



***February 2025***

***Monthly Report***



# EMS





### Lifeteam EMS Newberry Station Report February 2025

Responded to 127 requests (911 calls) calls for service [Feb 1 –Feb 28]

Mutual Aid Needed\* 19 requests. 87% 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 –11.3 minutes
- Total Time – 72.2 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:

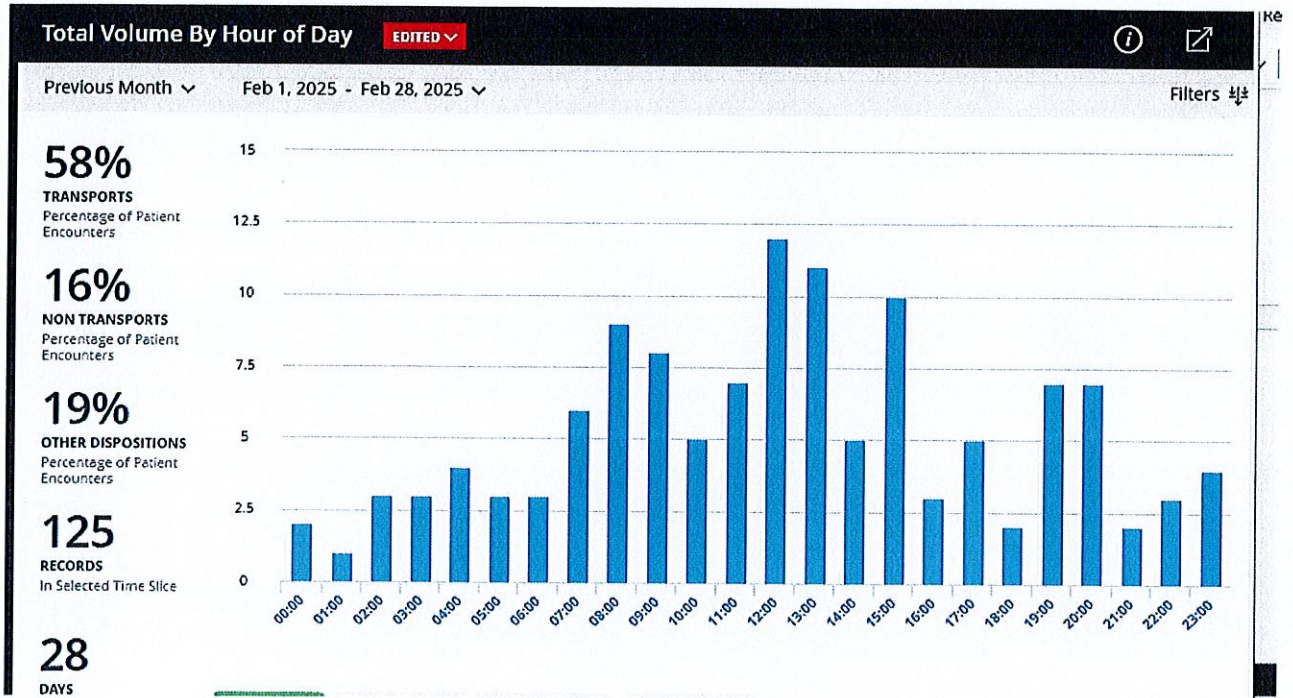
1. Newberry Township – 86 Calls =68%
2. Conewago Township – 8 Calls = 6%
3. Warrington Twp. - 7 Calls =6%
4. Fairview Township - 6 Calls = 5%
5. Manchester Boro - 5 Calls = 4%
6. East Manchester Twp. -5 Calls =4%
7. York Haven Borough – 4 Calls = 3%
8. Manchester Township – 2 Calls = 1%
9. Goldsboro Borough – 2 Calls = 1%
10. York City – 1 Call = 1%
11. Dover Twp. - 1 Call = 1%

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

Mark Knaub, Paramedic

Sr. Professional Paramedic II

Community Life Team





# Fire Department



Fire Calls	69
Training	109
Fundraising	
Other	125
<b>Total Man Hours</b>	<b>234</b>

[illegible]



Fire Calls	126
Training	80
Fundraising	15
Other	10
<b>Total Man Hours</b>	<b>231</b>





# STATION 28

## February 2025 Monthly Report

### Department Updates

### Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	April 5th & 19th
Fishing Derby	April 6th
Coach Bingo	April 7th



# STATION 31

## February 2025 Monthly Report

Newberry Township Incidents	
Structure Fire	5
Fire Police	5
Medical Assist	3
MVA	9
Vehicle Fire	1
Gas Leak Inside	2
Fire Alarm	3
Carbon Monoxide (CO) Detector	2
Debris Removal	2
MVA W/Entrapment	2
Active Threat	1
<b>TOTAL</b>	<b>35</b>

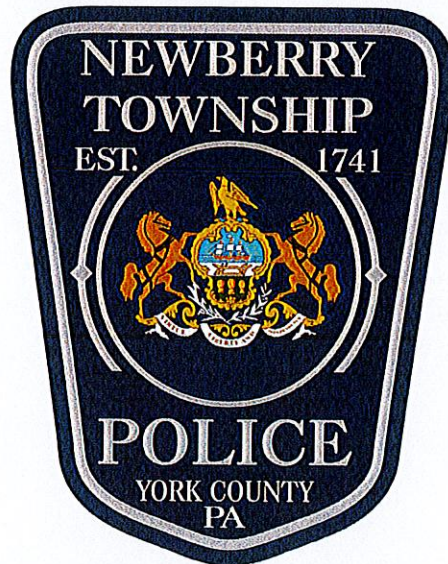
Structure Fire	1
Fire Police	1
MVA	1
<b>TOTAL</b>	<b>3</b>

Fire Calls	240
Training	48
Fundraising	
Other	
<b>Total Man Hours</b>	<b>288</b>



[illegible]

# ***Newberry Township Police Department***



## ***February 2025 Monthly Report***





# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

March 19, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 998 calls for February 2025. Listing calls by criteria: 1 Aggravated Assault, 2 Burglary, 16 Thefts, 1 Motor Vehicle Theft, 7 Drug Offenses, 5 DUI's, 5 Simple Assaults, 2 Harassments, and 14 all other offenses. Additionally, officers responded to and investigated 945 other calls for service including 11 Domestic related incidents and 19 traffic accidents. They issued 75 traffic citations, 131 warnings, issued 4 non-traffic citations and made 24 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz  
Chief of Police



# NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT February 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDBORO BOROUGH	NEWBERRY'S JURISDICTION OUTSIDE OTHER	TOTAL	2024 Totals
<b>Part I Offenses</b>						
Murder						
Rape						
Robbery						
Agg Assault	1				1	2
Burglary	2				2	
Theft	15	1			16	9
MV Theft	1				1	1
<b>Part II Offenses</b>						
Drugs	6		1		7	8
DUI-DRUGS	1				1	
DUI-ALCOHOL	4				4	2
DUI-ALCOHOL AND DRUGS						1
Simple Assault	4		1		5	4
Sexual Assault						2
Harassment	2				2	1
Non-Traffic Citations	4				4	11
All Other Offenses	13	1			14	13
<b>Traffic Offenses</b>						
Traffic Accidents	17	2			19	15
Traffic Citations	73	2			75	146
Traffic Warnings	129	2			131	155
<b>Service Calls</b>						
Domestic Incidents	11				11	12
All other calls(not criminal)	655	24	27	3	709	752
TOTAL CALLS	938	32	29	3	998	1134





Steven D. Lutz  
Chief of Police

## NEWBERRY TOWNSHIP POLICE



# K-9 Report

Newberry Township Police Department  
Monthly K-9 Statistics

Feb 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	12	11	23
Training Days	2	2	4
On Duty Incidents	1	5	6
Off Duty Incidents	2	0	2

**2/1 – Narcotics Search (NTPD)**

**2/2 – Missing Person (Springettsbury) – Referred to YCSO  
Bloodhound**

**2/5 – Narcotics Search (NYCRPD) – Closer K9 available**

**2/6 – Narcotics Search (Springettsbury) – Closer K9 available**

**2/14 – Track/Burglary (NTPD)**

**2/14 – Narcotics Search (NTPD)**

**2/23 – Building Search (NTPD)**

**2/24 – Building Search (NTPD)**



# Memorandum

**TO:** Newberry Township Board of Supervisors  
**FROM:** William J. Rudy, PE  
Newberry Township Engineer  
**DATE:** March 19th, 2025  
**SUBJECT:** **Engineers Report**  
**Engineer's Reference No. NBTWPMTG25**

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## Township

### 2025 Road Program

- March 2025 NTP.
- April Pre-Construction Meeting

### Pleasant Drive Bridge Project

- March 2025 NTP.
- April Pre-Construction Meeting

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

- 405 and 415 Cassel Road – Final Minor Subdivision

### MS4 Updates

- None

### Miscellaneous

- Dolan Park – Grant Support
- Processing Road Cut Permits
- Road assessment and right-of-way assessment scheduled for March.

## Sewer Department

- Sewer committee meeting was canceled on February 9<sup>th</sup> next meeting is scheduled for April 3<sup>rd</sup>, to review the progress of the Cly Road Extension, UV Upgrade.
- Generator upgrade plans are 95% - Anticipate Providing Bid and Construction Schedule in April.
- Cly Road - Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- UV Upgrade Part II Permit to be submitted at the end January to DEP. Waiting on Permit and completing Construction Drawings

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
March 25, 2025**

- Zelenkofske Axelrod completed their field work for the year-end audit and will be working with actuaries to get the remaining information.
- The Auditor General's Office is currently conducting an audit of the pension plan, the wrap-up of the audit will be shortly.
- All required reporting for pension State Aid, VFD Relief, Liquid Fuels, etc. were submitted and approved by the respective agencies.
- VFD Service Credits for 2024 Earned Income Tax will be approved at this meeting.
- Working with the Chief for the onboarding of the part-time paid fire drivers.

Respectfully Submitted,  
Jane Deamer  
Comptroller



**Highway Department  
Board of Supervisors Meeting  
March 25, 2025**

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**Current Work:**

Boom mowing various roads.

Finish up snow plowing repairs on equipment, started removing spreaders from trucks as we need them for road work.

Wash all the trucks and snow equipment.

Finished restoring the 20-ton tag along trailer.

Service the sweeper patch holes in the bed to seal up and make the vacuum better.

Install 25mph signs on Sam Snead and ordered Hidden Driveway signs.

Replaced 2 18" pipes, rocked outfalls on Midway Road.

Repair a swale on Creek Road, rock line the swale.

Meet with Able Recon to get quote to install lining of 4 pipes on Bobby Jones and Sam Snead Cir.

Install the restored Post for the Keystone Marker at the Firehouse.

Cut shoulders on Corn Hill Road Preparing to do Base Repair this summer.

Start the Valley Green Road project cleaning ditches, Installing the pipes, preparing for the placement of Driving Surface Aggregate paid for by a grant from the Dirt and Gravel Road Program. This program comes out of the York County Conservation District.

Replace the Gland Nut seals on the Gradall Boom extension cylinder.

# MAJOR PROJECT OVERVIEW

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## Road Maintenance

Boom Mowing

## Status

Ongoing

## Building Maintenance

## Equipment

Routine Maintenance.  
Repairs

## Recreation Department

Trash clean up

Ongoing

## Ongoing Projects

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets.



# **NEWBERRY TOWNSHIP SEWER**

March 25, 2025

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- Submitted 2024 Annual SEO Report to PA DEP
- Continuing plant and pump station operations, maintenance and repairs
- Red Mill Crossing CAP has been lifted per PA DEP
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Completed Rebuild for Belt Filter Press (In house)
- Training 1 new employee started August 13<sup>th</sup>.
- SEO documentation for 2024 and prior was given to new SEO
- Installed new Lag Float Influent Pump Station
- Lexington Phase VI has 7 remaining lots
- Old Trail Sewer Extension, 1-connected, 11-paid but not connected, 1-Unpaid
- Installed new Temp Sensor on UV system
- Met for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hire studying for CDL Permit.
- Submitted Annual Chapter 94 Report documents to Engineer

*Submitted by Brent Zeiders, Wastewater Services Coordinator*

# NEWBERRY TWP permits issued between 2/1/2025 and 2/28/2025

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Building Permit</b>						
<b>C2-Additions</b>						
25-108	2/26/2025	Fulkins LLC	1615 OLD TRAIL RD	Construct a garage to barn	\$35,000.00	\$372.00
<b>C5-Signs</b>						
25-048	2/6/2025	HELSEL, JOSIAH W IV & PAMELA...	1060 OLD TRAIL RD	Construct a New sign w/ electric	\$10,000.00	\$159.50
25-054	2/10/2025	WAL MART REAL ESTATE BUSINE...	50 NEWBERRY PKWY	Sign replacement	\$15,244.00	\$202.00
<b>I6-Other</b>						
25-053	2/7/2025	SMITH, JAMES M & ELLEN	200 JOAN DR	Replace roof sheathing	\$20,674.69	\$209.50
<b>R01-New dwellings</b>						
25-130	2/28/2025	Tricomer Gemcraft Homes	90 Madison Dr	Construct a NSFD	\$250,000.00	\$2,269.50
25-129	2/28/2025	Tricomer Gemcraft Homes	6 Bentley Ct	Construct a NSFD	\$232,100.00	\$2,000.50
<b>R10-Interior renovation</b>						
25-052	2/6/2025	FIRLIK, DAVID P & KIRSTEN M	3300 OLD TRAIL RD	Interior renovations	\$18,000.00	\$432.50
25-114	2/28/2025	STACK, LINDA M	955 PLEASANT GROVE RD	Repair fire damage	\$53,000.00	\$595.00
<b>R13-Other</b>						
25-112	2/28/2025	STARE, RANDY A & IRIS A	1555 CLY RD	Install a house generator	\$13,000.00	\$220.00
<b>R14 Solar Panels</b>						
25-055	2/11/2025	Thompson, Crystal	90 York Rd	Install roof mounted solar panels	\$18,490.00	\$227.50
25-089	2/18/2025	SEE, TIMOTHY W	530 STEVENS RD	Install roof mounted solar panels	\$48,898.22	\$482.50
25-092	2/18/2025	Franklin, Darrell	185 CRAGMOOR RD	Install roof mounted solar panels	\$50,446.57	\$474.50
25-088	2/18/2025	FOUST, JAY N	935 RIVER RD	Install roof mounted solar panels	\$57,404.07	\$559.00
25-100	2/19/2025	CONN, GENE A & KAREN G	1050 RIVER RD	Install roof mounted solar panels	\$28,134.94	\$312.50
25-118	2/28/2025	GERNER, TARA AKA ZIEMONT TARA	80 SAM SNEAD CIR	Install roof mounted solar panels	\$35,588.00	\$372.00
25-116	2/28/2025	KESSLER, RICHARD L & RITA M	15 CRAGMOOR RD	Install roof mounted solar panels	\$16,728.00	\$210.50
25-115	2/28/2025	BATES, TIFFANY SUE	1630 CLY RD	Install roof mounted solar panels	\$45,377.69	\$457.00
25-126	2/28/2025	Adhikari, Tika	270 Thoroughbred Dr	Install roof mounted solar panels	\$38,000.00	\$397.50
25-128	2/28/2025	Dhungana, Yoga & Babita	385 THOROUGH-BRED DR	Install roof mounted solar panels	\$35,000.00	\$372.00
25-127	2/28/2025	Dhungana, Tula Ram & Devi Ganga	280 Thoroughbred Dr	Install roof mounted solar panels	\$36,000.00	\$380.50
25-124	2/28/2025	Adhikari, Laxmi	15 Steeple Chase	Install roof mounted solar panels	\$20,000.00	\$244.50
25-123	2/28/2025	Dhimal, Norad	45 Steeple Chase	Install roof mounted solar panels	\$34,000.00	\$363.50
25-122	2/28/2025	Adhikari, Bwawani	40 Steeple Chase	Install roof mounted solar panels	\$20,000.00	\$244.50
25-117	2/28/2025	ONEILL, TIMOTHY J	135 MULLIGAN DR	Install roof mounted solar panels	\$49,513.65	\$491.00
25-121	2/28/2025	Potteiger, Derek	120 NORTHCREST DR	Install roof mounted solar panels	\$39,649.56	\$406.00



Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Building Permit</b>						
<b>R14 Solar Panels</b>						
25-119	2/28/2025	Thapa, Bishnu	105 Champions Dr	Install roof mounted solar panels	\$22,755.00	\$261.50
25-125	2/28/2025	Aidan Carozza	50 Madison Dr	Solar Panels	\$33,193.60	\$355.00
25-120	2/28/2025	SALISBURY, BRIAN AND CONNIE	2550 Old Trail Rd	Install roof mounted solar panels	\$62,887.50	\$601.50
<b>Total R14 Solar Panels:</b>					<b>19</b>	<b>\$692,066.80</b>
<b>Total R14 Solar Panels:</b>					<b>19</b>	<b>\$692,066.80</b>
<b>R2-Additions</b>						
25-064	2/13/2025	Famer, Faye	677 Cassel Rd	R & R electric panel & redevise	\$15,421.55	\$167.00
25-066	2/13/2025	Sawyer, Jim	29 RED BARBERRY DR	R & R electric panel & Sparky surge	\$8,089.00	\$107.50
<b>Total R2-Additions:</b>					<b>2</b>	<b>\$23,510.55</b>
<b>Total R2-Additions:</b>					<b>2</b>	<b>\$23,510.55</b>
<b>R4-Shed</b>						
25-045	2/4/2025	JVH Excavating	220 Yocumtown Rd	Construct an equipment building	\$594,000.00	\$5,113.50
<b>Total R4-Shed:</b>					<b>1</b>	<b>\$594,000.00</b>
<b>Total R4-Shed:</b>					<b>1</b>	<b>\$594,000.00</b>
<b>R5-Garage/Carport</b>						
25-058	2/11/2025	BESHORE, DAVID B & FLOWERS J...	1770 CLY RD	Construct a Pole Barn	\$60,000.00	\$549.50
<b>Total R5-Garage/Carport:</b>					<b>1</b>	<b>\$60,000.00</b>
<b>Total R5-Garage/Carport:</b>					<b>1</b>	<b>\$60,000.00</b>
<b>R7-Fence/Wall</b>						
25-095	2/18/2025	Kretkowski, Ron & Michelle	780 SHEEP BRIDGE RD	Construct a retaining wall 11' high, p...	\$393,158.99	\$3,380.00
<b>Total R7-Fence/Wall:</b>					<b>1</b>	<b>\$393,158.99</b>
<b>Total R7-Fence/Wall:</b>					<b>1</b>	<b>\$393,158.99</b>
<b>Demolition Permit</b>						
<b>C6-Demolition</b>						
1665-23	2/14/2025	PERANO, FRANK	93 Northwood Manor	Demo a single family dwelling	\$0.00	\$0.00
25-113	2/28/2025	BRINK, DAVID A & SUSAN E	535 STEINHOUR RD	Demo existing structures	\$21,000.00	\$74.50
<b>Total C6-Demolition:</b>					<b>2</b>	<b>\$21,000.00</b>
<b>Total C6-Demolition:</b>					<b>2</b>	<b>\$21,000.00</b>
<b>I5-Demolition</b>						
25-063	2/13/2025	Lightcap, Jennifer	700 Cassel Rd	Demo mobile home from house fire	\$0.00	\$74.50
1666-23	2/14/2025	PERANO, FRANK	85 Northwood Manor	Demo unsafe Manufactured Home	\$0.00	\$0.00
<b>Total I5-Demolition:</b>					<b>2</b>	<b>\$0.00</b>
<b>Total I5-Demolition:</b>					<b>2</b>	<b>\$0.00</b>
<b>Electrical Permit</b>						
<b>C7-Other</b>						
25-047	2/6/2025	UMBRELL, JOE R J & SHARON A	460 YORK HAVEN RD	Emergency electrical service repair	\$1,500.00	\$74.50
25-057	2/11/2025	SHEAFFER, THOMAS D & CHRISTI...	130 RIDGEVIEW DR	R & R existing electric panel 200 amp	\$4,876.55	\$74.50
25-060	2/12/2025	Echevarria, Jose	94 JUNIPER DR	Replace underground meter base	\$2,086.00	\$74.50
25-061	2/13/2025	Dunne, Renae	2001 Red Bank Rd	Oil furnace replacement	\$7,900.00	\$74.50
25-068	2/14/2025	VH NEWBERRY LLP	36 Robinhood Dr	Temporary 400 amp service for con...	\$8,500.00	\$74.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Electrical Permit</b>						
<b>C7-Other</b>						
<b>R13-Other</b>				<b>Total C7-Other:</b>	<b>5</b>	<b>Est. Cost: \$24,862.55 Fees: \$372.50</b>
25-067	2/13/2025	Sawyer, Jim	29 RED BARBERRY DR	R & R electric panel & Sparky surge		\$35.00
25-065	2/13/2025	Famer, Faye	677 Cassel Rd	R & R electric panel & redevice		\$35.00
25-090	2/18/2025	HEIDEN, GAIL & RIVERA ELLEN	330 LARK DR	Heat pump & air handler replacement		\$74.50
<b>Mechanical Permit</b>				<b>Total R13-Other:</b>	<b>3</b>	<b>Est. Cost: \$37,310.55 Fees: \$144.50</b>
<b>C7-Other</b>				<b>Total Electrical Permit:</b>	<b>8</b>	<b>Est. Cost: \$62,173.10 Fees: \$517.00</b>
25-062	2/13/2025	Dunne, Renae	2001 Red Bank Rd	Oil furnace replacement		\$39.50
25-091	2/18/2025	HEIDEN, GAIL & RIVERA ELLEN	330 LARK DR	Heat pump & Air Handler Replacem...		\$74.50
<b>Zoning Permit</b>				<b>Total C7-Other:</b>	<b>2</b>	<b>Est. Cost: \$21,700.00 Fees: \$114.00</b>
<b>(Unclassified)</b>				<b>Total Mechanical Permit:</b>	<b>2</b>	<b>Est. Cost: \$21,700.00 Fees: \$114.00</b>
25-078	2/14/2025	SEE, TIMOTHY W	530 STEVENS RD	Solar Panels		\$35.00
25-070	2/18/2025	Dhungana, Yoga & Babita	385 THOROUGHbred DR	Solar Panels		\$35.00
25-082	2/18/2025	RORAPAUUGH, DALE R & DANIELA R	2550 OLD TRAIL RD	Solar Panels		\$0.00
25-083	2/18/2025	STARE, RANDY A & IRIS A	1555 CLY RD	Generator		\$35.00
<b>C2-Additions</b>				<b>Total (Unclassified):</b>	<b>4</b>	<b>Est. Cost: \$159,785.72 Fees: \$105.00</b>
25-105	2/26/2025	Fulkins LLC	1615 OLD TRAIL RD	Garage Addition to Barn & 2 parking...		\$35.00
<b>C5-Signs</b>				<b>Total C2-Additions:</b>	<b>1</b>	<b>Est. Cost: \$35,000.00 Fees: \$35.00</b>
25-049	2/6/2025	HELSEL, JOSIAH W IV & PAMELA...	1060 OLD TRAIL RD	Construct a new sign w/ electric		\$35.00
<b>C7-Other</b>				<b>Total C5-Signs:</b>	<b>1</b>	<b>Est. Cost: \$10,000.00 Fees: \$35.00</b>
25-087	2/6/2025	LIGHTFOOT, SHAWN B & STEPHA...	1590 POTTS HILL RD	Diesel generator		\$0.00
25-056	2/11/2025	Thompson, Crystal	90 York Rd	Install roof mounted solar panels		\$35.00
<b>R01-New dwellings</b>				<b>Total C7-Other:</b>	<b>2</b>	<b>Est. Cost: \$42,490.00 Fees: \$35.00</b>
25-093	2/18/2025	Exceptional Homes, Inc	105 Thoroughbred Dr	New Single Family Home ZP		\$0.00
25-101	2/20/2025	Tricornet Gemcraft Homes	6 Bentley Ct	Construct a NSFD		\$35.00
25-101	2/20/2025	Tricornet Gemcraft Homes	6 Bentley	New Single Family Home ZP		\$0.00
25-102	2/20/2025	Tricornet Gemcraft Homes	90 Madison Dr	New Single Family Home ZP		\$35.00
<b>Total R01-New dwellings:</b>				<b>4</b>	<b>Est. Cost: \$939,200.00 Fees: \$70.00</b>	



Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
<b>Zoning Permit</b>						
<b>R13-Other</b>						
25-071	2/14/2025	FOUST, JAY N	935 RIVER RD	Install roof mounted solar panels	\$57,404.07	\$35.00
25-084	2/18/2025	Adhikari, Tika	270 Thoroughbred Dr	Solar Panels	\$38,000.00	\$35.00
25-085	2/18/2025	Thapa, Bishnu	105 Champions Dr	Solar Panels	\$22,755.00	\$35.00
25-086	2/18/2025	Franklin, Darrell	185 CRAGMOOR RD	Solar Panels	\$50,446.57	\$35.00
25-074	2/18/2025	BATES, TIFFANY SUE	1630 CLY RD	Solar Panels	\$45,377.69	\$35.00
25-069	2/18/2025	Dhimal, Norad	45 Steeple Chase	Solar Panels	\$34,000.00	\$35.00
25-073	2/18/2025	Adhikari, Bwawani	40 Steeple Chase	Solar Panels	\$20,000.00	\$35.00
25-075	2/18/2025	Adhikari, Laxmi	15 Steeple Chase	Solar Panels	\$20,000.00	\$35.00
25-076	2/18/2025	Dhungana, Tula Ram & Devi Ganga	280 Thoroughbred Dr	Solar Panels	\$36,000.00	\$35.00
25-079	2/18/2025	GERNER, TARA AKA ZIEMONT TARA	80 SAM SNEAD CIR	Solar Panels	\$35,588.00	\$35.00
25-080	2/18/2025	KESSLER, RICHARD L & RITA M	15 CRAGMOOR RD	Solar Panels	\$16,728.00	\$35.00
25-099	2/19/2025	SALISBURY, BRIAN AND CONNIE	2550 Old Trail Rd	Solar Panels	\$62,887.50	\$35.00
25-096	2/19/2025	CONN, GENE A & KAREN G	1050 RIVER RD	Install roof mounted solar panels	\$28,134.94	\$35.00
25-097	2/19/2025	WINTRODE, PATRICIA ANN	587 RIVER DR	Solar Panels	\$32,719.69	\$35.00
25-098	2/19/2025	O'NEILL, TIMOTHY J	135 MULLIGAN DR	Solar Panels	\$49,513.65	\$35.00
25-099	2/19/2025	Potteiger, Derek	120 NORTHCREST DR	Solar Panels	\$39,649.56	\$35.00
25-104	2/26/2025	Aidan Carrozza	50 Madison Dr	Solar Panels	\$33,193.60	\$35.00
25-110	2/27/2025	KURTZ, JOHN M & MELANIE E	920 PLEASANT DR	Solar Panels	\$36,408.00	\$0.00
<b>Total R13-Other:</b>					<b>18</b>	<b>\$658,806.27</b>
<b>R3-Deck/Porch</b>					<b>Fees:</b>	<b>\$595.00</b>
25-072	2/14/2025	Krumpf, Janet M. & Michael L.	5 KRISTIN DR	Second Story Deck	\$39,000.00	\$35.00
25-081	2/26/2025	Smeltzer, William	85 Red Maple Dr	16x20 Deck	\$21,175.00	\$70.00
25-107	2/26/2025	HECKMAN, BLANCHE	1300 York Haven Road	Ramp to porch	\$0.00	\$0.00
25-107	2/26/2025	HECKMAN, BLANCHE	1300 York Haven Rd	Construct a ramp to porch	\$0.00	\$0.00
25-111	2/27/2025	Lamphier, John	5 Steeple Chase	12x32 Deck	\$8,000.00	\$70.00
<b>Total R3-Deck/Porch:</b>					<b>5</b>	<b>\$68,175.00</b>
<b>R4-Shed</b>					<b>Fees:</b>	<b>\$175.00</b>
25-046	2/4/2025	JVH Excavating	220 Yocumtown Rd	Construct an equipment building	\$594,000.00	\$35.00
<b>Total R4-Shed:</b>					<b>1</b>	<b>\$594,000.00</b>
<b>R5-Garage/Carport</b>					<b>Fees:</b>	<b>\$35.00</b>
25-059	2/10/2025	BESHORE, DAVID B & FLOWERS J...	1770 CLY RD	Construct a Pole barn	\$60,000.00	\$35.00
<b>Total R5-Garage/Carport:</b>					<b>1</b>	<b>\$60,000.00</b>
<b>R7-Fence/Wall</b>					<b>Fees:</b>	<b>\$35.00</b>
25-050	2/6/2025	Kochetkov, Vladyslav	165 LARK DR	Install a fence in backyard	\$11,300.00	\$70.00
25-051	2/6/2025	MMRY Enterprises (Matthew Monro,...	380 Sipe Rd	Install a fence	\$5,000.00	\$70.00
25-077	2/14/2025	Moyet, Angel	195 NORTHCREST DR	Install a fence	\$13,981.00	\$35.00
25-103	2/20/2025	Tannehill, Brandon	70 Steeple Chase	6' Wood Privacy Fence	\$14,650.02	\$70.00
25-106	2/26/2025	DARBROW, JULIE	755 CLY RD	Fencing around property	\$1,000.00	\$70.00
<b>Total R7-Fence/Wall:</b>					<b>5</b>	<b>\$45,931.02</b>
<b>Total Zoning Permit:</b>					<b>42</b>	<b>\$2,613,388.01</b>
<b>Fees:</b>					<b>Fees:</b>	<b>\$1,435.00</b>

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
				<b>Total Permits:</b>	<b>89</b>	<b>Est. Cost: \$5,128,016.14</b>
					<b>Fees:</b>	<b>\$25,206.00</b>



# NEWBERRY TOWNSHIP

Founded 1742

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1915 Old Trail Road, Etters, PA 17319  
Phone: (717)938-6992 Fax: (717)938-0421 Website: [www.newberrytwp.com](http://www.newberrytwp.com)

March 20<sup>th</sup>, 2025

## Monthly Zoning Report

Zoning Permits - During the month of February Newberry Township's Zoning Department issued 42 Zoning permits. The permits consisted of installation of decks, garages and sheds, fencing, single family homes, signs, and pools. The most requested zoning permits were installation of fence and roof mounted solar panels.

Zoning Hearing Board - A Zoning Hearing Board meeting was held on Feb. 24<sup>th</sup>, 2025 for a special exception for the construction of a place of worship. The Newberry Township Zoning Hearing Board granted the special exemption request with various conditions. At this time, the decision has not been issued to the applicant as the Newberry Township Solicitor has 45 days to issue the decision to the applicant.

Planning Commission - The Newberry Township Planning Commission meeting was not held in February due to conflicts with Commission members schedules and not being able to produce a quorum on two separate occasions.

Board of Supervisors - The Board of Supervisors Meeting was held on February 25<sup>th</sup>, 2025. A conditional use hearing was held and approved the Conditional Use Request.

## Newberry Township

## CHECK LIST

February 26, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 26, 25			
	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.	170.05
	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	89.59
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	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
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	3,096.06
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,096.06
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	-7,599.22
	Northeastern Senior Community Center	458.520 · Contribution Senior Citizens	4,000.00
	New Hope Ministries	459.520 · Contribution to New Hope	12,000.00
	RED LAND SENIOR CITIZENS CENTER	458.520 · Contribution Senior Citizens	12,000.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,747.11
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,682.13
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	772.08
	RhoadsEnergy	409.232 · Propane-MESB	403.19
	RhoadsEnergy	409.230 · Heating -Propane	794.83
	RhoadsEnergy	130.800 · Due from Municipal Authority	157.72
Feb 26, 25			<u>123,558.32</u>

**Bills List**  
**2/26/2025**

**General Fund Hydrant**

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

**General Fund Recreation**

Date	Payee	Amount
2/26/2025	Stevie Sowers	\$21.00
		<u>\$21.00</u>

**Liquid Fuels**

Date	Payee	Amount
2/26/2025	Petro Choice	\$625.50
		<u>\$625.50</u>

**National Night Out**

Date	Payee	Amount
none		
		<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>



## Sewer Operations

## BILLS LIST

February 26, 2025

	Name	Account	Amount
Feb 26, 25			
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,800.00
	R&M Equipment Company	429.370 · Maintenance & repairs - plant	805.11
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,442.46
	Met-Ed	429.350 · Pumping Station Utilities	7,794.65
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	9,733.05
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,906.64
Feb 26, 25			<u>28,481.91</u>

## Newberry Township

## CHECK LIST

March 10, 2025

	Name	Account	Amount
Mar 10, 25			
	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	401.210 · Office Supplies	17.06
	Card Member Services	414.420 · Dues, Subscriptions, Membership	170.00
	Card Member Services	401.210 · Office Supplies	80.00
	Card Member Services	430.372 · Highway/Street Gen. Services	53.97
	Card Member Services	430.372 · Highway/Street Gen. Services	54.99
	Card Member Services	430.220 · Operating Supplies	692.84
	Card Member Services	430.220 · Operating Supplies	14.99
	Card Member Services	430.220 · Operating Supplies	75.56
	Card Member Services	430.220 · Operating Supplies	16.95
	Card Member Services	430.220 · Operating Supplies	57.20
	Card Member Services	430.220 · Operating Supplies	50.69
	Card Member Services	430.210 · Office Supplies	93.73
	Card Member Services	430.210 · Office Supplies	143.15
	Card Member Services	430.251 · Vehicle Parts	633.02
	Card Member Services	410.461 · Training	130.00
	Card Member Services	410.461 · Training	130.00
	Card Member Services	410.220 · Operating Supplies	99.97
	Card Member Services	410.210 · Office Supplies	139.00
	Card Member Services	410.210 · Office Supplies	172.28
	Card Member Services	410.460 · Meeting and Conferences	42.98
	Card Member Services	410.460 · Meeting and Conferences	90.10
	Card Member Services	410.460 · Meeting and Conferences	1,373.76
	Card Member Services	410.220 · Operating Supplies	93.98
	Card Member Services	410.220 · Operating Supplies	28.99
	Card Member Services	410.461 · Training	18.96
	Card Member Services	410.220 · Operating Supplies	21.98
	Card Member Services	410.220 · Operating Supplies	119.97
	Card Member Services	410.220 · Operating Supplies	52.99
	Card Member Services	410.260 · Minor Equipment	90.62
	Card Member Services	130.900 · Due from Fire Tax	117.00
	Card Member Services	410.180 · Investigative Expense	49.99
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	401.450 · Contracted Services	120.00
	Card Member Services	401.450 · Contracted Services	5.00
	Card Member Services	401.220 · Operating supplies	152.64
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,446.85
	WEX Bank	401.231 · Vehicle Fuel	31.11
	WEX Bank	130.800 · Due from Municipal Authority	124.43
	WEX Bank	430.231 · Vehicle Fuel	2,463.52
	WEX Bank	414.231 · Gasoline	38.57
	WEX Bank	130.300 · Due From Recreation Fund	
Mar 10, 25			<u><u>24,676.13</u></u>

## Bills List 3/10/2025

### General Fund Hydrant

Date	Payee	Amount
	Pennsylvania	
3/10/2025	American Water	\$1,005.84
3/10/2025	Veolia Water	\$3,532.74
		<u>\$4,538.58</u>

### General Fund Recreation

Date	Payee	Amount
3/10/2025	Lauren Geda	\$24.00
3/10/2025	Met Ed	\$165.98
	Walters Portable	
3/10/2025	Toilets	\$180.00
		<u>\$369.98</u>

### Liquid Fuels

Date	Payee	Amount
3/10/2025	DB Krieg	\$231.00
3/10/2025	Met Ed	\$584.09
3/10/2025	Morton Salt	\$36,865.81
	Lewisberry Boro	
3/10/2025	Electric	\$8.00
3/10/2025	Chemung Supply	\$1,558.08
		<u>\$39,246.98</u>

### National Night Out

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

### Fire Tax

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



## Newberry Township

## CHECK LIST

March 11, 2025

	Name	Account	Amount
Mar 11, 25			
	Dayne Haring	419.200 · VFD Service Credit-Real Estate	613.55
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	A.L.O. Lawn Design, Inc	401.450 · Contracted Services	23,400.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,668.07
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	181.17
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,108.14
	ATLANTIC TACTICAL	410.260 · Minor Equipment	954.24
	ATLANTIC TACTICAL	410.243 · Ammunition	75.79
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Certified Laboratories	430.220 · Operating Supplies	278.47
	Cintas	410.370 · Building Maintenance	140.38
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	127.67
	Cleveland Brothers Equipment Co., Inc	430.740 · Major Equipment	10,004.00
	Cintas Corp	401.450 · Contracted Services	68.83
	CONCENTRA	430.450 · Contracted Services	177.00
	Caldwell and Kearns	414.314 · Legal Services	140.00
	Dresslers Electric	430.251 · Vehicle Parts	13.00
	First Capital Engineering	413.316 · SEO Services	1,253.50
	First Capital Engineering	413.316 · SEO Services	165.00
	First Capital Engineering	413.313 · Engineering Fees 2%	563.13
	FISHER AUTO PARTS	430.251 · Vehicle Parts	116.33
	FISHER AUTO PARTS	430.251 · Vehicle Parts	45.76
	FISHER AUTO PARTS	430.251 · Vehicle Parts	42.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	257.43
	FISHER AUTO PARTS	430.251 · Vehicle Parts	34.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	169.79
	Fleet Pride	430.220 · Operating Supplies	149.97
	Fleet Pride	430.220 · Operating Supplies	261.48
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Guernsey	410.210 · Office Supplies	100.52
	Guernsey	401.210 · Office Supplies	99.74
	Guernsey	430.210 · Office Supplies	161.22
	Harrisburg Area Community College	410.461 · Training	5,750.00
	Hinton & Associates	410.450 · Contracted Services	4,525.00
	J&W Hardware	430.251 · Vehicle Parts	5.11
	J&W Hardware	430.251 · Vehicle Parts	48.08

## Newberry Township

## CHECK LIST

March 11, 2025

Name	Account	Amount
J&W Hardware	430.251 · Vehicle Parts	25.89
J&W Hardware	430.220 · Operating Supplies	34.12
J&W Hardware	430.220 · Operating Supplies	85.40
J&W Hardware	430.260 · Small Tools & Minor Equipment	87.27
J&W Hardware	430.260 · Small Tools & Minor Equipment	35.99
J&W Hardware	430.220 · Operating Supplies	11.86
J&W Hardware	430.220 · Operating Supplies	80.96
J&W Hardware	430.220 · Operating Supplies	13.49
J&W Hardware	430.220 · Operating Supplies	4.64
J&W Hardware	430.220 · Operating Supplies	1.51
J&W Hardware	430.220 · Operating Supplies	15.96
J&W Hardware	430.220 · Operating Supplies	63.34
J&W Hardware	430.220 · Operating Supplies	33.80
J&W Hardware	430.251 · Vehicle Parts	6.29
J&W Hardware	430.220 · Operating Supplies	8.99
J&W Hardware	430.220 · Operating Supplies	3.56
J&W Hardware	430.220 · Operating Supplies	34.35
J&W Hardware	430.220 · Operating Supplies	69.82
J&W Hardware	430.220 · Operating Supplies	41.38
J&W Hardware	430.220 · Operating Supplies	19.78
J&W Hardware	430.220 · Operating Supplies	87.50
J&W Hardware	430.260 · Small Tools & Minor Equipment	176.98
J&W Hardware	430.220 · Operating Supplies	19.79
J&W Hardware	430.220 · Operating Supplies	17.98
J&W Hardware	430.251 · Vehicle Parts	108.49
J&W Hardware	430.220 · Operating Supplies	20.05
J&W Hardware	430.372 · Highway/Street Gen. Services	43.19
J&W Hardware	410.370 · Building Maintenance	46.78
J&W Hardware	410.220 · Operating Supplies	17.86
J&W Hardware	410.220 · Operating Supplies	30.56
Life Source Water Service	409.220 · Supplies	31.99
Met-Ed	409.361 · Electricity	975.78
Met-Ed	409.361 · Electricity	108.40
Tony Miller	401.210 · Office Supplies	28.10
MPL Law Firm, LLP	401.313 · Engineering Services	550.00
MPL Law Firm, LLP	401.313 · Engineering Services	66.00
MPL Law Firm, LLP	410.314 · Special Legal Services	550.00
MPL Law Firm, LLP	401.314 · Legal Services	286.00
MPL Law Firm, LLP	401.314 · Legal Services	528.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	764.00
MPL Law Firm, LLP	401.314 · Legal Services	924.00
MPL Law Firm, LLP	401.314 · Legal Services	431.00
MPL Law Firm, LLP	401.314 · Legal Services	836.00

## Newberry Township

## CHECK LIST

March 11, 2025

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	667.33
MPL Law Firm, LLP	401.314 · Legal Services	227.33
MPL Law Firm, LLP	401.314 · Legal Services	293.34
MPL Law Firm, LLP	401.314 · Legal Services	308.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	401.314 · Legal Services	363.00
MPL Law Firm, LLP	401.314 · Legal Services	121.00
MPL Law Firm, LLP	401.314 · Legal Services	924.00
MPL Law Firm, LLP	401.314 · Legal Services	110.00
MPL Law Firm, LLP	401.314 · Legal Services	1,782.00
MPL Law Firm, LLP	401.314 · Legal Services	352.00
Murray	486.351 · Insurance Package Policy	20.00
Corrie L. Ondrizek, RPR	414.451 · Stenographic Services	247.50
Paul B, LLC	430.251 · Vehicle Parts	179.99
Paul B, LLC	430.251 · Vehicle Parts	71.50
Pennoni Associates	401.313 · Engineering Services	3,983.25
Pennoni Associates	401.313 · Engineering Services	438.05
Pennoni Associates	401.313 · Engineering Services	3,695.00
Pennoni Associates	401.313 · Engineering Services	252.75
Pennoni Associates	401.313 · Engineering Services	355.50
Pennoni Associates	401.313 · Engineering Services	249.75
Pennoni Associates	401.313 · Engineering Services	126.38
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	337.00
Pennoni Associates	401.313 · Engineering Services	126.36
Pennoni Associates	401.313 · Engineering Services	42.13
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	379.13
Pennoni Associates	401.313 · Engineering Services	337.00
Pennoni Associates	401.313 · Engineering Services	33.60
Pennoni Associates	401.313 · Engineering Services	1,431.25
Pennoni Associates	401.313 · Engineering Services	2,408.00
Pennoni Associates	401.313 · Engineering Services	3,290.75
Pennoni Associates	413.313 · Engineering Fees 2%	252.76
Pennoni Associates	413.313 · Engineering Fees 2%	436.40
Pennoni Associates	413.313 · Engineering Fees 2%	421.25
Pennoni Associates	413.313 · Engineering Fees 2%	505.50
Pennoni Associates	413.313 · Engineering Fees 2%	252.75
Pennoni Associates	413.313 · Engineering Fees 2%	168.51
Pennoni Associates	413.313 · Engineering Fees 2%	168.50



## Newberry Township

## CHECK LIST

March 11, 2025

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	83.25
Pennoni Associates	413.313 · Engineering Fees 2%	800.38
Pillar+Aught	410.314 · Special Legal Services	375.00
Pillar+Aught	410.314 · Special Legal Services	762.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,659.66
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,615.61
Principal Financial Group	227.100 · 5% Pension Contribution W/H	594.92
PSATS	401.420 · Dues, Subscriptions, Membership	3,012.00
RhoadsEnergy	409.232 · Propane-MESB	413.66
Specialized Construction Inc.	430.450 · Contracted Services	1,300.00
Stewart & Tate	430.372 · Highway/Street Gen. Services	759.00
Storytelling Marketing Comm. LLC	401.450 · Contracted Services	1,250.00
Storytelling Marketing Comm. LLC	401.450 · Contracted Services	1,750.00
TransUnion	410.180 · Investigative Expense	75.00
Tri-State Shredding	410.450 · Contracted Services	50.00
Tri-State Shredding	414.450 · Contracted Services	50.00
Verizon	410.324 · Mobile Communications	42.57
AT&T Mobility	410.321 · Telephone-Internet	491.12
AT&T Mobility	415.321 · Telephone	48.56
AT&T Mobility	401.321 · Telephone - Basic	43.49
AT&T Mobility	130.800 · Due from Municipal Authority	231.62
AT&T Mobility	430.321 · Telephone	121.31
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	486.25
		<b>109,125.47</b>

Mar 11, 25

## Sewer Operations

## BILLS LIST

March 12, 2025

	Name	Account	Amount
Mar 12, 25			
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	364.00
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	592.00
	J&W Hardware	429.210 · Materials & supplies - Plant	714.63
	Grainger	429.210 · Materials & supplies - Plant	249.88
	Aquionics, Inc.	429.370 · Maintenance & repairs - plant	558.65
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	94.26
	R&M Equipment Company	429.370 · Maintenance & repairs - plant	805.11
	MPL Law Firm, LLP	402.310 · Legal Expense	704.00
	Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	181.08
	Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	359.71
	Paradise Electrical Control Service, LLC	429.463 · Sludge Belt Press O & M	466.89
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
	Security Fence Co.	429.370 · Maintenance & repairs - plant	527.40
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	26,476.71
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	15,534.16
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	758.25
	Pennoni Associates Inc.	402.460 · Engineering Expense	1,086.88
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Cintas Corporation #395	429.440 · Uniforms	134.11
	Member's 1st Federal Credit Union	429.730 · Plant Disinfection Upgrade Exp	2,000.00
	Waste Management	429.463 · Sludge Belt Press O & M	13,451.14
Mar 12, 25			<b><u>68,657.08</u></b>

## Newberry Township

## CHECK LIST

March 19, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Mar 19, 25			
	Met-Ed	409.362 · Electricity-MESB	1,251.81
Mar 19, 25			<u>1,251.81</u>



## Sewer Operations

## BILLS LIST

March 21, 2025

Name	Account	Amount
<b>Mar 21, 25</b>		
R.F. Fager Co.	429.370 · Maintenance & repairs - plant	53.51
R.F. Fager Co.	429.370 · Maintenance & repairs - plant	60.74
American Water	402.320 · Billing Expense	15.00
Met-Ed	429.360 · Cly & Midway Rd Plant electric	9,178.37
Met-Ed	429.350 · Pumping Station Utilities	1,847.05
Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,055.01
Met-Ed	429.350 · Pumping Station Utilities	126.14
Newberry Township	402.120 · Salary - Admin Assistant	3,257.69
Newberry Township	402.120 · Salary - Admin Assistant	893.67
Newberry Township	402.120 · Salary - Admin Assistant	90.62
Newberry Township	402.121 · Salary-Twp Manager	3,173.08
Newberry Township	402.130 · Salary - Comptroller	1,858.40
Newberry Township	402.161 · Social Security	574.97
Newberry Township	402.163 · Medicare	134.47
Newberry Township	486.356 · PSATS/UC	31.17
Newberry Township	402.156 · Blue Cross	3,799.61
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	51.83
Newberry Township	402.340 · Office Telephone	68.69
Newberry Township	402.540 · Contracted Services	22.00
Newberry Township	402.325 · Postage	27.36
Newberry Township	402.540 · Contracted Services	351.15
Newberry Township	402.325 · Postage	618.92
Newberry Township	429.100 · Salary - WWSC	7,848.00
Newberry Township	429.130 · Salary - Laborers	4,326.40
Newberry Township	429.130 · Salary - Laborers	4,105.92
Newberry Township	429.130 · Salary - Laborers	4,800.00
Newberry Township	429.149 · Call Out Time	112.32
Newberry Township	487.161 · Social security tax expense	1,313.94
Newberry Township	487.163 · Medicare tax expense	307.30
Newberry Township	486.356 · PSATS/UC	110.58
Newberry Township	487.156 · Blue Cross/Blue Shield	8,443.70
Newberry Township	487.156 · Blue Cross/Blue Shield	181.17
Newberry Township	487.156 · Blue Cross/Blue Shield	65.02
Newberry Township	487.158 · Group life (Plant NABCO)	162.17
Newberry Township	487.156 · Blue Cross/Blue Shield	3,096.06
Newberry Township	429.360 · Cly & Midway Rd Plant electric	157.72
Newberry Township	429.491 · Vehicle Fuel	268.03
Newberry Township	429.340 · Plant Telephone	231.62
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.540 · Contracted Services - Plant	351.14
<b>Mar 21, 25</b>		<b><u>63,284.17</u></b>