



July 2024

Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report July 2024

Responded to 135 requests (911 calls) calls for service [July 1 – July 31]

Mutual Aid Needed* 3 requests. 98% 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 –11.8 minutes
- Total Time – 73.6 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 – 100 Calls = 74%
2. Conewago Township – 18 Calls = 14%
3. York Haven Borough -4 Calls = 3%
4. Warrington Twp.- 2 Calls = 1%
5. Manchester Township – 1 Call =1%
6. Fairview Township - 5 Calls = 4%
7. Goldsboro Borough – 1 Call = 1%
8. East Manchester Twp. -1 Call = 1%
9. Springettsbury Twp. - 1 Call = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team

Total Volume By Hour of Day

EDITED

① ↗ ≡

Previous Month ▾ Jul 1, 2024 - Jul 31, 2024 ▾

Filters 4/4

64%

TRANSPORTS
Percentage of Patient Encounters

20%

NON TRANSPORTS
Percentage of Patient Encounters

10%

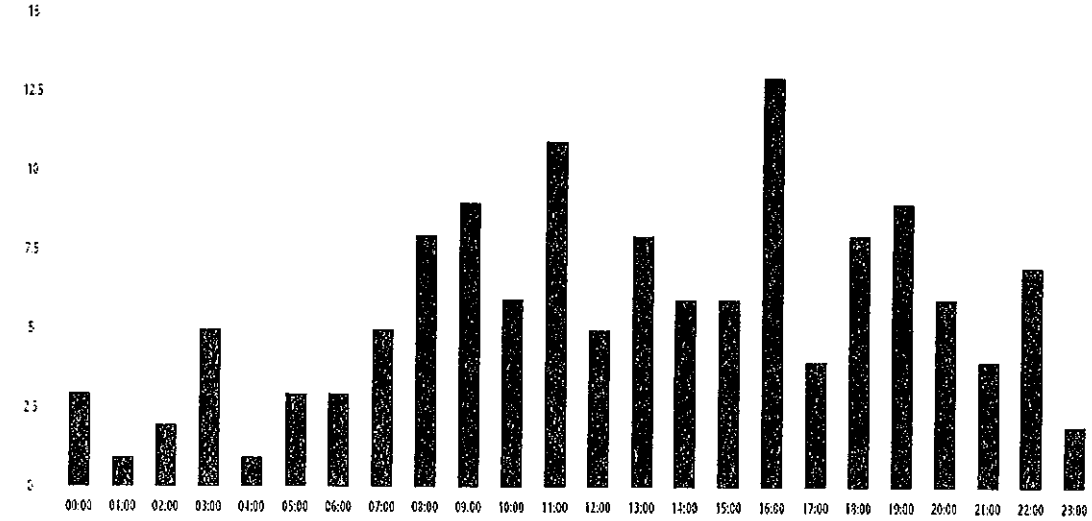
OTHER DISPOSITIONS
Percentage of Patient Encounters

135

RECORDS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Columns

% Rows

% Columns

% All



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 27

July 2024 Monthly Report

Newberry Township Incidents	
Brush Fire	3
Medical Assist	1
Wires Down	1
Appliance Fire	1
MVA W/Entrapment	2
MVA W/Fire	1
Carbon Monoxide (CO) Detector	1
TOTAL	10

Mutual Aid (outside township)	
Brush Fire	1
MVA	1
Structure Fire	2
TOTAL	4

Hours	
Fire Calls	174
Training	90
Fundraising	112
Other	24
Total Man Hours	226



STATION 31

July 2024 Monthly Report

Newberry Township Incidents	
Carbon Monoxide (CO) Detector	1
MVA	4
Public Service	1
Fire Alarm	4
Medical Assist	3
Gas Leak Outside	1
MVA W/Entrapment	1
Other	5
Wires/Pole Fire	2
Structure Fire	1
MVA W/Fire	2
Trash Fire	1
Brush/Woods Fire	5
Fire Police	2
Landing Zone	1
Train Accident	1
TOTAL	35

Mutual Aid (outside township)	
Structure Fire	1
Other	1
Fire Police	1
MVA	1
TOTAL	4

Hours	
Fire Calls	294.5
Training	197.5
Fundraising	
Other	
Total Man Hours	492



STATION 31

July 2024 Monthly Report

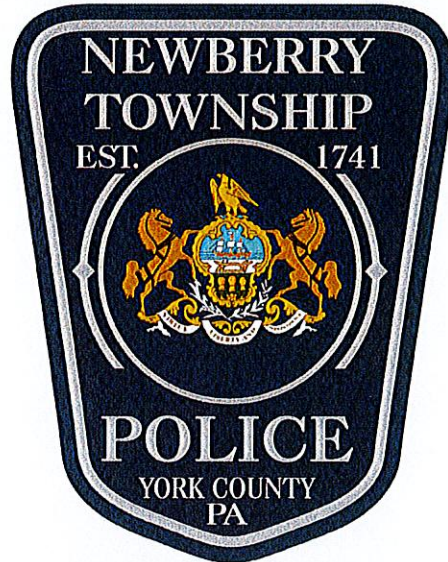
Department Updates

Tanker 31 returned from SWAB on August 1.

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	August 30 @ 6:00 pm
Festival of Lights at BAPS	September 7 @ 6:00 pm
Bingo	September 13 & 27 @ 6:00 pm
Chicken BBQ	September 21 @ 11:00 am

Newberry Township Police Department



July 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

August 20, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 915 calls for the month of July 2024. Listing calls by criteria: 1 Rape, 2 Burglaries, 21 Thefts, 2 Motor Vehicle Thefts, 3 Drug Offenses, 4 DUI's, 7 Simple Assaults, 3 Harassments, and 12 all other offenses. Additionally, officers responded to and investigated 860 other calls for service including 20 Domestic related incidents and 15 traffic accidents. They issued 60 traffic citations, 94 warnings, issued 5 non-traffic citations and made 28 misdemeanor/felony criminal arrests.

Respectfully

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT

July 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	ZONE 3 NEWBERRY'S JURISDICTION	OUTSIDE OTHER	TOTAL	2023 Totals
Part I Offenses							
Murder							
Rape	1					1	
Robbery							
Agg Assault							2
Burglary	2					2	3
Theft	19	2				21	5
MV Theft	2					2	
Part II Offenses							
Drugs	3					3	3
DUI-DRUGS	1					1	
DUI-ALCOHOL	1	1				2	8
DUI-ALCOHOL AND DRUGS	1					1	
Simple Assault	7					7	2
Sexual Assault							
Harassment	3					3	8
Non-Traffic Citations	5					5	4
All Other Offenses	11			1		12	10
Traffic Offenses							
Traffic Accidents	15					15	23
Traffic Citations	57	3				60	52
Traffic Warnings	83	7		4		94	145
Service Calls							
Domestic Incidents	19	1				20	10
All other calls(not criminal)	595	38		36	2	671	774
TOTAL CALLS	825	52	41	2		915	1045



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

July 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	5	15	20
Training Days	2	5	4
On Duty Incidents	0	0	0
Off Duty Incidents	1	1	2

July – Request for K9 services at the York Fair. Unable to due to limited manpower and vacation.

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: August 21st, 2024
SUBJECT: Engineers Report
Engineer's Reference No. NBTWPMTG24

Township

Pleasant Drive Bridge Project

- Working with staff on additional right-of-way required for Bridge.
- Permit issued by DEP.
- Bid Schedule to be provided as soon as PennDOT approves the reimbursement agreement.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- DEP scheduled Inspection scheduled for September 6th. Currently working with staff to prepare for the meeting

Miscellaneous

- Processing Road Cut Permits
- Work with Staff on Newberry Park Community Connectivity Grant

Sewer Department

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

**Highway Department
Board of Supervisors Meeting
August 27, 2024**

Current Work:

Installed 432 LF of 15" ADS on Ridgeview Dr., 3 inlet tops, 1 riser. (7/25-26, 7/30-8/1)

Poured 72' of 8"-12" rolled curb on Ridgeview Dr, and Ashton Dr. (8/15)

National Night Out set up, and clean up. (8/5-8/7)

Updated all road improvements from the past few years in CS Datum.

Took pictures of all bridges in the township to keep on record in case of storm damage.

Cleaned inlets, storm pipes, and swales throughout the entire township.

Graded the dirt section of Valley Green Rd.

Paved pipe ditches on Ridgeview Dr (27 cu. Yd), and 2 driveway tie-in's (8/20-21)

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing at Building

Ongoing

Equipment

Routine Maintenance.
-Wheel loader brake accumulator repairs, installed new valve cover gaskets, serp. belt

Recreation Department

Mowing Parks and Ball Fields
Trash clean up

Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 7/1/2024 and 7/31/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
I1-New Structures						
24-0325	7/1/2024	ELDESSOUKY, IBRAHIM & WEWE...	240 PADDOLETOWN RD	Attached garage revision (extensio...	\$36,000.00	\$74.50
24-0359	7/29/2024	EXCEPTIONAL HOMES	2 Bentley Ct	New Construction single family dwel...	\$210,000.00	\$1,929.50
Total I1-New Structures:					2	\$246,000.00 Fees: \$2,004.00
R01-New dwellings						
24-0343	7/17/2024	Garman Builders	185 Red Maple Dr	Construct a NSFD	\$128,871.00	\$1,232.50
24-0347	7/17/2024	Garman Builders	165 Scarlet Oak Dr	Construct a NSFD	\$264,740.00	\$2,388.50
24-0345	7/17/2024	Garman Builders	170 Red Maple Dr	Construct a NSFD	\$260,400.00	\$2,354.50
24-0365	7/31/2024	McNaughton Company	200 Red Maple Dr	Construct a NSFD	\$196,560.00	\$1,810.50
Total R01-New dwellings:					4	\$850,571.00 Fees: \$7,786.00
R14 Solar Panels						
24-0328	7/8/2024	MYERS, TODD L & LORI J	75 PHEASANT RUN RD	Install roof mounted solar panels	\$40,457.61	\$414.50
24-0337	7/16/2024	JUENGST, THOMAS F & KAREN O...	60 OAK RD	Install roof mounted solar panels	\$12,329.78	\$176.50
24-0352	7/19/2024	Anderson, Jennifer	135 WINDING HILL DR	Install roof mounted solar panels	\$59,492.08	\$576.00
24-0354	7/19/2024	ORT, BRANDIN S	1395 ERNEY RD	Install roof mounted solar panels	\$43,840.25	\$440.00
24-0367	7/31/2024	Muza, Josh	70 BLACK WALNUT DR	Install roof mounted solar panels	\$15,346.00	\$192.00
Total R14 Solar Panels:					5	\$171,465.72 Fees: \$1,799.00
R3-Deck/Porch						
24-0330	7/15/2024	SIPE, KELBY M	795 PLEASANT GROVE RD	R & R existing deck and adding an a...	\$5,000.00	\$82.00
24-0340	7/16/2024	BROWN, INGRID E	665 CASSEL RD	Construct a new deck	\$8,000.00	\$107.50
24-0361	7/29/2024	GARNER, KENNETH	650 GARRISTON RD	Remove 3 existing decks, build two...	\$39,550.00	\$371.00
Total R3-Deck/Porch:					3	\$52,550.00 Fees: \$560.50
R6-Pool						
24-0334	7/16/2024	BRIGGS, FREDERICK L JR & HEAT...	528 N REESER DR	R & R existing pool	\$12,000.00	\$141.50
Total R6-Pool:					1	\$12,000.00 Fees: \$141.50
Total Building Permit:					15	\$1,332,586.72 Fees: \$12,291.00
Demolition Permit						
R12-Demolition						
24-0356	7/25/2024	AMBROSE, PAMELA F & RODNEY...	735 OLD TRAIL RD	Demo a Mobile home	\$0.00	\$74.50
Total R12-Demolition:					1	\$0.00 Fees: \$74.50
Total Demolition Permit:					1	\$0.00 Fees: \$74.50
Electrical Permit						
C7-Other						
24-0364	7/30/2024	Outfront Media, LLC	1535 Old Trail Rd	Re-energize service to billboard	\$900.00	\$74.50
24-0369	7/31/2024	Briggs, Brian	3630 OLD TRAIL RD	Re-energize service & replace electr...	\$500.00	\$74.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Electrical Permit						
C7-Other						
<div> <div>Total C7-Other: 2 Est. Cost: \$1,400.00 Fees: \$149.00</div> <div>Total Electrical Permit: 2 Est. Cost: \$1,400.00 Fees: \$149.00</div> </div>						
ZHB Application						
Variance						
7/26/2024	ZIMMERMAN, MICHAEL L & RENEE S	225 CULHANE RD	ZHB Variance app	\$0.00	\$850.00	
<div> <div>Total Variance: 1 Est. Cost: \$0.00 Fees: \$850.00</div> <div>Total ZHB Application: 1 Est. Cost: \$0.00 Fees: \$850.00</div> </div>						
Zoning Permit						
(Unclassified)						
24-0338	7/16/2024	O'CONNELL, JOHN R & ROSEMARIE	100 SOUTHCREST RD		\$15,481.30	\$70.00
C7-Other						
<div> <div>Total (Unclassified): 1 Est. Cost: \$15,481.30 Fees: \$70.00</div> </div>						
24-0329	7/8/2024	MYERS, TODD L & LORI J	75 PHEASANT RUN RD	Install roof mounted solar panels	\$40,457.61	\$35.00
24-0336	7/16/2024	JUENGST, THOMAS F & KAREN O...	60 OAK RD	Install roof mounted solar panels	\$12,329.78	\$35.00
24-0353	7/19/2024	Anderson, Jennifer	135 WINDING HILL DR	Install roof mounted solar panels	\$59,492.08	\$35.00
24-0355	7/19/2024	ORT, BRANDIN S	1395 ERNEY RD	Install roof mounted solar panels	\$43,840.25	\$35.00
24-0368	7/31/2024	Muza, Josh	70 BLACK WALNUT DR	Install roof mounted solar panels	\$15,346.00	\$35.00
I1-New Structures						
24-0326	7/11/2024	ELDESSOUKY, IBRAHIM & WEWE...	240 PADDLETOWN RD	Attached garage revision (6 month...	\$36,000.00	\$35.00
24-0360	7/29/2024	EXCEPTIONAL HOMES	2 Bentley Ct	Building a new single family dwelling	\$210,000.00	\$35.00
R01-New dwellings						
<div> <div>Total I1-New Structures: 2 Est. Cost: \$246,000.00 Fees: \$70.00</div> </div>						
24-0344	7/17/2024	Garman Builders	185 Red Maple Dr	Construct a NSFD	\$128,871.00	\$35.00
24-0346	7/17/2024	Garman Builders	170 Red Maple Dr	Construct a NSFD	\$260,400.00	\$35.00
24-0348	7/17/2024	Garman Builders	165 Scarlet Oak Dr	Construct a NSFD	\$264,740.00	\$35.00
24-0366	7/31/2024	McNaughton Company	200 Red Maple Dr	Construct a NSFD	\$196,560.00	\$35.00
R3-Deck/Porch						
<div> <div>Total R01-New dwellings: 4 Est. Cost: \$850,571.00 Fees: \$140.00</div> </div>						
24-0331	7/15/2024	SIPE, KELBY M	795 PLEASANT GROVE RD	R & R existing deck and adding an a...	\$5,000.00	\$35.00
24-0339	7/16/2024	BROWN, INGRID E	665 CASSEL RD		\$8,000.00	\$35.00
24-0362	7/29/2024	GARNER, KENNETH	650 GARRISTON RD	Remove three decks build two deck...	\$39,550.00	\$35.00
R6-Pool						
<div> <div>Total R3-Deck/Porch: 3 Est. Cost: \$52,550.00 Fees: \$105.00</div> </div>						
24-0333	7/15/2024	HEARN, BRIAN P	3400 OLD TRAIL RD	Install AG pool with deck	\$1,000.00	\$35.00
24-0335	7/16/2024	BRIGGS, FREDERICK L JR & HEAT...	528 N REESER DR	R & R existing AG pool	\$12,000.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description		Est. Cost	Fee
Zoning Permit							
R6-Pool							
R7-Fence/Wall				Total R6-Pool:	2	Est. Cost:	
24-0333	7/15/2024	Sayles, Reginald	135 Red Maple Dr	6' Vinyl Fence		\$13,000.00	\$70.00
24-0332	7/15/2024	MCCLUNG, JEFFREY C	35 CHAMPIONS DR	6' Vinyl Fence		\$13,769.91	\$74.50
24-0334	7/15/2024	Tiwari, Nabin	310 THOROUGHbred DR	6' Vinyl Fence		\$13,996.48	\$74.50
24-0335	7/15/2024	Rai, Samila	13 Bentley Ct	Fence		\$12,000.00	\$70.00
24-0341	7/16/2024	PATELUNAS, RAYDEAN & ANTHO...	25 BLUEGRASS WAY	Fence		\$8,000.00	\$70.00
24-0349	7/18/2024	Gopalraj, Maanitraj	5 Sugar Drive	Fence		\$2,000.00	\$70.00
24-0351	7/19/2024	Bergenstock, Adam & Jenna	1000 TWIN LAKES RD	Install a chain link fence		\$11,373.12	\$74.50
24-0357	7/30/2024	Pineda, Victor H.	1580 PINES RD			\$1,000.00	\$70.00
R8-Curb/Walk/Patio				Total R7-Fence/Wall:	8	Est. Cost:	\$573.50
24-0337	7/16/2024	Newton, Romaine	185 Scarlet Oak Dr	Retaining Wall/Patio		\$63,139.51	
24-0350	7/18/2024	Gbadebo, Abisaye	235 THOROUGHbred DR	Construct a paver patio		\$12,000.00	\$70.00
24-0363	7/29/2024	Dhungana, Tula Ram & Devi Ganga	280 Thoroughbred Dr	Patio		\$18,000.00	\$70.00
				Total R8-Curb/Walk/Patio:	3	Est. Cost:	\$70.00
				Total Zoning Permit:	28	Est. Cost:	\$210.00
						\$30,600.00	
						\$1,442,807.53	\$1,413.50
				Total Permits:	47	Est. Cost:	\$14,778.00
						\$2,776,794.25	

NEWBERRY TOWNSHIP Complaints - Opened 7/1/2024 to 7/31/2024

Accumulation

Open

Total number of Open Accumulation Complaints: 1

Total Complaints: 1

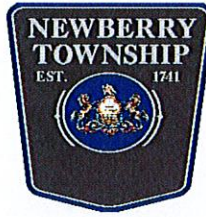
NEWBERRY TOWNSHIP SEWER

August 27, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Met with Red Mill Crossing for Sewer Tie-in Connection.
- Repaired Force Main Break on Rabbit Slide Road.
- Woods phase 4 has 2 remaining undeveloped lots.
- Training 2 new employees started August 13th and 19th.
- Red Mill Crossing Flow metering in progress for 6 month period.
- Woods Extended Sewer for 183 EDU's planning completed.
- Operator in training Nick Lott resigned.
- Red Mill Crossing sewer onsite installation Ongoing
- Met Engineer for UV upgrade and Cly road extension permitting etc...

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
August 27, 2024**

Township Business:

- We continue to work on the reporting and application processes for the grants that have been awarded. We continue to receive reimbursement for items that were already purchased.
- There is a resolution on the agenda for re-submission of an LSA grant for the street sweeper.
- We have finally received the final agreement. It has been signed and returned. We have been assigned another analysis that will provide some special conditions. We must complete the special condition phase in order to begin the reimbursement process.
- RACP grant for Admin. Building renovation was submitted. Awaiting award.
- The Pleasant Drive bridge rebuilding project through the PennDOT Multi-Modal grant process continues to move forward. Bidding process anticipated for Q4. We received the approval from the Secretary to reduce our match amount. All required documentation has been submitted. It is under review by PennDOT. Once approved, we will receive the executed official agreement. We were told a minimum of 6 weeks for review after the documentation is received before receiving the official agreement and approval to bid.
- Recycling Grant has been submitted, awaiting recycling grant funds.
- Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings will now be held at the new Emergency Services Building.
- GTR (Greenways, Trails, and Recreation) DCED grant and also a new C2P2 (Community Conservation Partnership Program) DCNR grant submission for the Dolan Park Phase 2 project have been submitted. We are now working on a York Open Space grant submission for Dolan Park Phase 2 in order to reduce our match amount.
- The generator set for the MESB was delivered in March. Once installed and functional, the EMA office can be relocated to the MESB. The electronic transfer switch was delivered July 15. Lobar has finalized installation and connection. Lobar Electricians are completing a required checklist. Once provided, the Gen Set vendor will schedule testing for initial startup.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing.
- We submitted for a DCED MTF (multi-modal transportation fund) grant. This grant requires no match. The grant would provide sidewalks and crossing connectivity between Reeser's Estates and Lexington Estates to the planned recreation site on York Haven Road.
- Our request for appropriations grant from Sen. Casey for the MS4 storm drain reconstruction in Valley Green passed the Senate and now has been placed on the appropriations submission to the House. We are awaiting the House to approve the appropriations bill.

Sewer

- Continuing with delinquency letters, water shutoffs, and sewer plugging for residents who are delinquent.
- You can receive your sewer bill electronically by contacting the sewer administrator, Donna Donald at 717-938-6992 x-204.
- The Cly Road extension completed its advertisement phase. An official response to the one comment was sent. DEP has been notified.
- The talent search to fill a vacant sewer plant operator was successful. There is also an agenda item to approve the hiring of a Waste Water Laborer which will fill the other vacancy.

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

- The Township is preparing to start the 2025 budget process. Budget workshop meetings will be taking place soon
- Investment rates remain in the 5% range. We will continue to take advantage of this inverted rate curve.
- Continue to work with Murray Insurance to assure all policies are in place by the September 1, 2024, renewal date.

Respectfully Submitted,
Jane Deamer
Comptroller

Sewer Operations

BILLS LIST

July 25, 2024

	Name	Account	Amount
Jul 25, 24			
	Sewer Equipment Co. of Florida, Inc.	429.990 · Line Maintenance	1,304.41
	Comm. of Pennsylvania	429.560 · Training/conf/seminar - plant	150.00
	W. G. Malden	253.000 · Escrow	530.00
	Fisher Auto Parts	429.490 · Vehicle Expense	142.49
	Newberry Township	402.120 · Salary - Admin Assistant	3,170.85
	Newberry Township	402.120 · Salary - Admin Assistant	899.00
	Newberry Township	402.120 · Salary - Admin Assistant	236.99
	Newberry Township	402.161 · Social Security	267.02
	Newberry Township	402.163 · Medicare	62.43
	Newberry Township	486.356 · PSATS/UC	5.09
	Newberry Township	402.156 · Blue Cross	3,704.18
	Newberry Township	402.158 · Group Life (NABCO)	49.25
	Newberry Township	402.156 · Blue Cross	83.64
	Newberry Township	402.340 · Office Telephone	66.73
	Newberry Township	402.310 · Legal Expense	60.00
	Newberry Township	402.325 · Postage	27.36
	Newberry Township	402.325 · Postage	174.94
	Newberry Township	402.540 · Contracted Services	356.57
	Newberry Township	429.100 · Salary - WWSC	7,545.60
	Newberry Township	429.130 · Salary - Laborers	4,160.00
	Newberry Township	429.130 · Salary - Laborers	3,534.96
	Newberry Township	429.149 · Call Out Time	158.62
	Newberry Township	487.161 · Social security tax expense	954.76
	Newberry Township	487.163 · Medicare tax expense	223.28
	Newberry Township	487.156 · Blue Cross/Blue Shield	6,736.48
	Newberry Township	487.156 · Blue Cross/Blue Shield	199.79
	Newberry Township	487.158 · Group life (Plant NABCO)	155.89
	Newberry Township	429.491 · Vehicle Fuel	468.97
	Newberry Township	429.340 · Plant Telephone	180.47
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	429.540 · Contracted Services - Plant	356.57
	Newberry Township	429.560 · Training/conf/seminar - plant	119.00
	Newberry Township	429.210 · Materials & supplies - Plant	2,293.90
Jul 25, 24			<u>38,409.23</u>

Newberry Township

CHECK LIST

July 31, 2024

	Name	Account	Amount
Jul 31, 24			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	72.65
	ANDOCO, INC	430.450 · Contracted Services	99.78
	ANDOCO, INC	430.450 · Contracted Services	84.82
	ANDOCO, INC	401.450 · Contracted Services	15.50
	ANDOCO, INC	410.450 · Contracted Services	4.50
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,162.65
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Caldwell and Kearns	414.314 · Legal Services	310.00
	Caldwell and Kearns	414.314 · Legal Services	186.00
	Caldwell and Kearns	414.314 · Legal Services	480.50
	Caldwell and Kearns	414.314 · Legal Services	325.50
	Cintas	410.210 · Office Supplies	169.81
	Capital Region Council of Governments	414.461 · Training Costs	150.00
	Doceo	401.450 · Contracted Services	92.99
	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
	Culleys Services & Lawn Care, LLC	323.000 · Miscellaneous Permits	35.00
	JAMES R GROSS CO., LLC	430.260 · Small Tools & Minor Equipment	175.94
	Guernsey	130.800 · Due from Municipal Authority	46.92
	Guernsey	401.210 · Office Supplies	15.70
	John Deere Financial	430.251 · Vehicle Parts	12.90
	John Deere Financial	430.251 · Vehicle Parts	166.07
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	106.00
	Motorola Solutions Inc	410.450 · Contracted Services	2,500.00
	Murray	486.351 · Insurance Package Policy	91.00
	Pennsylvania American Water	409.366 · Public Water	531.41
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,545.32
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,382.87
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	601.95
	ROWE'S Print Shop	410.210 · Office Supplies	189.40
	Sheaffer Signs, Inc.	410.220 · Operating Supplies	25.00
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	280.31
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	938.65
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	72.51
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	1,361.93
	TPM LIFE INSURANCE COMPANY	487.159 · Group Life Ins. Police	7,756.75
	Tri-State Shredding	410.450 · Contracted Services	100.00
	Verizon	410.324 · Mobile Communications	42.52
	Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	425.00
	York Building Products	430.372 · Highway/Street Gen. Services	1,833.56
Jul 31, 24			<u>25,601.16</u>

Bills List **7/31/2024 & 08/02/2024**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/31/2024	Jen Johnston	\$68.00
7/31/2024	Newberry Twp	\$3,460.79
7/31/2024	PA Tolls by Plate	\$24.40
		<u>\$3,553.19</u>

Liquid Fuels

Date	Payee	Amount
7/31/2024	Adams Electric	\$45.31
7/31/2024	Pennsy Supply, Inc	\$399,887.31
7/31/2024	Petro Choice	\$600.60
7/31/2024	Chemung Supply	\$11,809.25
		<u>\$412,342.47</u>

National Night Out

Date	Payee	Amount
7/31/2024	Absolute Graphics	\$227.00
7/31/2024	Renta Fiesta	\$250.00
7/31/2024	Schaefer Fireworks	\$1,750.00
8/2/2024	Promos 911, Inc	\$709.20
		<u>\$2,936.20</u>

Fire Tax

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
August 1, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 1, 24	Curtis Power Solutions	409.450 · Contracted Services	57,416.00
	Curtis Power Solutions	409.450 · Contracted Services	12,386.00
Aug 1, 24			<u>69,802.00</u>

Sewer Operations

BILLS LIST

August 7, 2024

	Name	Account	Amount
Aug 7, 24			
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	46.33
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	Diversified Technology Corp.	402.320 · Billing Expense	2,231.58
	DOCEO	402.540 · Contracted Services	59.78
	Selective Insurance Company of America	486.351 · Property insurance/ auto	557.00
	Pennoni Associates Inc.	253.000 · Escrow	40.50
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	122.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	1,190.00
	Pennoni Associates Inc.	429.750 · RT 332 Extension	81.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	81.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	488.00
	J&W Hardware	429.310 · Legal expense - Plant	239.32
Aug 7, 24			<u>5,556.51</u>

Newberry Township

CHECK LIST

August 9, 2024

	Name	Account	Amount
Aug 9, 24			
	WEX Bank	410.231 · Vehicle Fuel	3,638.54
	WEX Bank	401.231 · Vehicle Fuel	35.43
	WEX Bank	130.800 · Due from Municipal Authority	281.28
	WEX Bank	430.231 · Vehicle Fuel	2,272.60
	WEX Bank	414.231 · Gasoline	32.65
	WEX Bank	130.300 · Due From Recreation Fund	58.87
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	8,298.08
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	4,149.04
	Card Member Services	410.321 · Telephone-Internet	292.51
	Card Member Services	130.800 · Due from Municipal Authority	97.51
	Card Member Services	415.321 · Telephone	27.86
	Card Member Services	401.321 · Telephone - Basic	97.49
	Card Member Services	430.321 · Telephone	55.71
	Card Member Services	401.321 · Telephone - Basic	27.86
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.210 · Office Supplies	27.12
	Card Member Services	401.210 · Office Supplies	7.25
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	576.00
	Card Member Services	430.220 · Operating Supplies	33.46
	Card Member Services	430.220 · Operating Supplies	26.78
	Card Member Services	130.800 · Due from Municipal Authority	43.22
	Card Member Services	430.220 · Operating Supplies	43.22
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	430.220 · Operating Supplies	60.58
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	414.461 · Training Costs	127.00
	Card Member Services	409.220 · Supplies	549.99
	Card Member Services	401.220 · Operating supplies	34.99
	Card Member Services	409.220 · Supplies	33.91
	Card Member Services	401.220 · Operating supplies	17.76
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	430.220 · Operating Supplies	4.58
	Card Member Services	430.220 · Operating Supplies	48.67
	Card Member Services	130.800 · Due from Municipal Authority	48.68
	Card Member Services	130.800 · Due from Municipal Authority	4.58
	Card Member Services	415.210 · Office Supplies	14.99
	Card Member Services	410.210 · Office Supplies	29.50
	Card Member Services	410.220 · Operating Supplies	18.50
	Card Member Services	410.220 · Operating Supplies	865.66
	Card Member Services	410.220 · Operating Supplies	62.38
	Card Member Services	410.220 · Operating Supplies	10.24
	Card Member Services	410.210 · Office Supplies	82.63
	Card Member Services	410.238 · Clothing and Uniforms	54.99
	Card Member Services	410.260 · Minor Equipment	2,239.80
	Card Member Services	410.210 · Office Supplies	24.98
	Card Member Services	410.220 · Operating Supplies	57.69
	Card Member Services	410.220 · Operating Supplies	19.72
	Card Member Services	410.220 · Operating Supplies	21.00
	Card Member Services	410.220 · Operating Supplies	138.18
Aug 9, 24			<u>24,763.36</u>

Newberry Township

CHECK LIST

August 13, 2024

	Name	Account	Amount
Aug 13, 24			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,719.20
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	97.53
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	250.92
	American United Life Ins Co.	130.800 · Due from Municipal Authority	108.74
	American United Life Ins Co.	130.800 · Due from Municipal Authority	48.70
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	219.51
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	134.92
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,154.39
	ANDOCO,INC	430.450 · Contracted Services	108.78
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	410.450 · Contracted Services	4.50
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	466.25
	C&C Repair & Towing, LLC	415.250 · Vehicle Parts/Repairs	73.13
	Central Penn Propane LLC	409.232 · Propane-MESB	559.60
	Classic Dry Cleaning	410.191 · Uniform Maintenance Allowance	315.74
	Cody Computer Services, Inc.	410.270 · Computer Hardware, Software RMS	2,084.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	32.99
	FISHER AUTO PARTS	430.251 · Vehicle Parts	31.52
	R. F. FAGER CO.	409.370 · Repairs and Maintenance	190.04
	GLB&A	361.340 · Zoning Hearing Fees	850.00
	Groff Tractor & Equipment, LLC	430.220 · Operating Supplies	52.60
	J&W Hardware	430.220 · Operating Supplies	133.98
	J&W Hardware	430.750 · Minor Equipment	1,164.98
	J&W Hardware	430.375 · Vehicle Repair Services	123.06
	J&W Hardware	130.300 · Due From Recreation Fund	45.00
	J&W Hardware	430.220 · Operating Supplies	74.40
	J&W Hardware	430.251 · Vehicle Parts	12.59
	J&W Hardware	430.251 · Vehicle Parts	1.28
	J&W Hardware	430.220 · Operating Supplies	5.92
	J&W Hardware	430.375 · Vehicle Repair Services	130.00
	J&W Hardware	430.220 · Operating Supplies	53.93
	J&W Hardware	430.251 · Vehicle Parts	117.07
	J&W Hardware	430.372 · Highway/Street Gen. Services	260.78
	J&W Hardware	430.260 · Small Tools & Minor Equipment	28.78
	J&W Hardware	430.251 · Vehicle Parts	5.37
	J&W Hardware	430.372 · Highway/Street Gen. Services	44.99
	J&W Hardware	430.220 · Operating Supplies	6.04

Newberry Township

CHECK LIST

August 13, 2024

Name	Account	Amount
J&W Hardware	430.372 · Highway/Street Gen. Services	95.64
J&W Hardware	430.372 · Highway/Street Gen. Services	38.60
J&W Hardware	430.372 · Highway/Street Gen. Services	100.51
J&W Hardware	430.220 · Operating Supplies	31.49
J&W Hardware	410.370 · Building Maintenance	23.73
Met-Ed	409.361 · Electricity	564.17
Met-Ed	409.362 · Electricity-MESB	1,761.59
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	240.00
ORKIN	401.450 · Contracted Services	110.99
Overhead Door Company	409.370 · Repairs and Maintenance	833.88
Pennsylvania One Call System	430.450 · Contracted Services	137.35
PSATS	430.450 · Contracted Services	70.00
PSATS	130.800 · Due from Municipal Authority	120.00
PSATS	130.800 · Due from Municipal Authority	70.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	276.15
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	276.15
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	332.69
TransUnion	410.180 · Investigative Expense	75.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,522.11
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,292.45
Principal Financial Group	227.100 · 5% Pension Contribution W/H	639.33
		<u>21,321.99</u>

Aug 13, 24

Bills List

8/13/2024

General Fund Hydrant

Date	Payee	Amount
8/13/2024	PA American Water	\$891.77
8/13/2024	Veolia Water	\$ 2,495.99
8/13/2024	York Water Co	\$145.44
		<u>\$3,533.20</u>

General Fund Recreation

Date	Payee	Amount
8/13/2024	Met Ed	\$161.06
8/13/2024	Walters Portable Toilets	\$695.00
		<u>\$856.06</u>

Liquid Fuels

Date	Payee	Amount
8/13/2024	Met Ed	\$656.18
8/13/2024	Lewisberry Boro Electric	\$8.00
		<u>\$664.18</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
8/13/2024	SWIF	\$ 5,695.00
		<u>\$ 5,695.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township
CHECK LIST
August 14, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 14, 24	Geary Huntsberger	430.750 - Minor Equipment	4,000.00
Aug 14, 24			<u>4,000.00</u>

Sewer Operations**BILLS LIST****August 15, 2024**

Name	Account	Amount
Aug 15, 24		
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	330.45
Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,013.00
Waste Management	429.463 · Sludge Belt Press O & M	11,003.70
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	103.97
Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,622.07
Met-Ed	429.350 · Pumping Station Utilities	1,466.52
Cintas Corporation #395	429.440 · Uniforms	106.22
Cintas Corporation #395	429.440 · Uniforms	106.22
Cintas Corporation #395	429.440 · Uniforms	106.22
Cintas Corporation #395	429.440 · Uniforms	106.22
MPL Law Firm, LLP	402.310 · Legal Expense	40.00
MPL Law Firm, LLP	402.310 · Legal Expense	140.00
MPL Law Firm, LLP	402.310 · Legal Expense	80.00
MPL Law Firm, LLP	402.310 · Legal Expense	260.00
Aug 15, 24		<u>22,614.38</u>

Newberry Township

CHECK LIST

August 21, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 21, 24			
	AT&T Mobility	410.324 · Mobile Communications	439.08
	AT&T Mobility	415.321 · Telephone	58.51
	AT&T Mobility	401.321 · Telephone - Basic	50.86
	AT&T Mobility	430.321 · Telephone	121.26
	AT&T Mobility	130.800 · Due from Municipal Authority	180.57
Aug 21, 24			<u>850.28</u>

Sewer Operations

BILLS LIST

August 22, 2024

	Name	Account	Amount
Aug 22, 24			
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	50.00
	USA BlueBook	429.210 · Materials & supplies - Plant	305.39
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	506.00
	W. G. Malden	253.000 · Escrow	530.00
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,405.60
	Frontier Communications of America	429.340 · Plant Telephone	167.14
	Frontier Communications of America	429.340 · Plant Telephone	70.79
	Frontier Communications of America	429.340 · Plant Telephone	84.61
	Frontier Communications of America	429.340 · Plant Telephone	74.18
	Frontier Communications of America	429.340 · Plant Telephone	74.18
	Frontier Communications of America	429.340 · Plant Telephone	74.18
	Frontier Communications of America	429.340 · Plant Telephone	74.18
	Frontier Communications of America	429.340 · Plant Telephone	74.18
Aug 22, 24			<u><u>8,490.43</u></u>

Bills List
8/22/2024

General Fund Hydrant

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

General Fund Recreation

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

Liquid Fuels

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

National Night Out

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

Fire Tax

Date	Payee	Amount
8/22/2024	SWIF	\$ 15,192.00
		<u>\$ 15,192.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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