



March 2025
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report March 2025

Responded to 133 requests (911 calls) calls for service [Mar 1 –Mar 31]

Mutual Aid Needed* 15 requests. 90% 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 – 2.2 minutes
- Response to On Scene –12.7 minutes
- Total Time – 70.8 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:

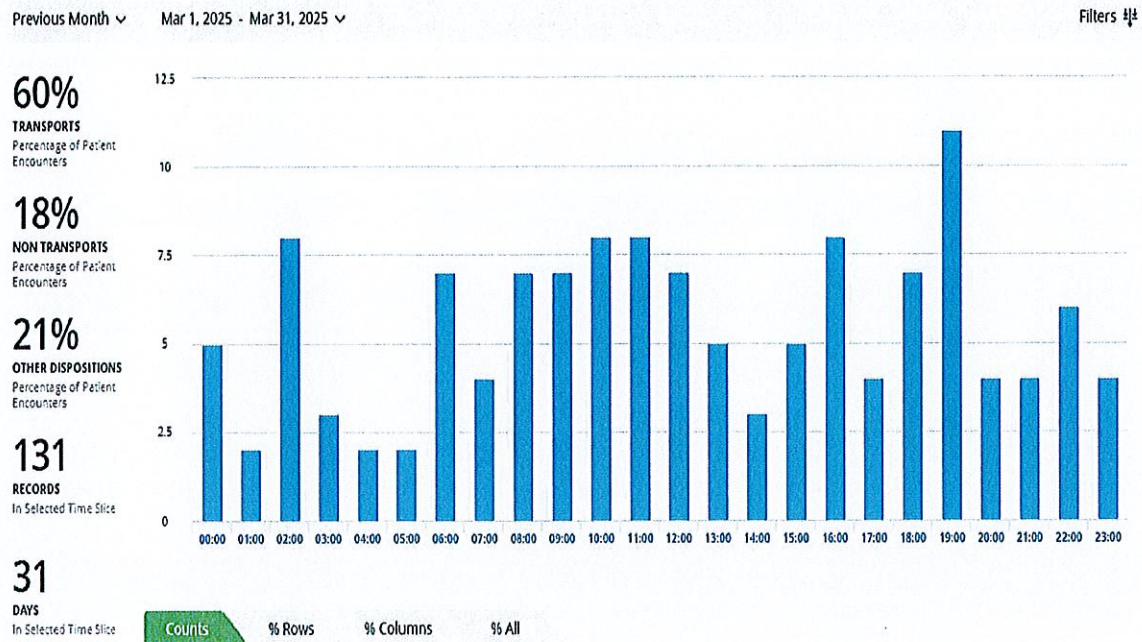
1. Newberry Township – 99 Calls = 74%
2. Conewago Township – 12 Calls = 10%
3. Warrington Twp. - 1 Call = 1%
4. Fairview Township - 2 Calls = 1%
5. Manchester Boro - 2 Calls = 1%
6. East Manchester Twp. - 3 Calls = 3%
7. York Haven Borough – 6 Calls = 5%
8. Manchester Township – 2 Calls = 1%
9. Goldsboro Borough – 1 Calls = 1%
10. North York Borough – 1 Call = 1%
11. Dover Twp. - 1 Call = 1%
12. Mt. Wolf Borough – 2 Calls = 1%

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

Mark Knaub, Paramedic

Sr. Professional Paramedic II

Community Life Team





NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 31

March 2025 Monthly Report

Newberry Township Incidents	
Brush Fire	6
Tree Down On Structure	1
Investigation Outside	5
Vehicle Fire	3
MVA	5
Structure Fire	5
Gas Leak Inside	1
Public Service	2
Medical Assist	6
Fire Alarm	3
Carbon Monoxide (CO) Detector	1
Trash Fire	1
Fire Police	1
Total Calls	
	40

Mutual Aid (outside township)	
Public Service	1
Trash Fire	1
Structure Fire	4
Other	1
TOTAL	
	7

Hours	
Fire Calls	326
Training	137
Fundraising	123
Other	
Total Man Hours	586



STATION 31

April 2025 Monthly Report

Department Updates

--

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	April 25 & May 9 at 5:30 pm.
Chicken BBQ	May 17 at 11:00 am.
Spring Festival	May 4.
Training - fit testing	April 17 at 6:30 pm.
Training - back to the basics	April 24 at 6:30 pm.
Training - air bags	May 1 at 6:30 pm.
Training - water supply	May 15 at 6:30 pm.

Fire Calls	302
Training	147
Fundraising	110
Other	
Total Man Hours	559



March 2025 Monthly Report

Department Updates

[illegible]

Upcoming Events and Fundraisers

[illegible]



STATION 27

March 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	4
Medical Assist	1
Carbon Monoxide (CO) Detector	1
TOTAL	6

Mutual Aid (outside township)	
Medical Assist	1
Water Rescue	1
MVA	1
Structure Fire	2
MVA W/Fire	1
TOTAL	6

Hours	
Fire Calls	103
Training	100
Fundraising	50
Other	
Total Man Hours	150



STATION 27

March 2024 Monthly Report

Department Updates

water rescue class 27 and 31 held at station 27 personnel from lake clark and station 23.

Upcoming Events and Fundraisers

Event Name	Date and Time
Gun Raffel Tickets \$20.00 donation	avaible now until September 20th drawing in
	October, bases on evening PA aily number
Chicken BBQ	July 27th n11:00 AM til gone

Newberry Township Police Department



March 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

April 16, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1163 calls for March 2025. Listing calls by criteria: 3 Aggravated Assaults, 7 Thefts, 4 Drug Offenses, 9 DUI's, 1 Simple Assault, 1 Sexual Assault, 6 Harassments, and 22 all other offenses. Additionally, officers responded to and investigated 1110 other calls for service including 15 Domestic related incidents and 11 traffic accidents. They issued 85 traffic citations, 175 warnings, issued 7 non-traffic citations and made 24 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
March 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER OUTSIDE NEWBERRY'S JURISDICTION	TOTAL	2024 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	3				3	
Burglary						1
Theft	7				7	13
MV Theft						
Part II Offenses						
Drugs	4				4	6
DUI-DRUGS	5				5	2
DUI-ALCOHOL	3		1		4	6
DUI-ALCOHOL AND DRUGS						
Simple Assault	1				1	7
Sexual Assault	1				1	
Harassment	6				6	3
Non-Traffic Citations	6		1		7	15
All Other Offenses	20		2		22	14
Traffic Offenses						
Traffic Accidents	11				11	23
Traffic Citations	73	2	10		85	86
Traffic Warnings	159	5	11		175	149
Service Calls						
Domestic Incidents	14	1			15	16
All other calls(not criminal)	727	45	52		824	748
TOTAL CALLS	1040	53	77		1163	1074



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

March 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	12	10	22
Training Days	2	2	4
On Duty Incidents	1	3	4
Off Duty Incidents	2	0	2

3/1 – Narcotics / NTPD

3/7 – Narcotics / Drug Task Force

3/8 – Narcotics / Hellam PD

3/11 – Warrant Svc / NTPD

3/11 – Building Search / NTPD

3/23 – Suicidal / Fairview Twp PD

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: April 15th, 2025
SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMTG25

Township

2025 Road Program

- Pre-Construction Meeting Scheduled for April 24th, 2025

Pleasant Drive Bridge Project

- Pre-Construction Meeting Scheduled for April 22nd, 2025

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Generator, Cly Road Sewer Extension – Grant Support
- Processing Road Cut Permits

Sewer Department

Generator Upgrade Project

- Authorization to Advertise - April 22, 2025
- First Advertisement - April 29th, 2025
- Second Advertisement - May 6th, 2025
- Bids Due - May 22, 2025
- Board Reviews and Potentially Awards Project: May 27, 2025
- Construction Start: June 2025
- Construction Completion: August 2025 (Dependent on Generator Lead Times)

Miscellaneous

- Sewer committee was held on April 3rd. The next meeting is scheduled for June 5th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.

- Cly Road - Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- UV Upgrade Part II Permit submitted at the end January to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.
- Process Solutions is currently working on a proposal to provide the UV equipment through Costars. This would allow the Township to Pre-purchase the equipment so that it is ready for the install when the bids come in for the installation of the UV equipment. Currently the equipment is 22 weeks out.

**Newberry Township
Board of Supervisors
Treasurer's Report
April 22, 2025**

- Zelenkofske Axelrod completed their field work for the year-end audit and will be working with actuaries to get the remaining information.
- The preliminary exit conference for the pension audit was completed and there were only observations, no findings.
- The DCED report for the Township was submitted and approved.
- Traditions Bank has merged with ACNB. I am currently working with the ACNB through this transition.
- The sewer credit card processing platform will be migrating from the current processor to ProPay. Donna and I are working with Diversified to ensure a smooth transition for the residents who pay their sewer bill online with a credit card.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
April 22, 2025**

Current Work:

Boom mowing various roads.

Install 4 new pipes on Valley Green Road, remove one Pipe for relocation.

Sweeping around the Township, along with repairing the sweeper.

Sweep Goldsboro Boro. Sweeper truck and Skid steer with the sweeper bucket.

CDL Training, preparing for the ELDT driver training. Set up Driver Exams, 2 guys upgrading from class B to class A, 1 getting a class A and 1 getting a class B.

Patch Pot Holes and fill pipe ditches on Midway Road.

Rebuild the fence around the dumpster at Shelly Park.

Clean Inlets before the last scheduled rain event that was supposed to be significant.

MAJOR PROJECT OVERVIEW

Road Maintenance

Status

Boom Mowing

Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Ongoing

Mowing parks

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

April 22, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Cleaned and serviced all Air Relief Valves
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Inspected and pressure washed both Clarifiers
- Training 1 new employee started August 13th.
- Have 2 water shutoffs and 1 sewer plugged for non payment
- Installed new Low level Float Influent Pump Station
- Lexington Phase VI has 6 remaining lots
- Old Trail Sewer Extension, 2-connected, 10-paid but not connected, 1-Unpaid
- Training 1 new Laborer started 3-31-25
- John Belaus out for Qualified Medical Leave started March 11, 2025
- Met for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires studying for CDL Permits.
- Submitted Annual Chapter 94 Report documents to Engineer

Submitted by Brent Zeiders, Wastewater Services Coordinator

NEWBERRY TWP permits issued between 4/1/2025 and 4/16/2025

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R01-New dwellings						
25-200	4/2/2025	Exceptional Homes, Inc	105 Thoroughbred Dr	Construct a NSFD	\$225,000.00	\$2,057.00
25-201	4/2/2025	Exceptional Homes, Inc	100 Madison Dr	Construct a NSFD	\$245,000.00	\$2,227.00
R13-Other						
25-214	4/14/2025	WILT, CLAIR C & SANDRA M	3375 OLD TRAIL RD	Upgrade electric panel	\$12,130.00	\$176.50
Total R01-New dwellings:				2	Est. Cost:	\$470,000.00 Fees: \$4,284.00
R14 Solar Panels						
25-182	4/3/2025	BOLDEN, STACEY M	2785 GRANDVIEW DR	Solar Panels	\$35,000.00	\$372.00
25-205	4/7/2025	BARNHAM, TROY M & LAURA A	10 QUAIL AVE	Solar Panels	\$40,585.28	\$414.50
Total R13-Other:				1	Est. Cost:	\$12,130.00 Fees: \$176.50
Total R14 Solar Panels:						
Total R14 Solar Panels:				2	Est. Cost:	\$75,585.28 Fees: \$786.50
Total Building Permit:				5	Est. Cost:	\$557,715.28 Fees: \$5,247.00
Demolition Permit						
R12-Demolition						
25-202	4/2/2025	AMBROSE, PAMELA F & RODNEY...	735 OLD TRAIL RD	Demo efficiency apartment	\$0.00	\$74.50
Total R12-Demolition:						
Total R12-Demolition:				1	Est. Cost:	\$0.00 Fees: \$74.50
Total Demolition Permit:				1	Est. Cost:	\$0.00 Fees: \$74.50
Zoning Permit (Unclassified)						
25-197	4/1/2025	GLC, NEWBERRY LLC LEGAL AFF...	100 GOODMAN DR	Demo & Consturction of Floor Slab	\$25,000.00	\$0.00
Total (Unclassified):						
Total (Unclassified):				1	Est. Cost:	\$25,000.00 Fees: \$0.00
C3-Renovations						
25-196	4/1/2025	RITEAID	200 NEWBERRY COMMONS	create a tenant space	\$300,000.00	\$35.00
Total C3-Renovations:						
Total C3-Renovations:				1	Est. Cost:	\$300,000.00 Fees: \$35.00
R13-Other						
25-212	4/11/2025	HUGHES, KAITLYNN & BROWN TR...	42 ROSE OF SHARON DR	Install a 8x10' prefab gazebo on deck	\$280.00	\$70.00
Total R13-Other:				1	Est. Cost:	\$280.00 Fees: \$70.00
R4-Shed						
25-209	4/8/2025	KELLER, CHARLES	540 LARK DR	10 x 10 Shed	\$2,000.00	\$0.00
Total R4-Shed:						
Total R4-Shed:				1	Est. Cost:	\$2,000.00 Fees: \$0.00
R6-Pool						
25-203	4/3/2025	WOODS, JOSEPH N II & TERESA A	515 YOCUMTOWN RD	AG Pool	\$22,000.00	\$35.00
Total R6-Pool:				1	Est. Cost:	\$22,000.00 Fees: \$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
R7-Fence/Wall						
25-199	4/1/2025	Rogers, Aidan	185 Red Maple Dr	Aluminum Fencing in back yard	\$5,200.00	\$70.00
25-208	4/8/2025	McGraw, Sean & Kara	105 Red Maple Dr	Black Aluminum Fence	\$7,709.00	\$70.00
25-211	4/11/2025	Graves, Jenn	145 MAPLE HILL DR	Fence	\$8,361.90	\$70.00
25-213	4/11/2025	Waugh (Soto), Yaritza	105 RIVER RD	Fence	\$3,500.00	\$70.00
Total R7-Fence/Wall:				4	\$24,770.90	\$280.00
Total Zoning Permit:				9	\$374,050.90	\$420.00
<hr/>						
Total Permits:				15	\$931,766.18	\$5,741.50

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

Newberry Township

CHECK LIST

March 26, 2025

	Name	Account	Amount
Mar 26, 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
	Allegheny York Company	430.251 · Vehicle Parts	45.32
	Allegheny York Company	430.251 · Vehicle Parts	9.71
	Allegheny York Company	430.251 · Vehicle Parts	31.01
	Allegheny York Company	430.251 · Vehicle Parts	68.66
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Boll's Garage	430.375 · Vehicle Repair Services	542.72
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
	Capital Region Council of Governments	430.460 · Meetings and Conferences	675.00
	Caldwell and Kearns	414.314 · Legal Services	560.00
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	151.17
	leveland Brothers Equipment Co., Inc.	430.375 · Vehicle Repair Services	828.05
	leveland Brothers Equipment Co., Inc.	430.375 · Vehicle Repair Services	1,645.12
	CONCENTRA	410.192 · Health and Welfare	227.00
	CONCENTRA	130.800 · Due from Municipal Authority	227.00
	Crumling Excavating, LLC	430.380 · Equipment Rental	400.00
	Doceo	410.210 · Office Supplies	22.45
	R. F. FAGER CO.	409.370 · Repairs and Maintenance	184.91
	First Capital Engineering	413.316 · SEO Services	0.00
	First Capital Engineering	413.316 · SEO Services	110.00
	First Capital Engineering	413.313 · Engineering Fees 2%	220.00
	First Capital Engineering	413.313 · Engineering Fees 2%	360.00
	Guernsey	430.210 · Office Supplies	57.73
	Guernsey	401.210 · Office Supplies	83.55
	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	8,443.70
	Lawson Products	430.220 · Operating Supplies	149.78
	Leaf	410.450 · Contracted Services	214.00
	Leonard Brothers	430.251 · Vehicle Parts	46.00
	Leonard Brothers	430.251 · Vehicle Parts	103.50
	MediaOnePA	401.341 · Advertising - Newsletter	212.00
	MediaOnePA	401.341 · Advertising - Newsletter	212.00
	MediaOnePA	401.341 · Advertising - Newsletter	253.40
	MediaOnePA	130.300 · Due From Recreation Fund	120.92

Newberry Township

CHECK LIST

March 26, 2025

Name	Account	Amount
MediaOnePA	401.341 · Advertising - Newsletter	245.12
MediaOnePA	401.341 · Advertising - Newsletter	116.78
MediaOnePA	401.341 · Advertising - Newsletter	108.50
Murray	486.351 · Insurance Package Policy	750.00
Old Dominion Brush Company	430.251 · Vehicle Parts	963.63
Pennsylvania American Water	409.366 · Public Water	588.56
Power DMS, Inc.	410.450 · Contracted Services	4,063.23
Power DMS, Inc.	410.450 · Contracted Services	550.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,771.14
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,630.41
Principal Financial Group	227.100 · 5% Pension Contribution W/H	597.36
Reeser's Service Center	410.250 · Vehicle Repair	134.49
Reeser's Service Center	410.250 · Vehicle Repair	152.40
Reeser's Service Center	410.250 · Vehicle Repair	201.49
Reeser's Service Center	410.250 · Vehicle Repair	61.93
Reserve Account	401.215 · Postage	1,500.00
RhoadsEnergy	409.232 · Propane-MESB	456.49
RhoadsEnergy	409.230 · Heating -Propane	438.29
Ryan's Wildlife Control Service	413.120 · Salary - Animal Control Officer	20.00
Storytelling Marketing Comm. LLC	401.450 · Contracted Services	72.50
Trevor Stuck	410.238 · Clothing and Uniforms	229.99
Shearer Locksmith, Inc.	410.370 · Building Maintenance	92.50
Tom's Paint & Body Shop	430.375 · Vehicle Repair Services	1,814.90
U.S. MUNICIPAL	430.251 · Vehicle Parts	400.87
Verizon	410.324 · Mobile Communications	15.16
Zelenkofske Axelrod, LLC	402.314 · Special Auditing Services	12,000.00
American United Life Ins Co.	130.800 · Due from Municipal Authority	162.17
American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	223.09
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,163.17
American United Life Ins Co.	487.159 · Group Life Ins. Police	53.04
		<u>129,436.42</u>

Mar 26, 25

Bills List 3/26/2025

General Fund Hydrant

Date	Payee	Amount
3/26/2025	York Water Co	\$145.41
		<u>\$145.41</u>

General Fund Recreation

Date	Payee	Amount
3/26/2025	Corinne DeAlmeida	\$11.00
3/26/2025	Kristen Hilbert	\$17.00
3/26/2025	Newberry Twp.	\$323.54
3/26/2025	Luan Stahl	\$76.00
3/26/2025	Walter's Portable Toilets	\$720.00
		<u>\$1,147.54</u>

Liquid Fuels

Date	Payee	Amount
3/26/2025	Adams Electric	\$47.36
3/26/2025	Rehbein's Service Center	\$2,625.00
		<u>\$2,672.36</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
3/26/2025	J S Design	\$ 515.20
		<u>\$ 515.20</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

April 4, 2025

	Name	Account	Amount
Apr 4, 25			
	USA BlueBook	429.210 · Materials & supplies - Plant	266.49
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Modern Group Power Systems	429.480 · Pumping Station Maintenance	1,147.94
	Modern Group Power Systems	429.480 · Pumping Station Maintenance	705.04
	Fisher Auto Parts	429.480 · Pumping Station Maintenance	65.88
	J&W Hardware	429.210 · Materials & supplies - Plant	551.62
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	52.80
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,866.00
	Hach Company	429.500 · Chemicals	167.05
	Groff Tractor & Equipment	429.490 · Vehicle Expense	59.06
	JB's Welding & Fabrication LLC	429.480 · Pumping Station Maintenance	325.00
Apr 4, 25			<u><u>5,550.10</u></u>

Newberry Township

CHECK LIST

April 9, 2025

	Name	Account	Amount
Apr 9, 25			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	Card Member Services	410.321 · Telephone-Internet	296.05
	Card Member Services	130.800 · Due from Municipal Authority	98.68
	Card Member Services	415.321 · Telephone	28.20
	Card Member Services	401.321 · Telephone - Basic	98.68
	Card Member Services	430.321 · Telephone	56.39
	Card Member Services	401.321 · Telephone - Basic	28.20
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	130.300 · Due From Recreation Fund	650.00
	Card Member Services	130.900 · Due from Fire Tax	22.00
	Card Member Services	414.210 · Office Supplies	25.44
	Card Member Services	401.210 · Office Supplies	25.44
	Card Member Services	401.460 · Meeting and Conferences	125.00
	Card Member Services	430.251 · Vehicle Parts	361.66
	Card Member Services	430.220 · Operating Supplies	127.17
	Card Member Services	430.251 · Vehicle Parts	97.98
	Card Member Services	430.251 · Vehicle Parts	1,343.66
	Card Member Services	430.251 · Vehicle Parts	27.12
	Card Member Services	430.210 · Office Supplies	317.99
	Card Member Services	430.420 · Dues,Subscriptions,Membership	33.50
	Card Member Services	430.251 · Vehicle Parts	159.89
	Card Member Services	410.220 · Operating Supplies	17.99
	Card Member Services	410.220 · Operating Supplies	164.77
	Card Member Services	410.180 · Investigative Expense	274.54
	Card Member Services	410.210 · Office Supplies	43.41
	Card Member Services	410.460 · Meeting and Conferences	63.03
	Card Member Services	410.238 · Clothing and Uniforms	346.94
	Card Member Services	410.180 · Investigative Expense	25.99
	Card Member Services	410.210 · Office Supplies	139.98
	Card Member Services	410.210 · Office Supplies	137.96
	Card Member Services	410.210 · Office Supplies	47.99
	Card Member Services	410.460 · Meeting and Conferences	20.38
	Card Member Services	130.900 · Due from Fire Tax	57.34
	Card Member Services	410.251 · Vehicle Parts	99.90
	Card Member Services	410.220 · Operating Supplies	41.99
	Card Member Services	130.900 · Due from Fire Tax	44.00
	Card Member Services	130.900 · Due from Fire Tax	154.00
	Card Member Services	401.341 · Advertising - Newsletter	14.98
	Card Member Services	401.341 · Advertising - Newsletter	5.00
	Card Member Services	410.220 · Operating Supplies	9.99
	Card Member Services	410.220 · Operating Supplies	14.99
	WEX Bank	410.231 · Vehicle Fuel	3,467.88
	WEX Bank	401.231 · Vehicle Fuel	29.99
	WEX Bank	130.800 · Due from Municipal Authority	285.34
	WEX Bank	430.231 · Vehicle Fuel	3,208.27
	WEX Bank	414.231 · Gasoline	
	WEX Bank	130.300 · Due From Recreation Fund	
Apr 9, 25			<u>25,356.79</u>

Bills List 4/9/2025

General Fund Hydrant

Date	Payee	Amount
4/9/2025	Veolia Water	\$3,533.53
4/9/2025	PA American Water	\$1,005.93
		<u>\$4,539.46</u>

General Fund Recreation

Date	Payee	Amount
4/9/2025	Ginny Dill	\$14.00
4/9/2025	Met Ed	\$160.45
4/9/2025	Jennifer Sholly Walters Portable	\$64.00
4/9/2025	Toilets	\$180.00
		<u>\$418.45</u>

Liquid Fuels

Date	Payee	Amount
4/9/2025	Lewisberry Boro	\$8.00
4/9/2025	Met Ed	\$588.59
4/9/2025	Petro Choice	\$517.37
4/9/2025	Daniel Krieg	\$120.00
		<u>\$1,233.96</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
4/9/2025	B. Moyer Radio Communications	\$ 698.55
		<u>\$ 698.55</u>

Special Events

Date	Payee	Amount
4/9/2025	Peacock Peak Event Rentals	\$ 2,000.00
4/9/2025	Walters Portable Toilets	\$ 890.00
4/9/2025	Jane Deamer/Petty Cash	\$ 200.00
		<u>\$ 3,090.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations**BILLS LIST****April 9, 2025**

	Name	Account	Original Amount
Apr 9, 25			
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.48
	Leaf	429.540 · Contracted Services - Plant	60.35
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	19,278.79
	USA BlueBook	429.210 · Materials & supplies - Plant	266.49
	Waste Management	429.463 · Sludge Belt Press O & M	13,115.90
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	246.10
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Pennoni Associates Inc.	402.460 · Engineering Expense	1,179.51
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	4,003.64
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	21,238.74
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	5,912.51
Apr 9, 25			

Newberry Township

CHECK LIST

April 10, 2025

	Name	Account	Amount
Apr 10, 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
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,641.98
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	430.375 · Vehicle Repair Services	532.44
	Boll's Garage	130.300 · Due From Recreation Fund	532.43
	Cintas	410.220 · Operating Supplies	165.68
	Cintas Corp	401.450 · Contracted Services	68.83
	Chemung Supply	430.372 · Highway/Street Gen. Services	2,683.70
	Chemung Supply	430.372 · Highway/Street Gen. Services	2,827.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	254.20
	Dresslers Electric	430.251 · Vehicle Parts	189.95
	Dresslers Electric	430.251 · Vehicle Parts	232.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	2.19
	FISHER AUTO PARTS	430.251 · Vehicle Parts	9.25
	FISHER AUTO PARTS	430.251 · Vehicle Parts	16.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	62.45
	FISHER AUTO PARTS	430.251 · Vehicle Parts	18.20
	FISHER AUTO PARTS	430.251 · Vehicle Parts	120.08
	FISHER AUTO PARTS	430.251 · Vehicle Parts	29.43
	FISHER AUTO PARTS	430.251 · Vehicle Parts	18.55
	Fleet Pride	430.251 · Vehicle Parts	182.97
	Foster & Foster	487.165 · Pension Expense	3,850.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	244.99
	Groff Tractor & Equipment, LLC	430.000 · Highway/Street General Services	110.28
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Guernsey	401.210 · Office Supplies	242.17
	Hinton & Associates	410.450 · Contracted Services	245.00
	J&W Hardware	430.220 · Operating Supplies	6.24
	J&W Hardware	430.220 · Operating Supplies	5.18
	J&W Hardware	430.220 · Operating Supplies	38.65
	J&W Hardware	430.260 · Small Tools & Minor Equipment	259.99
	J&W Hardware	430.372 · Highway/Street Gen. Services	6.40
	J&W Hardware	409.370 · Repairs and Maintenance	25.89
	J&W Hardware	409.370 · Repairs and Maintenance	9.68
	J&W Hardware	130.300 · Due From Recreation Fund	37.74
	J&W Hardware	430.220 · Operating Supplies	26.09
	J&W Hardware	430.372 · Highway/Street Gen. Services	25.16

Newberry Township

CHECK LIST

April 10, 2025

Name	Account	Amount
J&W Hardware	130.300 · Due From Recreation Fund	14.80
J&W Hardware	130.300 · Due From Recreation Fund	20.69
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	312.40
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	68.60
Life Source Water Service	409.220 · Supplies	30.23
LINCOLN BENEFIT LIFE	487.159 · Group Life Ins. Police	306.00
Met-Ed	409.362 · Electricity-MESB	1,137.08
Met-Ed	409.361 · Electricity	772.07
Metropolitan Life Insurance Company	487.159 · Group Life Ins. Police	267.00
MID-ATLANTIC LEEDS	410.460 · Meeting and Conferences	900.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	2,050.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	900.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	450.00
MPL Law Firm, LLP	401.313 · Engineering Services	396.00
MPL Law Firm, LLP	401.313 · Engineering Services	308.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	858.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	44.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	1,144.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	132.00
MPL Law Firm, LLP	401.314 · Legal Services	220.00
MPL Law Firm, LLP	401.314 · Legal Services	66.00
MPL Law Firm, LLP	401.314 · Legal Services	22.00
MPL Law Firm, LLP	401.314 · Legal Services	66.00
MPL Law Firm, LLP	401.314 · Legal Services	132.00
MPL Law Firm, LLP	401.314 · Legal Services	132.00
MPL Law Firm, LLP	401.314 · Legal Services	330.00
MPL Law Firm, LLP	401.314 · Legal Services	542.66
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	163.00
MPL Law Firm, LLP	401.314 · Legal Services	2,126.67
MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP	401.314 · Legal Services	421.67
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	66.00
MPL Law Firm, LLP	401.314 · Legal Services	726.00
MPL Law Firm, LLP	401.314 · Legal Services	1,518.00
MPL Law Firm, LLP	401.314 · Legal Services	220.00
MPL Law Firm, LLP	401.314 · Legal Services	594.00

Newberry Township

CHECK LIST

April 10, 2025

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	176.00
MPL Law Firm, LLP	401.314 · Legal Services	77.00
MPL Law Firm, LLP	401.314 · Legal Services	66.00
Pennoni Associates	413.313 · Engineering Fees 2%	252.75
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 · Engineering Fees 2%	716.13
Pennoni Associates	413.313 · Engineering Fees 2%	252.75
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 · Engineering Fees 2%	450.76
Pennoni Associates	413.313 · Engineering Fees 2%	480.18
Pennoni Associates	413.313 · Engineering Fees 2%	126.38
Pennoni Associates	413.313 · Engineering Fees 2%	168.51
Pennoni Associates	413.313 · Engineering Fees 2%	1,179.50
Pennoni Associates	413.313 · Engineering Fees 2%	168.50
Pennoni Associates	401.313 · Engineering Services	1,044.60
Pennoni Associates	414.450 · Contracted Services	8,744.75
Pennoni Associates	401.313 · Engineering Services	7,777.94
Pennoni Associates	401.313 · Engineering Services	1,140.00
Pennoni Associates	401.313 · Engineering Services	252.75
Pennoni Associates	401.313 · Engineering Services	42.13
Pennoni Associates	401.313 · Engineering Services	4,852.25
Pennoni Associates	130.300 · Due From Recreation Fund	1,506.50
Pennoni Associates	401.314 · Legal Services	732.00
Pennoni Associates	401.313 · Engineering Services	169.13
Pennoni Associates	401.313 · Engineering Services	177.75
Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates	401.313 · Engineering Services	48.30
Pillar+Aught	410.314 · Special Legal Services	1,169.00
Pillar+Aught	410.314 · Special Legal Services	75.00
Pillar+Aught	401.314 · Legal Services	1,587.50
Pillar+Aught	410.314 · Special Legal Services	1,425.00
Pillar+Aught	401.314 · Legal Services	900.00
Power DMS, Inc.	410.450 · Contracted Services	2,662.50
Reserve Account	401.215 · Postage	750.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	226.15
RhoadsEnergy	409.232 · Propane-MESB	307.49
RhoadsEnergy	409.230 · Heating -Propane	522.00
RhoadsEnergy	409.230 · Heating -Propane	628.17
Doug Ruppert	430.251 · Vehicle Parts	132.45
Service Tire Truck Centers, Inc.	430.251 · Vehicle Parts	60.00
Storytelling Marketing Comm. LLC	401.450 · Contracted Services	843.75
Tactical Wear LLC	410.500 · Police Grant Vests	1,817.49
Tactical Wear LLC	410.238 · Clothing and Uniforms	239.96

Newberry Township

CHECK LIST

April 10, 2025

Name	Account	Amount
TransUnion	410.180 · Investigative Expense	75.00
Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	425.00
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,614.37
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,664.09
Principal Financial Group	227.100 · 5% Pension Contribution W/H	613.83
Apr 10, 25		<u>90,129.12</u>