Ongoing

### **Ongoing Projects**

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets.

# NEWBERRY TWP permits issued between 8/1/2024 and 8/31/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Building Permit</b>						
<b>C5-Signs</b>						
24-0373	8/2/2024	VH NEWBERRY LLP	160 NEWBERRY COMMONS	R & R existing signage	\$6,600.00	\$125.50
				<b>Total C5-Signs: 1</b>	<b>Est. Cost: \$6,600.00</b>	<b>Fees: \$125.50</b>
<b>C7-Other</b>						
24-0410	8/27/2024	KROUT, ELMER E JR & DORIS J &...	1202 CLY RD	Structure replace and repair	\$49,000.00	\$456.00
				<b>Total C7-Other: 1</b>	<b>Est. Cost: \$49,000.00</b>	<b>Fees: \$456.00</b>
<b>I3-Renovations</b>						
24-0404	8/26/2024	JVH Excavating	220 Yocumtown Rd	Install a sprinkler system	\$36,700.00	\$345.50
				<b>Total I3-Renovations: 1</b>	<b>Est. Cost: \$36,700.00</b>	<b>Fees: \$345.50</b>
<b>R01-New dwellings</b>						
24-0378	8/8/2024	Landmark Builders	240 Red Maple Dr	Construct a NSFD	\$252,000.00	\$2,286.50
24-0408	8/27/2024	RED MILL CROSSINGS LLC	200 Mill Creek Dr	Construct a NMFD	\$3,545,000.00	\$17,069.00
24-0430	8/29/2024	Landmark Builders	160 Red Maple Dr	Construct a NSFD	\$235,000.00	\$2,142.00
				<b>Total R01-New dwellings: 3</b>	<b>Est. Cost: \$4,032,000.00</b>	<b>Fees: \$21,497.50</b>
<b>R10-Interior renovation</b>						
24-0400	8/21/2024	HARTMAN, LEWIS R & MELANIE D	370 STEINHOUR RD	Renovate first floor	\$91,584.00	\$918.00
				<b>Total R10-Interior renovation: 1</b>	<b>Est. Cost: \$91,584.00</b>	<b>Fees: \$918.00</b>
<b>R11-Exterior renovation</b>						
24-0380	8/12/2024	REESER, KERRY E II	895 YORK HAVEN RD	Reface canopy & add lights	\$70,000.00	\$669.50
				<b>Total R11-Exterior renovation: 1</b>	<b>Est. Cost: \$70,000.00</b>	<b>Fees: \$669.50</b>
<b>R14 Solar Panels</b>						
24-0371	8/1/2024	HACKENBERG, WAYNE D & SUSA...	100 SHELLEY DR	Install roof mounted solar panels	\$25,420.00	\$287.00
24-0396	8/21/2024	BRENNER, DOUGLAS G	660 PLEASANT DR	Install roof mounted solar panels	\$12,300.00	\$176.50
24-0394	8/21/2024	ACRI, JODI C & RICHARD B	570 OLD QUAKER RD	Install roof mounted solar panels	\$29,520.00	\$321.00
24-0414	8/28/2024	GAY, FRANK L JR & ERIN E	7895 BULL RD	Install roof mounted solar panels	\$33,411.00	\$355.00
24-0424	8/29/2024	DEAMER, BRENNAN P ET AL TRST...	255 GARRISTON RD	Install ground mounted solar	\$25,920.00	\$287.00
				<b>Total R14 Solar Panels: 5</b>	<b>Est. Cost: \$126,571.00</b>	<b>Fees: \$1,426.50</b>
<b>R3-Deck/Porch</b>						
24-0382	8/12/2024	ARTMAN, JOAN K	355 CARTREF RD	Construct a deck and shed	\$19,381.00	\$201.00
24-0383	8/13/2024	Caron, Matthew	425 Thoroughbred Dr	Construct a roof over deck	\$11,000.00	\$133.00
24-0386	8/14/2024	FISHER, HEATHER & DANIEL	25 RIDGEVIEW DR	Constructing a deck on back of house	\$13,000.00	\$150.00
24-0398	8/21/2024	Evans , Catherine	30 FISHER RD	R & R existing deck w roof	\$25,000.00	\$252.00
24-0401	8/22/2024	ECKENRODE, JENNIFER	701 CASSEL RD	Build a deck	\$0.00	\$74.50
24-0412	8/27/2024	Garman Builders	205 Red Maple Dr	Construct a Deck	\$4,900.00	\$74.50
				<b>Total R3-Deck/Porch: 6</b>	<b>Est. Cost: \$73,281.00</b>	<b>Fees: \$885.00</b>



Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Building Permit</b>						
<b>R5-Garage/Carport</b>						
24-0405	8/26/2024	ELY, MARK E & CAROL A	99 MAPLE HILL DR	Construct a garage	\$112,000.00	\$991.50
24-0428	8/27/2024	PEIFFER, TIMOTHY J & GRETCHEN...	20 SARAH DR	remove existing shed & build a garage	\$100,000.00	\$959.50
Total R5-Garage/Carport:					2	\$212,000.00
Total Building Permit:					21	\$4,697,736.00
					Fees:	\$1,951.00
					Fees:	\$28,274.50
<b>Electrical Permit</b>						
<b>C7-Other</b>						
24-0370	8/1/2024	ELLIOTT, JOHN N & AMY M	30 ST ANDREWS WAY	R & R existing panel box	\$12,000.00	\$74.50
24-0377	8/8/2024	WHITESEL, FOREST W & LYNN L	140 Pleasant Hill Rd	R & R existing meter base	\$0.00	\$74.50
24-0388	8/14/2024	SUSQUEHANNA VALLEY SELF ST...	1985 YORK HAVEN RD	Re-energize service	\$900.00	\$74.50
24-0403	8/23/2024	REHN, GENE E & NANCY R	8420 BULL RD	R & R existing electric panel	\$2,000.00	\$74.50
24-0411	8/27/2024	MOYER, MATTHEW	2001 Red Bank Rd	R & R existing electric panel	\$6,636.00	\$74.50
Total C7-Other:					5	\$21,536.00
Total Electrical Permit:					5	\$21,536.00
					Fees:	\$372.50
					Fees:	\$372.50
<b>Zoning Permit</b>						
<b>C5-Signs</b>						
24-0374	8/2/2024	VH NEWBERRY LLP	160 NEWBERRY COMMONS	R & R existing signage	\$6,600.00	\$35.00
Total C5-Signs:					1	\$6,600.00
					Fees:	\$35.00
<b>C7-Other</b>						
24-0372	8/1/2024	HACKENBERG, WAYNE D & SUSA...	100 SHELLEY DR	Install roof mounted solar panels	\$25,420.00	\$35.00
24-0395	8/21/2024	ACRI, JODI C & RICHARD B	570 OLD QUAKER RD	Install roof mounted solar panels	\$29,520.00	\$35.00
24-0397	8/21/2024	BRENNER, DOUGLAS G	660 PLEASANT DR	Install roof mounted solar panels	\$12,300.00	\$35.00
24-0415	8/28/2024	GAY, FRANK L JR & ERIN E	7895 BULL RD	Install roof mounted solar panels	\$33,411.00	\$35.00
24-0425	8/29/2024	DEAMER, BRENNAN P ET AL TRST...	255 GARRISTON RD	Install ground mounted solar	\$25,920.00	\$35.00
Total C7-Other:					5	\$126,571.00
					Fees:	\$175.00
<b>R01-New dwellings</b>						
24-0379	8/8/2024	Landmark Builders	240 Red Maple Dr	Construct a NSFD	\$252,000.00	\$35.00
24-0409	8/27/2024	RED MILL CROSSINGS LLC	200 Mill Creek Dr	Construct a NMFD	\$3,545,000.00	\$35.00
24-0431	8/29/2024	Landmark Builders	160 Red Maple Dr	Construct a NSFD	\$235,000.00	\$35.00
Total R01-New dwellings:					3	\$4,032,000.00
					Fees:	\$105.00
<b>R11-Exterior renovation</b>						
24-0381	8/12/2024	REESER, KERRY E II	895 YORK HAVEN RD	Reface canopy & add lights	\$70,000.00	\$35.00
Total R11-Exterior renovation:					1	\$70,000.00
					Fees:	\$35.00
<b>R3-Deck/Porch</b>						
24-0375	8/7/2024	Bayne, Rebecca	261 JUNIPER DR	Replace Front Porch	\$800.00	\$70.00
24-0383	8/12/2024	ARTMAN, JOAN K	355 CARTREF RD	Construct a deck and shed roof	\$19,381.00	\$201.00
24-0385	8/13/2024	Caron, Matthew	425 Thoroughbred Dr	Construct a roof over deck	\$11,000.00	\$35.00
24-0387	8/14/2024	FISHER, HEATHER & DANIEL	25 RIDGEVIEW DR	Construct a deck on back of house	\$13,000.00	\$150.00
24-0399	8/21/2024	Evans , Catherine	30 FISHER RD	R & R existing deck w roof	\$25,000.00	\$252.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Zoning Permit</b>						
<b>R3-Deck/Porch</b>						
24-0402	8/22/2024	ECKENRODE, JENNIFER	701 CASSEL RD	Construct a deck	\$3,000.00	\$35.00
24-0413	8/27/2024	Garman Builders	205 Red Maple Dr	Construct a deck	\$4,900.00	\$74.50
			<b>Total R3-Deck/Porch:</b>	<b>7</b>	<b>\$77,081.00</b>	<b>\$817.50</b>
<b>R4-Shed</b>						
24-0392	8/16/2024	SHUPP, ROBERT L II & ASHLEY L	5 BLUEGRASS WAY	10 x 16 Shed	\$4,400.00	\$70.00
			<b>Total R4-Shed:</b>	<b>1</b>	<b>\$4,400.00</b>	<b>\$70.00</b>
<b>R5-Garage/Carport</b>						
24-0406	8/26/2024	ELY, MARK E & CAROL A	99 MAPLE HILL DR	Construct a garage	\$112,000.00	\$35.00
24-0429	8/27/2024	PEIFFER, TIMOTHY J & GRETCHEN...	20 SARAH DR	remove shed & build a garage	\$100,000.00	\$35.00
			<b>Total R5-Garage/Carport:</b>	<b>2</b>	<b>\$212,000.00</b>	<b>\$70.00</b>
<b>R7-Fence/Wall</b>						
24-0393	8/16/2024	NORDTOMME, NILS ANDERS & NO...	1450 YOCUMTOWN RD		\$6,980.00	\$70.00
24-0407	8/26/2024	FORRY, STEVEN	3380 GRANDVIEW DR	Fence	\$0.00	\$74.50
			<b>Total R7-Fence/Wall:</b>	<b>2</b>	<b>\$6,980.00</b>	<b>\$144.50</b>
			<b>Total Zoning Permit:</b>	<b>22</b>	<b>\$4,535,632.00</b>	<b>\$1,452.00</b>
<b>Total Permits: 48 Est. Cost: \$9,254,904.00 Fees: \$30,099.00</b>						



**Newberry TWP Notice of Violation Letters Issued Between 8/1/24 and 8/31/24**

**Address:**

676 Potts Hill Road

**Issue Reported:**

Accumulation, Debris, Unenclosed Storage

**Date Investigated:**

8/22/24

**Were Violations Present?:**

Yes

**Types of Violations Present:**

Accumulation, Unenclosed storage, Debris, Unsecured ladder on above ground pool

**Notes:**

4 unenclosed trailers parked on the property, accumulation of junk and various structures, above ground pool with unsecured ladder

**Notice of Violation Date:**

Notice of violation sent via certified and regular mail on **8/28/2024**

Both letters post marked 8/27/24

**Deadline Date:**

9/27/24

# **NEWBERRY TOWNSHIP SEWER**

September 24, 2024

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## **FIELD AND PLANT REPORT**

- Continue plant and pump station operations, maintenance and repairs.
- Met with Red Mill Crossing for Sewer Tie-in Connection. (Still Outstanding)
- 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 13<sup>th</sup> and 19<sup>th</sup>.
- Red Mill Crossing Flow metering Phase I is completed.
- Red Mill Crossing sewer onsite installation Ongoing
- Lexington Phase 6 has 13 remaining lots.
- Old Trail 60 day Mandatory connection letters will be mailed October 3<sup>rd</sup>.
- Performed Pressure test on 10" Force Main for Future Zenith connection.
- Attended Draft Budget meeting Sept. 17<sup>th</sup>

*Submitted by Brent Zeiders, Wastewater Services Coordinator*





**Newberry Township Monthly Manager's Report**  
**Board of Supervisors meeting**  
**September 24, 2024**

**Township Business:**

- We continue to work on the reporting and application processes for the grants that have been awarded. We continue to receive reimbursement for items that were already purchased.
- The Trash and Recycling bid proposal/contract is on the agenda. We only had one submission. Penn Waste.
- Propane bids are due Oct. 11.
- We have finally received the final agreement for the RACP grant. It has been signed and returned. We have been assigned another analysis that will provide some special conditions. We must complete the special condition phase in order to begin the reimbursement process. We have meetings with the consultant and Office of Budget on October 16.
- RACP grant for Admin. Building renovation was submitted. Awaiting award.
- The Pleasant Drive bridge rebuilding project through the PennDOT Multi-Modal grant process continues to move forward. Bidding process anticipated for Q4. We received the approval from the Secretary to reduce our match amount. All required documentation has been submitted. It is under review by PennDOT. Once approved, we will receive the executed official agreement. We were told a minimum of 6 weeks for review after the documentation is received before receiving the official agreement and approval to bid.
- Recycling Grant has been submitted, awaiting recycling grant funds.
- Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings will now be held at the new Emergency Services Building.
- GTR (Greenways, Trails, and Recreation) DCED grant and also a new C2P2 (Community Conservation Partnership Program) DCMR 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.
- The generator set for the MESB was tested and commissioned. Now operational.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing. Police Association have provided notice of arbitration.
- We submitted for a DCED MTF (multi-modal transportation fund) grant. This grant requires no match. The grant would provide sidewalks and crossing connectivity between Reeser's Estates and Lexington Estates to the planned recreation site on York Haven Road.
- Our request for appropriations grant from Sen. Casey for the MS4 storm drain reconstruction in Valley Green passed the Senate and now has been placed on the appropriations submission to the House. We are awaiting the House to approve the appropriations bill.
- First budget workshop was held Sept. 17. Next budget workshop is **Oct. 8 at 6pm.**
- The Talent Search for Twp. Manager is ongoing. Interviews continue Sept. 26.

**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 completed its advertisement phase. An official response to the one comment was sent. DEP has been notified. Project will continue to move forward. Completion estimated in 2025.

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
September 27, 2024**

- The first budget workshop was held on Tuesday, September 17, 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%
- All insurance policies are in place from the September 1 renewal.
- Open enrollment for health insurance will start the beginning of October.

Respectfully Submitted,  
Jane Deamer  
Comptroller

## Newberry Township

## CHECK LIST

August 28, 2024

	Name	Account	Amount
Aug 28, 24			
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,092.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,955.00
	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
	ANDOCO,INC	430.450 · Contracted Services	107.42
	ANDOCO,INC	430.450 · Contracted Services	140.97
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	430.450 · Contracted Services	110.72
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	444.00
	Caldwell and Kearns	414.314 · Legal Services	7.75
	Caldwell and Kearns	414.314 · Legal Services	395.25
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Caldwell and Kearns	414.314 · Legal Services	418.50
	Capital Region Council of Governments	430.450 · Contracted Services	195.00
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
	Classic Dry Cleaners & Laundromat	410.191 · Uniform Maintenance Allowance	301.76
	CONCENTRA	130.800 · Due from Municipal Authority	218.00
	CONCENTRA	130.800 · Due from Municipal Authority	211.00
	Crumling Excavating, LLC	430.450 · Contracted Services	150.00
	Fleet Pride	430.231 · Vehicle Fuel	283.19
	Fleet Pride	430.251 · Vehicle Parts	387.45
	Fleet Pride	430.251 · Vehicle Parts	83.39
	Fleet Pride	430.251 · Vehicle Parts	212.05
	General Code	408.310 · Contracted Engineering Services	1,350.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	150.82
	JAMES R GROSS CO., LLC	430.220 · Operating Supplies	43.68
	Guernsey	401.210 · Office Supplies	94.42
	Guernsey	430.210 · Office Supplies	39.78
	Guernsey	401.210 · Office Supplies	40.54
	Guernsey	414.210 · Office Supplies	74.99
	Hinton & Associates	430.450 · Contracted Services	280.00
	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	6,736.48
	JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
	JDM Consultants, LLC	130.300 · Due From Recreation Fund	100.00



## Newberry Township

## CHECK LIST

August 28, 2024

Name	Account	Amount
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	730.00
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	25.24
MediaOnePA	401.341 · Advertising - Newsletter	427.26
MediaOnePA	401.341 · Advertising - Newsletter	170.60
Monarch Products Company	430.372 · Highway/Street Gen. Services	480.00
B. Moyer Radio Communications, LLC	410.327 · Radio Repairs	194.59
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	300.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	81.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	60.00
MPL Law Firm, LLP	410.314 · Special Legal Services	800.00
MPL Law Firm, LLP	401.314 · Legal Services	250.00
MPL Law Firm, LLP	401.314 · Legal Services	280.00
MPL Law Firm, LLP	410.314 · Special Legal Services	240.00
MPL Law Firm, LLP	401.314 · Legal Services	3,581.66
MPL Law Firm, LLP	401.314 · Legal Services	233.33
MPL Law Firm, LLP	401.314 · Legal Services	153.34
MPL Law Firm, LLP	401.314 · Legal Services	1,006.66
MPL Law Firm, LLP	410.314 · Special Legal Services	600.00
MPL Law Firm, LLP	401.314 · Legal Services	385.10
MPL Law Firm, LLP	401.314 · Legal Services	2,635.55
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	786.68
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	334.00
MPL Law Firm, LLP	401.314 · Legal Services	580.00
MPL Law Firm, LLP	401.314 · Legal Services	1,020.00
MPL Law Firm, LLP	401.314 · Legal Services	550.00
MPL Law Firm, LLP	401.314 · Legal Services	493.33
MPL Law Firm, LLP	401.314 · Legal Services	160.00
MPL Law Firm, LLP	401.314 · Legal Services	60.00
MPL Law Firm, LLP	401.314 · Legal Services	60.00
MPL Law Firm, LLP	401.314 · Legal Services	100.00
Newberry Township Sewer	230.080 · Due to Sewer	2,700.00
Pennsylvania American Water	409.366 · Public Water	510.50
Pennoni Associates	401.313 · Engineering Services	40.50
Pennoni Associates	401.313 · Engineering Services	81.00
Pennoni Associates	401.313 · Engineering Services	688.50
Pennoni Associates	401.313 · Engineering Services	607.50
Pennoni Associates	401.313 · Engineering Services	40.00
Pennoni Associates	401.313 · Engineering Services	1,425.24
Pennoni Associates	130.300 · Due From Recreation Fund	2,048.58
Pennoni Associates	413.313 · Engineering Fees 2%	405.00
Pennoni Associates	413.313 · Engineering Fees 2%	682.50

## Newberry Township

## CHECK LIST

August 28, 2024

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	461.58
Pennoni Associates	413.313 · Engineering Fees 2%	3,198.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,993.50
Pennoni Associates	413.313 · Engineering Fees 2%	386.00
Pennoni Associates	413.313 · Engineering Fees 2%	40.50
Pillar+Aught	410.314 · Special Legal Services	400.00
Pillar+Aught	401.314 · Legal Services	50.00
Pillar+Aught	410.314 · Special Legal Services	875.00
Pillar+Aught	410.314 · Special Legal Services	237.50
Pillar+Aught	410.314 · Special Legal Services	100.00
Pillar+Aught	410.314 · Special Legal Services	650.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	1,048.44
Reserve Account	401.215 · Postage	500.00
SERVICE SUPPLY CORP	430.260 · Small Tools & Minor Equipment	47.52
Stone, Wiley & Linsenbach, PC	480.200 · Tax Refunds	5.68
Valley Supply, Inc	430.372 · Highway/Street Gen. Services	142.65
Capital Region Council of Governments	400.460 · Meetings and Conferences	35.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,527.85
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,441.44
Principal Financial Group	227.100 · 5% Pension Contribution W/H	570.62
THE UPS STORE	410.210 · Office Supplies	13.73
THE UPS STORE	410.238 · Clothing and Uniforms	13.50
H R Influenced, LLC	130.800 · Due from Municipal Authority	3,750.00
ALPHA SPACE CONTROL CO., INC.	430.372 · Highway/Street Gen. Services	11,019.41
Leonard Brothers	430.372 · Highway/Street Gen. Services	33.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	651.50
PSATS	430.450 · Contracted Services	120.00
PSATS	430.450 · Contracted Services	70.00
Cintas	410.210 · Office Supplies	119.45
Crimewatch Technologies, Inc.	410.450 · Contracted Services	4,878.76
Jonathan Taylor	410.238 · Clothing and Uniforms	300.00
Verizon	410.324 · Mobile Communications	42.52
		<b>164,287.94</b>

Aug 28, 24

**Bills List**  
**8/28/2024**

**General Fund Hydrant**

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

**General Fund Recreation**

Date	Payee	Amount
8/28/2024	Lindsey Bedell	\$17.00
8/28/2024	Kerry's Lawn Service	\$45.99
8/28/2024	Newberry Township	\$4,975.95
		<u>\$5,038.94</u>

**Liquid Fuels**

Date	Payee	Amount
8/28/2024	Adams Electric	\$45.51
8/28/2024	Alpha Space	\$22,447.68
		<u>\$22,493.19</u>

**National Night Out**

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

**Fire Tax**

Date	Payee	Amount
8/28/2024	MPL	\$ 100.00
8/28/2024	Stone, Wiley & Lisenbach, PC	\$ 0.39
		<u>\$ 100.39</u>

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

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

**BILLS LIST**

August 29, 2024

Name		Amount
<b>Aug 29, 24</b>		
Newberry Township	402.120 · Salary - Admin Assistant	4,891.41
Newberry Township	402.120 · Salary - Admin Assistant	1,334.30
Newberry Township	402.120 · Salary - Admin Assistant	458.29
Newberry Township	402.161 · Social Security	415.42
Newberry Township	402.163 · Medicare	97.16
Newberry Township	486.356 · PSATS/UC	9.86
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	67.52
Newberry Township	402.310 · Legal Expense	334.00
Newberry Township	402.540 · Contracted Services	429.00
Newberry Township	402.540 · Contracted Services	22.00
Newberry Township	402.540 · Contracted Services	22.00
Newberry Township	402.210 · Materials and Supplies	46.92
Newberry Township	402.325 · Postage	427.95
Newberry Township	402.540 · Contracted Services	3,750.00
Newberry Township	429.100 · Salary - WWSC	11,318.40
Newberry Township	429.130 · Salary - Laborers	6,240.00
Newberry Township	429.130 · Salary - Laborers	1,336.94
Newberry Township	429.130 · Salary - Laborers	1,728.00
Newberry Township	429.130 · Salary - Laborers	960.00
Newberry Township	429.149 · Call Out Time	85.98
Newberry Township	487.161 · Social security tax expense	1,343.51
Newberry Township	487.163 · Medicare tax expense	314.19
Newberry Township	486.356 · PSATS/UC	58.18
Newberry Township	487.156 · Blue Cross/Blue Shield	6,736.48
Newberry Township	487.156 · Blue Cross/Blue Shield	199.79
Newberry Township	487.158 · Group life (Plant NABCO)	50.17
Newberry Township	429.491 · Vehicle Fuel	281.28
Newberry Township	429.340 · Plant Telephone	180.57
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.210 · Materials & supplies - Plant	96.48
Newberry Township	429.540 · Contracted Services - Plant	190.00
<b>Aug 29, 24</b>		<b><u>47,292.31</u></b>



**BILLS LIST**

September 5, 2024

	Name	Account	Amount
Sep 5, 24			
	Grainger	429.210 · Materials & supplies - Plant	168.16
	Monarch Products	429.990 · Line Maintenance	95.00
	Reintjes & Hiter Co., Inc.	429.370 · Maintenance & repairs - plant	1,510.97
	USA BlueBook	429.370 · Maintenance & repairs - plant	139.62
	J&W Hardware	402.260 · Minor Equipment Purchases	494.09
	J&W Hardware	429.210 · Materials & supplies - Plant	728.11
	Cintas Corporation #395	429.440 · Uniforms	83.63
	Cintas Corporation #395	429.440 · Uniforms	83.63
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Cintas Corporation #395	429.440 · Uniforms	251.89
Sep 5, 24			<u><u>3,664.27</u></u>

## CHECK LIST

September 9, 2024

	Name	Account	Amount
Sep 9, 24	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	WEX Bank	410.231 · Vehicle Fuel	3,019.29
	WEX Bank	401.231 · Vehicle Fuel	0.00
	WEX Bank	130.800 · Due from Municipal Authority	575.08
	WEX Bank	430.231 · Vehicle Fuel	1,992.31
	WEX Bank	414.231 · Gasoline	42.08
	WEX Bank	130.300 · Due From Recreation Fund	81.13
	WEX Bank	409.362 · Electricity-MESB	939.03
	Card Member Services	410.321 · Telephone-Internet	293.27
	Card Member Services	130.800 · Due from Municipal Authority	97.76
	Card Member Services	415.321 · Telephone	27.93
	Card Member Services	401.321 · Telephone - Basic	97.75
	Card Member Services	430.321 · Telephone	55.86
	Card Member Services	401.321 · Telephone - Basic	27.93
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.215 · Postage	9.96
	Card Member Services	401.210 · Office Supplies	25.00
	Card Member Services	401.210 · Office Supplies	27.78
	Card Member Services	410.800 · National Night Out Expenses	580.00
	Card Member Services	130.800 · Due from Municipal Authority	6.11
	Card Member Services	410.800 · National Night Out Expenses	4.31
	Card Member Services	430.210 · Office Supplies	7.63
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	430.220 · Operating Supplies	54.80
	Card Member Services	430.372 · Highway/Street Gen. Services	105.98
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	401.450 · Contracted Services	1,049.00
	Card Member Services	410.220 · Operating Supplies	12.70
	Card Member Services	410.461 · Training	77.11
	Card Member Services	410.220 · Operating Supplies	35.99
	Card Member Services	410.461 · Training	34.24
	Card Member Services	410.220 · Operating Supplies	182.55
	Card Member Services	410.180 · Investigative Expense	169.98
	Card Member Services	410.461 · Training	400.00
	Card Member Services	410.460 · Meeting and Conferences	140.00
	Card Member Services	410.460 · Meeting and Conferences	50.00
	Card Member Services	410.210 · Office Supplies	32.28
	Card Member Services	410.220 · Operating Supplies	306.23
	Card Member Services	410.180 · Investigative Expense	1,303.76
	Card Member Services	410.270 · Computer Hardware, Software RMS	1,303.76
	Card Member Services	410.210 · Office Supplies	237.95
	Card Member Services	410.220 · Operating Supplies	77.82
	Card Member Services	410.460 · Meeting and Conferences	90.00
	Card Member Services	410.210 · Office Supplies	17.20
	Card Member Services	410.800 · National Night Out Expenses	240.00
	Card Member Services	410.220 · Operating Supplies	56.95
	Card Member Services	415.231 · Fuel	14.75
	Card Member Services	415.220 · EMA supplies	14.99
Sep 9, 24			<u><u>26,413.25</u></u>

## Bills List 9/10/2024

### General Fund Hydrant

Date	Payee	Amount
9/10/2024	Veolia Water	\$2,495.99
		<u>\$2,495.99</u>

### General Fund Recreation

Date	Payee	Amount
9/10/2024	Lindsey Bedell	\$21.00
9/10/2024	Kristin Hilbert	\$17.00
9/10/2024	Rhonda J. Hocker	\$17.00
9/10/2024	Sarah Landerer	\$10.00
9/10/2024	Cassie McCreary	\$17.00
9/10/2024	Met Ed	\$150.81
9/10/2024	Walters Portable Toilets	\$695.00
		<u>\$927.81</u>

### Liquid Fuels

Date	Payee	Amount
9/10/2024	Met Ed	\$647.51
		<u>\$647.51</u>

### National Night Out

Date	Payee	Amount
9/10/2024	Newberry Twp	\$824.31
		<u>\$824.31</u>

### Fire Tax

Date	Payee	Amount
9/10/2024	Murray	\$ 14,345.00
		<u>\$ 14,345.00</u>

### MESB Construction-PLGIT

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

### MESB Construction-Traditions

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

## CHECK LIST

September 10, 2024

	Name	Account	Amount
Sep 10, 24			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	40.65
	ANDOCO,INC	430.450 · Contracted Services	110.72
	ANDOCO,INC	430.450 · Contracted Services	119.72
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	410.450 · Contracted Services	4.50
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,384.88
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,371.05
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	430.375 · Vehicle Repair Services	198.24
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Boll's Garage	430.375 · Vehicle Repair Services	366.51
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Capital Region Council of Governments	400.460 · Meetings and Conferences	75.00
	Classic Drycleaners	410.191 · Uniform Maintenance Allowance	323.79
	Crumling Excavating, LLC	430.372 · Highway/Street Gen. Services	150.00
	Crumling Excavating, LLC	430.372 · Highway/Street Gen. Services	400.00
	GOOD YEAR COMMERCIAL TIRE	410.225 · Tires	2,612.52
	Guernsey	410.210 · Office Supplies	83.76
	J&W Hardware	430.220 · Operating Supplies	26.16
	J&W Hardware	430.220 · Operating Supplies	19.50
	J&W Hardware	430.220 · Operating Supplies	12.99
	J&W Hardware	430.260 · Small Tools & Minor Equipment	39.98
	J&W Hardware	430.220 · Operating Supplies	42.49
	J&W Hardware	430.220 · Operating Supplies	152.83
	J&W Hardware	430.372 · Highway/Street Gen. Services	9.01
	J&W Hardware	430.372 · Highway/Street Gen. Services	53.46
	J&W Hardware	430.220 · Operating Supplies	17.99
	J&W Hardware	130.300 · Due From Recreation Fund	224.48
	J&W Hardware	430.220 · Operating Supplies	21.71
	J&W Hardware	430.372 · Highway/Street Gen. Services	97.15
	J&W Hardware	430.251 · Vehicle Parts	4.49
	J&W Hardware	430.251 · Vehicle Parts	5.54
	J&W Hardware	430.251 · Vehicle Parts	4.49
	J&W Hardware	430.220 · Operating Supplies	32.01
	J&W Hardware	410.251 · Vehicle Parts	11.69
	Klugh Animal Control	413.120 · Salary - Animal Control Officer	228.95
	Met-Ed	409.361 · Electricity	467.73



## Newberry Township

## CHECK LIST

September 10, 2024

Name	Account	Amount
Met-Ed	409.362 · Electricity-MESB	1,429.33
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	60.00
MPL Law Firm, LLP	410.314 · Special Legal Services	460.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	220.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	260.00
MPL Law Firm, LLP	401.314 · Legal Services	1,169.32
MPL Law Firm, LLP	401.314 · Legal Services	220.00
MPL Law Firm, LLP	401.314 · Legal Services	160.00
MPL Law Firm, LLP	401.314 · Legal Services	60.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	760.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	856.67
MPL Law Firm, LLP	401.314 · Legal Services	253.34
MPL Law Firm, LLP	401.314 · Legal Services	400.00
MPL Law Firm, LLP	401.314 · Legal Services	166.67
MPL Law Firm, LLP	401.314 · Legal Services	14.00
MPL Law Firm, LLP	401.314 · Legal Services	159.75
Murray	486.351 · Insurance Package Policy	65,981.00
Murray	486.351 · Insurance Package Policy	31,322.00
Murray	486.351 · Insurance Package Policy	37,052.00
Murray	130.800 · Due from Municipal Authority	32,001.00
Murray	130.300 · Due From Recreation Fund	1,441.00
ORKIN	401.450 · Contracted Services	110.99
Pennsylvania One Call System	430.450 · Contracted Services	149.69
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	202.00
Sheaffer Signs, Inc.	430.251 · Vehicle Parts	80.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	2,378.61
3rd Element Consulting, Inc.	410.270 · Computer Hardware, Software RMS	2,685.00
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,719.20
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	232.30
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	65.02
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	167.28
Encova Insurance	487.354 · Workers Compensation	123,645.00
Encova Insurance	130.800 · Due from Municipal Authority	10,347.00
FISHER AUTO PARTS	130.300 · Due From Recreation Fund	62.10
FISHER AUTO PARTS	130.300 · Due From Recreation Fund	22.04
FISHER AUTO PARTS	430.251 · Vehicle Parts	7.95
FISHER AUTO PARTS	430.260 · Small Tools & Minor Equipment	9.55
Pennoni Associates	446.313 · Engineering Fees	1,150.08
Pennoni Associates	401.313 · Engineering Services	81.00
Pennoni Associates	130.300 · Due From Recreation Fund	81.00
Pennoni Associates	130.300 · Due From Recreation Fund	2,259.00

## Newberry Township

## CHECK LIST

September 10, 2024

Name	Account	Amount
Pennoni Associates	401.313 · Engineering Services	1,344.24
Pennoni Associates	401.313 · Engineering Services	2,815.00
Pennoni Associates	413.313 · Engineering Fees 2%	40.50
Pennoni Associates	413.313 · Engineering Fees 2%	664.08
Pennoni Associates	413.313 · Engineering Fees 2%	2,797.90
Pennoni Associates	413.313 · Engineering Fees 2%	3,923.00
Pennoni Associates	413.313 · Engineering Fees 2%	468.28
Pennoni Associates	413.313 · Engineering Fees 2%	364.50
Pillar+Aught	410.314 · Special Legal Services	5,760.00
Pillar+Aught	410.314 · Special Legal Services	4,040.00
Pillar+Aught	410.314 · Special Legal Services	1,800.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,663.32
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,487.73
Principal Financial Group	227.100 · 5% Pension Contribution W/H	550.42
TransUnion	410.180 · Investigative Expense	75.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	3,742.98
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	6,692.27
		<u><u>369,067.24</u></u>

Sep 10, 24

## BILLS LIST

September 12, 2024

	Num	Name	Account	Amount
Sep 12, 24				
	13869	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	353.61
	13870	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	13871	USA BlueBook	429.370 · Maintenance & repairs - plant	97.62
	13871	USA BlueBook	429.370 · Maintenance & repairs - plant	669.95
	13872	Pollu-Tech, Inc.	429.463 · Sludge Pelt Press O & M	3,330.00
	13873	Waste Management	429.463 · Sludge Belt Press O & M	12,586.45
	13876	Control Systems 21	429.540 · Contracted Services - Plant	688.00
	13876	Control Systems 21	429.540 · Contracted Services - Plant	390.00
	13877	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	280.00
	13878	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	48.35
	auto 092424	Leaf	429.540 · Contracted Services - Plant	60.35
	13879	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,987.00
	13874	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	1,516.62
	13874	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	528.00
	13874	Pennoni Associates Inc.	402.460 · Engineering Expense	40.50
	13874	Pennoni Associates Inc.	253.000 · Escrow	243.00
	13875	MPL Law Firm, LLP	402.310 · Legal Expense	60.00
	13875	MPL Law Firm, LLP	402.310 · Legal Expense	80.00
	13875	MPL Law Firm, LLP	402.310 · Legal Expense	60.00
Sep 12, 24				<u>23,137.50</u>

## BILLS LIST

September 19, 2024

	Name	Account	Amount
Sep 19, 24			
	Corish's Garage LLC	429.490 · Vehicle Expense	903.69
	Corish's Garage LLC	429.490 · Vehicle Expense	94.80
	Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	138.41
	Life Source Water Service	429.210 · Materials & supplies - Plant	18.49
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
	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	83.63
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	250.00
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	39.78
	Groff Tractor & Equipment	429.490 · Vehicle Expense	1,059.10
	Groff Tractor & Equipment	429.490 · Vehicle Expense	3,891.73
	Pennsylvania Rural Water Association	429.560 · Training/conf/seminar - plant	700.00
	Pennsylvania Rural Water Association	429.560 · Training/conf/seminar - plant	185.00
Sep 19, 24			<u><u>8,499.08</u></u>