



January 2025

Monthly Report



EMS



Lifeteam EMS Newberry Station Report January 2025

Responded to 150 requests (911 calls) calls for service [Jan 1 –Jan 31]

Mutual Aid Needed* 10 requests. 94% 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 – 2.4 minutes
- Response to On Scene –12.2 minutes
- Total Time – 74.2 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:

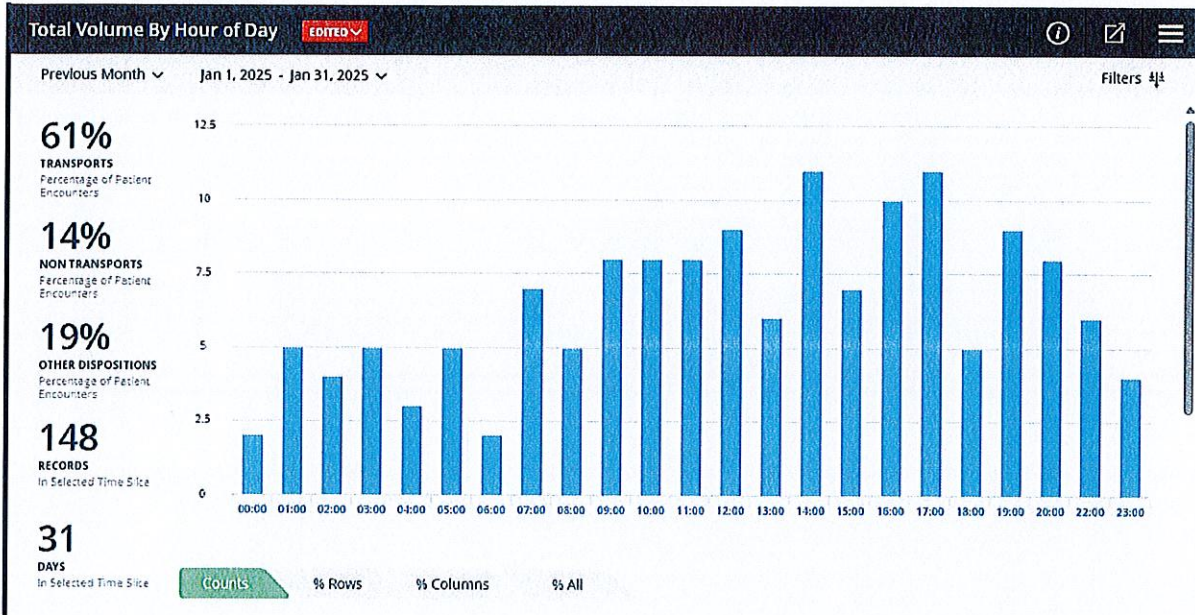
1. Newberry Township – 112 Calls = 75%
2. Conewago Township – 6 Calls = 4%
3. York Haven Borough –6 Calls = 4%
4. Manchester Township – 3 Call = 2%
5. Fairview Township - 5 Calls = 3%
6. West Manchester Twp. – 1 Call = 1%
7. East Manchester Twp. -2 Calls =1%
8. Manchester Boro - 2 Call = 1%
9. Mount Wolf Boro – 1 Call = 1%
10. Dover Twp. - 3 Call = 2%
11. Goldsboro Borough – 1 Call = 1%
12. Warrington Twp. - 7 Calls =5%

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

Mark Knaub, Paramedic

Sr. Professional Paramedic II

Community Life Team





Fire Department



STATION 27

January 2025 Monthly Report

Newberry Township Incidents	
Type of Call	
Structure Fire	6
MVA	2
MVA Into Structure	1
Medical Assist	2
Wires Down	1
Outside Fire	1
Other	2
Fire Police	6
Investigation Inside	3
TOTAL	24

Mutual Aid (outside township)	
Structure Fire	1
TOTAL	1

Hours	
Fire Calls	365
Training	235
Fundraising	35
Other	65
Total Man Hours	335



Department Updates

Upcoming Events and Fundraisers

[illegible]



STATION 28

January 2024 Monthly Report

Newberry Township Incidents

Structure Fire	3
Investigation Inside	1
Public Service	2
MVA	1
Medical Assist	2
Fire Police	7
Fire Alarm	2

TOTAL 18

Mutual Aid (outside township)

TOTAL 0

Hours

Fire Calls	120
Training	124
Fundraising	15
Other	
Total Man Hours	259



STATION 28

January 2024 Monthly Report

Department Updates

HMOR Training completed 1/20/24

First Aid/CPR/AED & Bloodborne Pathogen completed 1/26/24

Upcoming Events and Fundraisers

Event Name	Date and Time
Tabletop/Whiteboard SIM	Feb 13 6:00 PM
Bingo	Feb 9th & 23rd 7pm
Woods (Const -WT)	March 16th 6pm



STATION 31

January 2025 Monthly Report

Newberry Township Incidents

Fire Police	4
Structure Fire	7
Fire Alarm	4
Outside Fire	1
Vehicle Fire	1
MVA Into Structure	2
MVA	2
Wires/Pole Fire	2
Public Service	6
Investigation Inside	3
Carbon Monoxide (CO) Detector	1
Medical Assist	8

Total Calls	41
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Mutual Aid (outside township)

Structure Fire	2
Fire Police	1
MVA	1

TOTAL	4
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Hours

Fire Calls	345.7
Training	161
Fundraising	242
Other	
Total Man Hours	748.7



STATION 31

January 2025 Monthly Report

Department Updates

Awarded state grant - \$13,773.00 for four (4) gas meters.

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	February 28 & March 14 @ 5:30 pm.
Training - vehicle rescue	February 20 @ 6:30 pm
Training - ropes	February 27 @ 6:30 pm
Training - BBP/CPR/First Aid	March 1 @ 9:00 am
Raffle - Traeger Grill Tickets are \$10	Now until April 17.

Newberry Township Police Department



January 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

February 19, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1013 calls for January 2025. Listing calls by criteria: 2 Aggravated Assault, 1 Burglary, 9 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 7 DUI's, 10 Simple Assaults, 5 Harassments, and 23 all other offenses. Additionally, officers responded to and investigated 951 other calls for service including 5 Domestic related incidents and 21 traffic accidents. They issued 46 traffic citations, 140 warnings, issued 13 non-traffic citations and made 23 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT January 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	ZONE 3 NEWBERRY JURISDICTION	OUTSIDE NEWBERRY JURISDICTION	OTHER	TOTAL	2024 Totals
Part I Offenses								
Murder								
Rape								
Robbery								
Agg Assault								
Burglary								
Theft								
MV Theft								
Part II Offenses								
Drugs								
DUI-DRUGS								
DUI-ALCOHOL								
DUI-ALCOHOL AND DRUGS								
Simple Assault								
Sexual Assault								
Harassment								
Non-Traffic Citations								
All Other Offenses								
Traffic Offenses								
Traffic Accidents								
Traffic Citations								
Traffic Warnings								
Service Calls								
Domestic Incidents								
All other calls(not criminal)								
TOTAL CALLS								



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

Jan 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	10	9	19
Training Days	2	2	4
On Duty Incidents	1	1	2
Off Duty Incidents	0	0	0

1/14 – Narcotics Search (NYCRPD)

1/30 – Felony Warrant Svc (NTPD)

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: February 19th, 2025
SUBJECT: **Engineers Report**
Engineer's Reference No. NBTWPMTG24

Township

2025 Road Program

- February 20th, Bid Opening
- February 25th, Award Bids
- March 2025 NTP.

Pleasant Drive Bridge Project

- February 20th, Bid Opening
- February 25th, Award Bids
- March 2025 NTP.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits
- Meeting was held with HRG regarding bridge inspection program
- Road assessment and right-of-way assessment scheduled for March.

Sewer Department

- Sewer committee meeting was canceled on February 9th next meeting is scheduled for April 3rd, to review the progress of the Cly Road Extension, UV Upgrade.
- Generator upgrade plans are currently being prepared.
- Cly Road - Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- Survey of the area of the proposed line currently being completed.
- Part II Permit to be submitted at the end January to DEP.

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

Current Work:

Boom mowing various roads.

Starting on MS4 Inspections.

Servicing Equipment, going over everything.

Working on repainting and putting a new deck on the 20-ton Tag along trailer.

Patching potholes fixed some of the worst around the township.

We had four snow events that two we pre-treated. All four we salted and plowed.

MAJOR PROJECT OVERVIEW

Road Maintenance

Status

Boom Mowing

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

February 25, 2025

- Preparing Annual SEO Report for 2024
- 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)
- Rebuilt Influent Pump Station #1 Pump check valve (Both are now rebuilt)
- Training 1 new employee started August 13th.
- Repairing plant skimmers
- Installation of new Polymer pump Complete
- Lexington Phase VI has 8 remaining lots
- Old Trail Sewer Extension, 1-connected, 11-paid but not connected, 1-Unpaid
- Belt Press Room Installed Waterboard on walls.
- Attended meetings for Plant Generator Replacement
- Met for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hire studying for CDL Permit.
- Preparing Annual Chapter 94 Report

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
February 25, 2025**

Township Business:

- Coordinate efforts to reach a comprehensive collective bargaining agreement with the Newberry Township Patrolman's Association.
- Coordinate efforts to establish better communication with the residents and business owners through social media, including website and Facebook.
- Participated in multiple volunteer interviews for several Township committees, including Parks and Recreation, Planning Commission, and Zoning.
- Finalized lease agreement with Bancorp for leasing two (2) Police vehicles with options to purchase after six (6) months.
- Developed multiple workflow processes for building and codes, zoning and planning to ensure proper documentation of incoming projects along with the successful approvals.
- Evaluating the need to address multiple strategies to ensure street cuts are in compliance with the recommended PENNDOT patch repairs.
- Met with Veolia Water Co. to discuss five (5) a five-year plan to renovate water supply lines located within public roads.
- Met with Developer interested in site selection to place Data processing center. The developer is looking to place a 1,000,000 to 3,000,000-square-foot building.
- Issued a request for quotation (RFQ) seeking portable toilets that will be placed at the existing Township Shelly and Dolan Parks.
- On-going meeting with Township retained company for a grant application. To date, there have been more than 12 opportunities identified to benefit the several programs within the Township.

Sewer

- Met with Electrical Engineer to determine the scope of work for replacing tow generators located at the Wastewater Treatment Plant

**Newberry Township
Board of Supervisors
Treasurer's Report
February 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, there is no update.
- The Central Pennsylvania Teamster's conducted an audit with no findings: correction to this January report: A supervisor for the Teamster's found one exception for a past employee. The exception was corrected, and the audit is now final.
- All required reporting for pension State Aid, VFD Relief, Liquid Fuels, etc. were submitted and approved by the respective agencies.
- VFD Service Credit for 2024 real estate taxes have been processed for Goldsboro VFD and will be approved at the meeting.

Respectfully Submitted,
Jane Deamer
Comptroller

Sewer Operations
BILLS LIST
January 28, 2025

	Name	Account	Amount
Jan 28, 25	Commonwealth of Pennsylvania.	429.730 - Plant Disinfection Upgrade Exp	2,000.00
Jan 28, 25			<u>2,000.00</u>

Sewer Operations

BILLS LIST

January 28, 2025

	Name	Account	Amount
Jan 28, 25			
	Fisher Auto Parts	429.370 · Maintenance & repairs - plant	10.12
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Cintas Corporation #395	429.440 · Uniforms	121.13
	Waste Management	429.463 · Sludge Belt Press O & M	2,091.00
	Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
	MPL Law Firm, LLP	402.310 · Legal Expense	160.00
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	280.00
	Core & Main	429.370 · Maintenance & repairs - plant	6,177.56
	PennAir	429.370 · Maintenance & repairs - plant	315.50
Jan 28, 25			<u>9,276.22</u>

Bills List

1/24 & 29/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
1/29/2025	Rhonda J. Hocker	\$17.00
1/29/2025	Ginny Dill	\$16.00
1/29/2025	Kerry's Lawn & Garden West	\$294.05
		<u>\$327.05</u>

Liquid Fuels

Date	Payee	Amount
1/24/2025	Lewisberry Boro	\$8.00
1/29/2025	Adams Electric	\$45.41
1/29/2025	Morton Salt	\$14,454.49
1/29/2025	Petro Choice	\$1,108.16
1/29/2025	Compass Minerals America	\$21,333.21
1/29/2025	Crumling Excavating	\$3,018.75
		<u>\$39,968.02</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>

Newberry Township

CHECK LIST

January 29, 2025

	Name	Account	Amount
Jan 29, 25			
	Douglas G Smith	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
	James Peek	419.310 · Other Prof Services-Incentive	100.00
	Robert McCreary	419.310 · Other Prof Services-Incentive	250.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	100.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	100.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Caiden E Fetrow	419.310 · Other Prof Services-Incentive	50.00
	Mark Caiazzo	419.310 · Other Prof Services-Incentive	100.00
	Natalie Herlt	419.310 · Other Prof Services-Incentive	75.00
	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
	Advantage Security, Inc	401.220 · Operating supplies	214.65
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	243.57
	Commonwlth of Pennsylvania 4	480.000 · MISCELLANEOUS EXPENSES	32.28
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	300.00
	FBINAA-Eastern PA Chapter	410.461 · Training	300.00
	FBINAA-Eastern PA Chapter	410.461 · Training	300.00
	HACC	410.461 · Training	60.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	67,689.43
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	14,494.89
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	6,895.67
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	7,503.79
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	171.00
	Life Source Water Service	409.220 · Supplies	25.24
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	76.00

Newberry Township

CHECK LIST

January 29, 2025

Name	Account	Amount
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	0.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	0.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	0.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	380.00
MPL Law Firm, LLP	401.314 · Legal Services	60.00
MPL Law Firm, LLP	401.314 · Legal Services	9,777.00
MPL Law Firm, LLP	401.314 · Legal Services	140.00
MPL Law Firm, LLP	401.314 · Legal Services	210.00
MPL Law Firm, LLP	401.314 · Legal Services	200.00
MPL Law Firm, LLP	401.314 · Legal Services	360.00
MPL Law Firm, LLP	401.314 · Legal Services	200.00
MPL Law Firm, LLP	401.314 · Legal Services	170.00
MPL Law Firm, LLP	401.314 · Legal Services	170.00
MPL Law Firm, LLP	401.314 · Legal Services	170.00
MPL Law Firm, LLP	401.314 · Legal Services	810.00
MPL Law Firm, LLP	401.314 · Legal Services	130.00
MPL Law Firm, LLP	401.314 · Legal Services	100.00
MPL Law Firm, LLP	401.314 · Legal Services	260.00
MPL Law Firm, LLP	401.314 · Legal Services	300.00
Murray	486.351 · Insurance Package Policy	7,250.00
Pennsylvania American Water	409.366 · Public Water	881.58
Pennoni Associates	413.313 · Engineering Fees 2%	1,069.08
Pennoni Associates	401.313 · Engineering Services	340.08
Pennoni Associates	401.313 · Engineering Services	40.50
Pennoni Associates	401.313 · Engineering Services	162.00
Pennoni Associates	401.313 · Engineering Services	1,960.00
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	567.00
Pennoni Associates	413.313 · Engineering Fees 2%	580.08
Pennoni Associates	413.313 · Engineering Fees 2%	486.00
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,093.50
Pennoni Associates	413.313 · Engineering Fees 2%	544.50
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	648.00
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
RhoadsEnergy	409.232 · Propane-MESB	395.13
RhoadsEnergy	409.230 · Heating -Propane	
RhoadsEnergy	409.230 · Heating -Propane	807.15
RhoadsEnergy	130.800 · Due from Municipal Authority	317.95
Jonathan Taylor	410.461 · Training	291.20
Jonathan Taylor	410.461 · Training	245.53
Verizon	410.324 · Mobile Communications	42.57

Newberry Township

CHECK LIST

January 29, 2025

Name	Account	Amount
York Building Products	430.372 · Highway/Street Gen. Services	787.19
YCZBPOA	414.420 · Dues, Subscriptions, Membership	30.00
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	2,074.52
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.	162.28
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,117.20
American United Life Ins Co.	487.159 · Group Life Ins. Police	117.69
Doceo	401.450 · Contracted Services	48.12
R. F. FAGER CO.	430.251 · Vehicle Parts	110.34
Fleet Pride	430.260 · Small Tools & Minor Equipment	95.29
General Code	408.310 · Contracted Engineering Services	750.00
Hard Chrome Specialists, Inc	430.375 · Vehicle Repair Services	976.08
Lawson Products	430.220 · Operating Supplies	120.79
Stanley Springs, Inc.	430.375 · Vehicle Repair Services	2,647.47
TENNCO Supply	430.251 · Vehicle Parts	71.40
		<u>147,972.04</u>

Jan 29, 25

Newberry Township

CHECK LIST

February 3, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 3, 25	HERITAGE 1 INSURANCE	459.540 · Contributions Other	400.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,654.85
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,484.50
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	952.16
Feb 3, 25			<u>5,491.51</u>

Newberry Township

CHECK LIST

February 10, 2025

	Name	Account	Amount
Feb 10, 25			
	Central PA Teamsters	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,497.63
	WEX Bank	401.231 · Vehicle Fuel	
	WEX Bank	130.800 · Due from Municipal Authority	268.03
	WEX Bank	430.231 · Vehicle Fuel	4,250.59
	WEX Bank	414.231 · Gasoline	41.47
	WEX Bank	130.300 · Due From Recreation Fund	
	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	28.84
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	378.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	16.09
	Card Member Services	401.210 · Office Supplies	247.51
	Card Member Services	430.220 · Operating Supplies	31.78
	Card Member Services	430.251 · Vehicle Parts	219.42
	Card Member Services	401.210 · Office Supplies	81.81
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	410.260 · Minor Equipment	126.00
	Card Member Services	410.260 · Minor Equipment	1,337.51
	Card Member Services	410.260 · Minor Equipment	17.99
	Card Member Services	410.238 · Clothing and Uniforms	131.88
	Card Member Services	410.251 · Vehicle Parts	190.83
	Card Member Services	410.260 · Minor Equipment	476.00
	Card Member Services	410.220 · Operating Supplies	16.14
	Card Member Services	410.220 · Operating Supplies	274.27
	Card Member Services	410.220 · Operating Supplies	139.98
	Card Member Services	410.370 · Building Maintenance	42.89
	Card Member Services	410.370 · Building Maintenance	189.00
	Card Member Services	410.251 · Vehicle Parts	66.90
	Card Member Services	410.210 · Office Supplies	103.32
	Card Member Services	410.460 · Meeting and Conferences	73.40
	Card Member Services	410.220 · Operating Supplies	169.99
	Card Member Services	410.461 · Training	46.80
	Card Member Services	410.461 · Training	466.40
	Card Member Services	401.210 · Office Supplies	11.65
	Card Member Services	410.370 · Building Maintenance	87.97

Newberry Township

CHECK LIST

February 10, 2025

Name	Account	Amount
Card Member Services	410.210 · Office Supplies	21.84
Card Member Services	410.370 · Building Maintenance	122.98
Card Member Services	401.420 · Dues, Subscriptions, Membership	0.32
Feb 10, 25		<u>26,536.41</u>

Sewer Operations

BILLS LIST

February 6, 2025

	Name	Account	Amount
Feb 6, 25			
	Pennonni Associates Inc.	429.760 · Cly Road Extension Expense	8,719.14
	Pennonni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	1,486.00
	Security Fence Co.	429.370 · Maintenance & repairs - plant	385.00
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Cintas Corporation #395	429.440 · Uniforms	121.13
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,088.00
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	J&W Hardware	429.210 · Materials & supplies - Plant	247.42
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	29.78
	Leaf	429.540 · Contracted Services - Plant	60.35
	USA BlueBook	429.370 · Maintenance & repairs - plant	229.81
Feb 6, 25			<u>14,004.97</u>

Bills List **2/11/2025**

General Fund Hydrant

Date	Payee	Amount
2/11/2025	Veolia Water Pennsylvania	\$3,532.74
2/11/2025	American Water	\$1,005.84
		<u>\$4,538.58</u>

General Fund Recreation

Date	Payee	Amount
2/11/2025	Bob's Outdoor & Power Equipment	\$50.95
2/11/2025	Laysha Espinosa	\$36.00
2/11/2025	Kerry's Lawn & Garden West	\$381.99
2/11/2025	Met Ed	\$168.35
2/11/2025	Walter's Portable Toilets	\$180.00
2/11/2025	Lindsey Bedell	\$72.00
2/11/2025	Kristen Hilbert	\$17.00
		<u>\$906.29</u>

Liquid Fuels

Date	Payee	Amount
2/11/2025	Compass Minerals America	\$4,225.89
2/11/2025	Met Ed	\$535.49
2/11/2025	Morton Salt	\$36,865.81
2/11/2025	Rehbein's Service Center	\$4,406.50
2/11/2025	Lewisberry Boro Electric	\$8.00
		<u>\$46,041.69</u>

National Night Out

Date	Payee	Amount
none		\$0.00

Fire Tax

Date	Payee	Amount
2/11/2025	Locality Media, Inc/ dba First Due	\$ 12,000.00
		<u>\$ 12,000.00</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

February 11, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Feb 11, 25			
	Brian Cardasso	419.200 · VFD Service Credit-Real Estate	338.68
	Carolyn Bair (Dugan)	419.200 · VFD Service Credit-Real Estate	393.22
	Dayne Haring	419.200 · VFD Service Credit-Real Estate	674.91
	Clark Rudy	419.200 · VFD Service Credit-Real Estate	327.65
	Michael Schrum	419.200 · VFD Service Credit-Real Estate	426.10
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	430.375 · Vehicle Repair Services	81.00
	Boll's Garage	430.375 · Vehicle Repair Services	190.01
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	157.55
	Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	327.97
	Doceo	401.450 · Contracted Services	143.22
	D.E. GEMMILL INC.	430.220 · Operating Supplies	460.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	24.96
	FISHER AUTO PARTS	430.251 · Vehicle Parts	71.52
	FISHER AUTO PARTS	430.251 · Vehicle Parts	12.39
	FISHER AUTO PARTS	430.251 · Vehicle Parts	31.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	122.05
	FISHER AUTO PARTS	430.251 · Vehicle Parts	40.90
	FISHER AUTO PARTS	430.251 · Vehicle Parts	176.06
	FISHER AUTO PARTS	430.251 · Vehicle Parts	59.67
	FISHER AUTO PARTS	430.251 · Vehicle Parts	100.02
	FISHER AUTO PARTS	430.251 · Vehicle Parts	226.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	35.37
	FISHER AUTO PARTS	430.251 · Vehicle Parts	131.15
	FISHER AUTO PARTS	430.251 · Vehicle Parts	327.29
	FISHER AUTO PARTS	430.251 · Vehicle Parts	71.52
	FISHER AUTO PARTS	430.251 · Vehicle Parts	40.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	42.16
	FISHER AUTO PARTS	430.251 · Vehicle Parts	131.82
	FISHER AUTO PARTS	430.251 · Vehicle Parts	302.89
	FISHER AUTO PARTS	430.251 · Vehicle Parts	255.89
	FISHER AUTO PARTS	430.251 · Vehicle Parts	60.34
	FISHER AUTO PARTS	430.251 · Vehicle Parts	47.10
	FISHER AUTO PARTS	430.251 · Vehicle Parts	34.42
	FISHER AUTO PARTS	130.300 · Due From Recreation Fund	31.48

Newberry Township

CHECK LIST

February 11, 2025

Name	Account	Amount
FISHER AUTO PARTS	430.251 · Vehicle Parts	153.49
FISHER AUTO PARTS	430.251 · Vehicle Parts	70.95
FISHER AUTO PARTS	430.251 · Vehicle Parts	179.36
FISHER AUTO PARTS	130.300 · Due From Recreation Fund	45.32
FISHER AUTO PARTS	430.251 · Vehicle Parts	78.95
FISHER AUTO PARTS	430.251 · Vehicle Parts	209.61
FISHER AUTO PARTS	430.251 · Vehicle Parts	26.34
Grant Success Lab	401.450 · Contracted Services	4,800.00
Guernsey	410.210 · Office Supplies	164.19
Guernsey	401.210 · Office Supplies	164.12
Hinton & Associates	410.450 · Contracted Services	5,920.00
Hinton & Associates	401.450 · Contracted Services	1,428.58
Hinton & Associates	414.450 · Contracted Services	351.14
Hinton & Associates	130.800 · Due from Municipal Authority	702.29
Hinton & Associates	430.450 · Contracted Services	351.14
Hinton & Associates	415.210 · Office Supplies	345.14
Hinton & Associates	401.450 · Contracted Services	1,485.71
J&W Hardware	430.220 · Operating Supplies	17.26
J&W Hardware	430.220 · Operating Supplies	48.57
J&W Hardware	430.220 · Operating Supplies	1.28
J&W Hardware	430.220 · Operating Supplies	1.78
J&W Hardware	430.220 · Operating Supplies	9.89
J&W Hardware	430.220 · Operating Supplies	10.79
J&W Hardware	430.220 · Operating Supplies	77.36
J&W Hardware	430.220 · Operating Supplies	10.79
J&W Hardware	430.220 · Operating Supplies	45.69
J&W Hardware	430.220 · Operating Supplies	5.57
J&W Hardware	430.220 · Operating Supplies	36.40
J&W Hardware	430.220 · Operating Supplies	28.79
J&W Hardware	130.300 · Due From Recreation Fund	15.74
J&W Hardware	430.220 · Operating Supplies	8.96
J&W Hardware	430.220 · Operating Supplies	11.69
J&W Hardware	430.220 · Operating Supplies	21.21
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	705.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	910.00
LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	59.00
LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	293.77
Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	31.49
Met-Ed	409.361 · Electricity	
Met-Ed	409.362 · Electricity-MESB	1,310.18
Tony Miller	401.210 · Office Supplies	23.32
Motorola Solutions Inc	410.450 · Contracted Services	585.00
Motorola Solutions Inc	410.450 · Contracted Services	390.00

Newberry Township

CHECK LIST

February 11, 2025

Name	Account	Amount
ORKIN	401.450 · Contracted Services	921.60
Pennoni Associates	413.313 · Engineering Fees 2%	926.75
Pennoni Associates	413.313 · Engineering Fees 2%	42.13
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	401.313 · Engineering Services	390.33
Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates	401.313 · Engineering Services	520.90
Pennoni Associates	401.313 · Engineering Services	649.30
Pennoni Associates	401.313 · Engineering Services	7,693.40
Reeser's Service Center	410.250 · Vehicle Repair	130.43
Reeser's Service Center	410.250 · Vehicle Repair	25.00
Reeser's Service Center	410.250 · Vehicle Repair	142.47
Reeser's Service Center	410.250 · Vehicle Repair	141.67
Reeser's Service Center	430.375 · Vehicle Repair Services	60.00
RhoadsEnergy	409.232 · Propane-MESB	381.72
RhoadsEnergy	409.230 · Heating -Propane	566.58
RhoadsEnergy	409.230 · Heating -Propane	441.45
Storytelling Marketing Comm. LLC	419.341 · Advertising	971.77
Jonathan Taylor	410.461 · Training	466.40
TransUnion	410.180 · Investigative Expense	75.00
Turner	430.251 · Vehicle Parts	71.50
THE UPS STORE	410.220 · Operating Supplies	53.96
U.S. MUNICIPAL	430.251 · Vehicle Parts	400.87
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,751.71
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	181.17
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	65.02
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	65.02
Atlantic Transportation Systems, Inc.	410.370 · Building Maintenance	1,179.74
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Charles Cully	430.251 · Vehicle Parts	169.59
Charles Cully	430.251 · Vehicle Parts	28.05
Cintas	410.220 · Operating Supplies	162.34
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,695.28
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,672.13
Principal Financial Group	227.100 · 5% Pension Contribution W/H	687.59
Hard Chrome Specialists, Inc	430.375 · Vehicle Repair Services	1,689.62
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	155.00
Leonard Brothers	430.251 · Vehicle Parts	138.00
Pillar+Aught	410.314 · Special Legal Services	1,812.50
Pillar+Aught	410.314 · Special Legal Services	62.50
SAFEGUARD	401.210 · Office Supplies	325.26

Newberry Township
CHECK LIST
February 11, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	Service Tire Truck Centers, Inc.	430.251 - Vehicle Parts	28.09
Feb 11, 25			<u>56,710.34</u>

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

	Name	Account	Amount
Feb 12, 25			
	Lab., Analytical & Bio. Services Inc.	429.463 · Sludge Belt Press O & M	2,725.00
	R.F. Fager Co.	429.370 · Maintenance & repairs - plant	100.39
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	44.99
	Waste Management	429.463 · Sludge Belt Press O & M	13,597.89
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	255.00
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	72.98
Feb 12, 25			<u>16,919.30</u>

Bills List 2/19 & 20/2025

General Fund Hydrant

Date	Payee	Amount
2/19/2025	York Water Co.	\$145.41

\$145.41

General Fund Recreation

Date	Payee	Amount
2/19/2025	Newberry Township	\$8.63

\$8.63

Liquid Fuels

Date	Payee	Amount
2/20/2025	Adams Electric	\$47.59
2/20/2025	Morton Salt	\$36,012.30
2/20/2025	Crumling Excavating	\$4,375.00
		<u>\$40,434.89</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>

Newberry Township

CHECK LIST

February 20, 2025

	Name	Account	Amount
Feb 20, 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
	APWA York County Branch	430.460 · Meetings and Conferences	15.00
	AT&T Mobility	401.321 · Telephone - Basic	43.49
	AT&T Mobility	430.321 · Telephone	121.31
	AT&T Mobility	130.800 · Due from Municipal Authority	231.62
	BFPE INTERNATIONAL	410.370 · Building Maintenance	121.75
	Cintas Corp	401.450 · Contracted Services	68.83
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	228.61
	Dresslers Electric	410.250 · Vehicle Repair	167.00
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	390.75
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	279.50
	Guernsey	430.210 · Office Supplies	145.37
	Guernsey	401.210 · Office Supplies	304.01
	Guernsey	414.210 · Office Supplies	9.46
	Guernsey	414.210 · Office Supplies	141.71
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,712.00
	Leaf	410.450 · Contracted Services	214.00
	Met-Ed	409.361 · Electricity	912.29
	Met-Ed	409.361 · Electricity	108.40
	NDI Technologies Inc.	410.450 · Contracted Services	3,515.00
	Pennsylvania American Water	409.366 · Public Water	800.14
	Pitney Bowes Global Financial Serv. LLC	401.325 · Postage Costs	81.06
	Pitney Bowes Global Financial Serv. LLC	410.215 · Postage Expense	27.36
	Pitney Bowes Global Financial Serv. LLC	414.325 · Postage	27.36
	Pitney Bowes Global Financial Serv. LLC	130.800 · Due from Municipal Authority	27.36
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	180.00
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	90.00
	RABOLDS	410.461 · Training	300.00
	RABOLDS	410.461 · Training	300.00
	RhoadsEnergy	409.232 · Propane-MESB	433.49
	RhoadsEnergy	409.230 · Heating -Propane	350.11
	RhoadsEnergy	409.230 · Heating -Propane	795.05
	ATLANTIC TACTICAL	410.243 · Ammunition	960.30
	AT&T Mobility	410.321 · Telephone-Internet	491.12
	AT&T Mobility	415.321 · Telephone	48.56
	Fleet Pride	430.220 · Operating Supplies	288.89
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	418.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	66.00
	MPL Law Firm, LLP	410.314 · Special Legal Services	1,254.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	660.00

Newberry Township

CHECK LIST

February 20, 2025

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	748.00
MPL Law Firm, LLP	401.314 · Legal Services	6,320.00
MPL Law Firm, LLP	401.314 · Legal Services	44.00
MPL Law Firm, LLP	401.314 · Legal Services	110.00
MPL Law Firm, LLP	401.314 · Legal Services	1,870.00
MPL Law Firm, LLP	401.314 · Legal Services	220.00
MPL Law Firm, LLP	401.314 · Legal Services	176.00
MPL Law Firm, LLP	401.314 · Legal Services	418.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
MPL Law Firm, LLP	130.300 · Due From Recreation Fund	231.00
MPL Law Firm, LLP	401.314 · Legal Services	249.00
MPL Law Firm, LLP	401.314 · Legal Services	154.00
MPL Law Firm, LLP	401.314 · Legal Services	601.00
MPL Law Firm, LLP	401.314 · Legal Services	96.00
MPL Law Firm, LLP	401.314 · Legal Services	66.00
MPL Law Firm, LLP	401.314 · Legal Services	242.00
MPL Law Firm, LLP	401.314 · Legal Services	77.00
MPL Law Firm, LLP	401.314 · Legal Services	858.00
MPL Law Firm, LLP	401.314 · Legal Services	88.00
		<u>29,684.90</u>

Feb 20, 25

Sewer Operations

BILLS LIST

February 20, 2025

	Name	Account	Amount
Feb 20, 25			
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
	American Water	402.320 · Billing Expense	15.00
	American Water	402.320 · Billing Expense	15.00
	Quill	429.210 · Materials & supplies - Plant	204.55
	Newberry Township	255.000 · Due to Newberry Twp	28,500.00
	Newberry Township	255.000 · Due to Newberry Twp	664.64
	Newberry Township	255.000 · Due to Newberry Twp	1,007.76
	Newberry Township	255.000 · Due to Newberry Twp	2,946.16
	Newberry Township	402.120 · Salary - Admin Assistant	4,938.58
	Newberry Township	402.120 · Salary - Admin Assistant	1,365.76
	Newberry Township	402.120 · Salary - Admin Assistant	450.90
	Newberry Township	402.121 · Salary-Twp Manager	4,759.62
	Newberry Township	402.130 · Salary - Comptroller	2,751.80
	Newberry Township	402.161 · Social Security	889.70
	Newberry Township	402.163 · Medicare	215.28
	Newberry Township	486.356 · PSATS/UC	114.67
	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	68.45
	Newberry Township	402.540 · Contracted Services	211.00
	Newberry Township	402.325 · Postage	201.44
	Newberry Township	402.325 · Postage	271.04
	Newberry Township	402.950 · 5% Management Fee	120,000.00
	Newberry Township	429.100 · Salary - WWSC	11,620.80
	Newberry Township	429.130 · Salary - Laborers	6,406.40
	Newberry Township	429.130 · Salary - Laborers	5,899.95
	Newberry Township	429.130 · Salary - Laborers	2,400.00
	Newberry Township	429.149 · Call Out Time	206.61
	Newberry Township	487.161 · Social security tax expense	1,645.10
	Newberry Township	487.163 · Medicare tax expense	384.74
	Newberry Township	486.356 · PSATS/UC	224.22
	Newberry Township	487.156 · Blue Cross/Blue Shield	6,895.67
	Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
	Newberry Township	487.158 · Group life (Plant NABCO)	162.17
	Newberry Township	429.360 · Cly & Midway Rd Plant electric	317.95
	Newberry Township	429.491 · Vehicle Fuel	402.43
	Newberry Township	429.340 · Plant Telephone	231.57
	Newberry Township	429.210 · Materials & supplies - Plant	200.00
	Newberry Township	429.340 · Plant Telephone	29.99
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Cintas Corporation #395	429.440 · Uniforms	134.11

Sewer Operations**BILLS LIST****February 20, 2025**

Name	Account	Amount
Cintas Corporation #395	429.440 · Uniforms	109.17
Steve Miller	429.440 · Uniforms	146.97
Feb 20, 25		<u>211,930.75</u>