



December 2023
Monthly Report



EMS



Lifeteam EMS Newberry Station Report December 2023

Responded to 119 requests (911 calls) calls for service [Dec 1 – Dec 31]

Mutual Aid Needed* 2 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 – 2.4 minutes
- Response to On Scene – 10.9 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 – 91 Calls = 75%
2. Conewago Township – 14 Calls = 13%
3. York Haven Borough - 6 Calls = 3%
4. Goldsboro- 1 Calls = 1%
5. Manchester Township – 1 Calls = 1%
6. Warrington Township - 4 Calls = 5%
7. Mt. Wolf Borough – 1 Calls = 1%
8. Springettsbury Township – 1 Call = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



Fire Department



STATION 27

December 2023

Newberry Township Incidents	
Type of Call	# of Incidents
Structure fire	1
Mva	1
Medical Assist	1
TOTAL	
	3

Mutual Aid (outside township)	# of Incidents
Structure Fire	1
TOTAL	
	1

Hours	
Fire Calls	30
Training	
Fundraising	
Other	30

Total Man Hours



STATION 28

December 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
Structure Fire	3
Carbon Monoxide (CO) Detector	1
MVA	2
Fire Police	3
TOTAL	9

Mutual Aid (outside township)	# of Incidents
TOTAL	0

Hours	
Fire Calls	30
Training	0
Fundraising	10
Other	
Total Man Hours	40



STATION 31

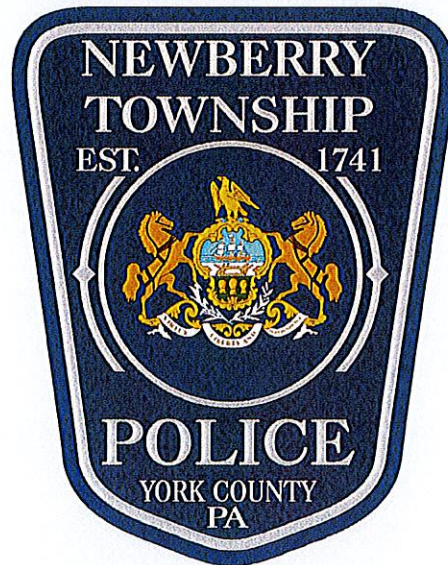
December 2023 Monthly Report

Newberry Township Incidents	
Type of Call	# of Incidents
MVA	11
Investigation Inside	1
Fire Police	6
Medical Assist	4
Fire Alarm	2
Wires/Pole Fire	2
Structure Fire	1
Outside Fire	2
Investigation Inside	1
TOTAL	30

Mutual Aid (outside township)	# of Incidents
Structure Fire	1
MVA	1
Structure Fire	2
Fire Police	1
TOTAL	5

Hours	
Fire Calls	225
Training	132
Fundraising	81.5
Other	
Total Man Hours	438.5

Newberry Township Police Department



December 2023 Monthly Report

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
December 2023

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBOROUGH BOROUGH	ZONE 2 JURISDICTION	NEWBERRY'S OUTSIDE OTHER	TOTAL	2022 totals
Part I Offenses							
Murder							
Rape							
Robbery							1
Agg Assault	1					1	2
Burglary							2
Theft		21				21	8
MV Theft							1
Part II Offenses							
Drugs	6	1				7	4
DUI-DRUGS	1					1	3
DUI-ALCOHOL	3			1		4	8
DUI-ALCOHOL AND DRUGS	1					1	1
Simple Assault	6			1		7	1
Sexual Assault							
Harassment	3					3	5
Non-Traffic Citations	14					14	5
All Other Offenses	10	1		1		12	19
Traffic Offenses							
Traffic Accidents	34			1		35	34
Traffic Citations	55	2		1		58	84
Traffic Warnings	120	4				124	170
Service Calls							
Domestic Incidents	19	3		1		23	16
All other calls(not criminal)	593	30		37		663	859
TOTAL CALLS	779	41		43	3	960	1217



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

January 17, 2023

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 960 calls for the month of December 2023. Listing calls by criteria: 1 Aggravated Assault, 21 Thefts, 7 Drug Offenses, 6 DUI's, 7 Simple Assaults, 3 Harassments, and 12 all other offenses. Additionally, officers responded to and investigated 903 other calls for service including 23 Domestic related incidents and 35 traffic accidents. They issued 58 traffic citations, 124 warnings, issued 14 non-traffic citations and made 31 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William R. Rudy, PE
Newberry Township Engineer
DATE: January 16th, 2024
SUBJECT: **Engineers Report**
Engineer's Reference No. HATWP12401

Township

Old Trail Sewer Extension Project

- Work complete contractor must spread topsoil and seed in the spring.

Pleasant View Drive Bridge Project

- Working with staff on additional right-of-way required for Bridge.
- Working on permit plans for the bridge.

2024 Road Program

- Working with staff to Develop 2024 Road Program.

New Subdivision/Land Development/Conditional Use Submissions

- None.

MS4 Updates

- None

Miscellaneous

- Performance Bond Release – Woods Phase I & II
- Bond Evaluation for Woods Phase III and IV
- Bond Evaluation for Goodman Logistics

Sewer Department

- Meeting to be held on February 1st to review the progress of the Cly Road Extension and the UV Upgrade.
- Working with staff to prepare Chapter 94 Report for submission at the end of March.

**Highway Department
Board of Supervisors Meeting
January 23, 2024**

Current Work:

Boom mowing various roads.

Starting on MS4 Inspections.

Servicing Equipment, going over everything.

Patching potholes fixed some of the worst on Cartref road.

Grade both ends of Stillhouse lane and add stone.

Grade Culhane and Steinhour and fixed them up for the winter.

Had two snow events that were pre-treat, salt, and plow events.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside leaf blowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Mowing
Ball field Maintenance

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 1/1/2024 and 1/17/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
C1-New Structures						
0049-24	1/16/2024	Landmark Builders	165 Red Maple Dr	Construct a NSFD	\$240,100.00	\$0.00
Total C1-New Structures:					1 Est. Cost: \$240,100.00	Fees: \$0.00
C5-Signs						
0036-24	1/15/2024	RLGV PARTNERS LLC	128 Newberry Pkwy	R & R of a sign	\$7,000.00	\$0.00
Total C5-Signs:					1 Est. Cost: \$7,000.00	Fees: \$0.00
C7-Other						
0055-24	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace HVAC	\$17,380.00	\$0.00
R10-Interior renovation						
2728-23	1/8/2024	Greiner, Joyce	48 Fargreen Ct	Finish off basement w kitchenette & f...	\$50,000.00	\$0.00
Total R10-Interior renovation:					1 Est. Cost: \$50,000.00	Fees: \$0.00
R13-Other						
0068-24	1/15/2024	Nardis, Daryl	2001 Red Bank Rd	Install a 1 Zone minisplit system	\$5,226.00	\$0.00
Total R13-Other:					1 Est. Cost: \$5,226.00	Fees: \$0.00
R14 Solar Panels						
24-0009	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted solar panels	\$37,000.00	\$0.00
23-0418	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted solar panels	\$27,540.00	\$0.00
23-041	1/2/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Install roof mounted solar panels	\$29,160.00	\$0.00
24-0016	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted solar panels	\$30,084.00	\$0.00
Total R14 Solar Panels:					4 Est. Cost: \$123,784.00	Fees: \$0.00
R3-Deck/Porch						
24-0007	1/2/2024	BOWER, BRANDON F & MOSES K...	1945 YORK HAVEN RD	Tear down existing deck and build a...	\$11,000.00	\$0.00
2752-23	1/9/2024	Lester, Rose	48 PERSIAN LILAC DR	Remove old stoop and construct a ne...	\$3,800.00	\$0.00
Total R3-Deck/Porch:					2 Est. Cost: \$14,800.00	Fees: \$0.00
R5-Garage/Carport						
2761-23	1/8/2024	Troutman , Samantha & Shawn	1500 Erney RD	Construct a Pole BARN	\$18,000.00	\$0.00
Total R5-Garage/Carport:					1 Est. Cost: \$18,000.00	Fees: \$0.00
Total Building Permit:					12 Est. Cost: \$476,290.00	Fees: \$0.00
Demolition Permit						
C6-Demolition						
24-0021	1/15/2024	JH Newberry, LLP	36 ROBIN HOOD DR	Demo vacant Bank	\$64,900.00	\$0.00
Total C6-Demolition:					1 Est. Cost: \$64,900.00	Fees: \$0.00
Total Demolition Permit:					1 Est. Cost: \$64,900.00	Fees: \$0.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Electrical Permit						
C5-Signs						
24-0019	1/15/2024	RLGVS PARTNERS LLC	128 Newberry Pkwy	R & R Sign	\$7,000.00	\$0.00
Total C5-Signs: 1					Est. Cost: \$7,000.00	Fees: \$0.00
C7-Other						
23-0422	1/2/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Install roof mounted solar panels	\$29,160.00	\$0.00
23-0419	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted Solar Panels	\$27,540.00	\$0.00
24-0010	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted Solar Panels	\$37,000.00	\$0.00
24-0014	1/8/2024	ALFORD, WILLIAM & HARRIGAN K...	1105 OLD QUAKER RD	Run 100 amp service to barn	\$11,682.00	\$0.00
24-0017	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted Solar Panels	\$30,084.00	\$0.00
24-0024	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace attic gas furnace, A/C	\$17,380.00	\$0.00
24-0022	1/15/2024	Nardis, Daryl	2001 Red Bank Rd	Install a 1 Zone minisplit system	\$5,226.00	\$0.00
Total C7-Other: 7					Est. Cost: \$158,072.00	Fees: \$0.00
Total Electrical Permit: 8					Est. Cost: \$165,072.00	Fees: \$0.00
Mechanical Permit						
C7-Other						
24-0025	1/15/2024	BURTON, MAURICE L & EKWE MIC...	85 KRISTIN DR	Replace gas furnace, A/C	\$17,380.00	\$0.00
24-0023	1/15/2024	Nardis, Daryl	2001 Red Bank Rd	Install a 1 zone minisplit system	\$5,226.00	\$0.00
Total C7-Other: 2					Est. Cost: \$22,606.00	Fees: \$0.00
Total Mechanical Permit: 2					Est. Cost: \$22,606.00	Fees: \$0.00
Zoning Permit (Unclassified)						
24-0018	1/10/2024	Merritt, Mitchell	20 WHITE OAK LN	Install roof mounted solar panels	\$30,084.00	\$0.00
Total (Unclassified): 1					Est. Cost: \$30,084.00	Fees: \$0.00
C1-New Structures						
24-0027	1/16/2024	Landmark Builders	165 Red Maple Dr	Construct a NSFD	\$240,100.00	\$0.00
Total C1-New Structures: 1					Est. Cost: \$240,100.00	Fees: \$0.00
C7-Other						
24-0011	1/2/2024	DIGIOVANNI, GINO & NICOLE R	145 LARK DR	Install roof mounted solar panels	\$37,000.00	\$0.00
23-0420	1/2/2024	RUSSELL, JOSEPH J & CLAUDIA M	300 EDEN RD	Install roof mounted solar panels	\$27,540.00	\$0.00
23-0423	1/2/2024	LEUKUS, JEFFREY & RACHEL S	340 EDEN RD	Install roof mounted solar panels	\$29,160.00	\$0.00
Total C7-Other: 3					Est. Cost: \$93,700.00	Fees: \$0.00
R11-Exterior renovation						
24-0020	1/15/2024	RLGVS PARTNERS LLC	128 Newberry Pkwy	R & R of a sign	\$7,000.00	\$0.00
Total R11-Exterior renovation: 1					Est. Cost: \$7,000.00	Fees: \$0.00
R3-Deck/Porch						
24-0008	1/2/2024	BOWER, BRANDON F & MOSES K...	1945 YORK HAVEN RD	Tear down existing deck and build a...	\$11,000.00	\$0.00
	1/9/2024	Lester, Rose	48 PERSIAN LILAC DR	Removing old porch & construct a ne...	\$3,800.00	\$0.00

Permit No. _____ Issued Date _____ Owner _____ Project Addr. _____ Description _____ Est. Cost _____ Fee _____

**Zoning Permit
R3-Deck/Porch**

R5-Garage/Carport
24-0013 1/8/2024 Troutman , Samantha & Shawn 1500 Erney RD Construct a Pole Barn 2 **Est. Cost:** \$14,800.00 **Fees:** \$0.00

Total R3-Deck/Porch: 2 **Est. Cost:** \$14,800.00 **Fees:** \$0.00

Total R5-Garage/Carport: 1 **Est. Cost:** \$18,000.00 **Fees:** \$0.00

Total Zoning Permit: 9 **Est. Cost:** \$403,684.00 **Fees:** \$0.00

Total Permits: 32 **Est. Cost:** \$1,132,552.00 **Fees:** \$0.00

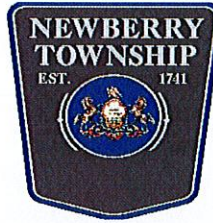
NEWBERRY TOWNSHIP SEWER

January 23, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Lexington Phase 5 + 6 , Woods Ph. 4 asbuilts submitted for review.
- Old Trail Sewer Extension complete with only restoration items outstanding.
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Training new sewer laborer hired 7-17-23.
- Attended plant tours for possible UV equipment purchase.
- Cly Road Extension preliminary duties started.
- Submitted end of year reports to admin.
- Submitted to PA DEP additional sampling for NPDES permit renewal
- Submitted to PA DEP annual WETT testing report.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
January 23, 2024**

Township Business:

Old

- We are still awaiting the transfer of the truck vouchers to our account.
- We continue to work on the reporting and application processes for the grants that were awarded in March. We have begun to receive reimbursement for items that were already purchased.
- LSA grant submissions have been submitted for the street sweeper and Police items.
- We are currently working with the Commonwealth's contracted consultant on the \$2MM RACP grant award process. The current step is to provide all necessary documentation and have an executed grant agreement.

New

- Resolution for Fire Tax Fund appropriation is on agenda.
- Resolution for Volunteer Service Tax Credit program is on agenda.
- Resolution to use Highway Capital Reserve fund to purchase Brine system is on agenda.
- The Township was not awarded the GTR grant for Dolan Park Phase 2. We will resubmit it again in the next round.
- RACP grant for Admin. Building renovation was submitted.
- We anticipate receiving our recycling grant of \$30,632.46 within the next six weeks.
- Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings will now be held at the new Emergency Services Building.

Sewer

- Continuing with water shutoffs and sewer plugging for residents who are delinquent.
- The sewer extension for Old Trail Rd. is completed. All township buildings are now connected.
- The Cly Road extension continues to be under review. Budgeting for Design Phase has begun.
- The vacant sewer plant operator has been advertised and we are beginning to screen applicants.
- Brent Zeiders was appointed Sewer Enforcement Officer. Gary Morrow is the alternate SEO.

**Newberry Township
Board of Supervisors
Treasurer's Report
January 23, 2024**

- The Liquid Fuels report for 2023 has been filed and accepted.
- Working on the required pension reporting for State Aid.
- The DCED reports for ending 2023 and beginning 2024 are being completed.
- The field work for the auditor, Zelenkofske Axelrod, will begin the first week of February.

Respectfully Submitted,
Jane Deamer
Comptroller

Newberry Township

CHECK LIST

December 13, 2023

	Name	Account	Amount
Dec 13, 23	Pennoni Associates	430.372 · Highway/Street Gen. Services	9,195.50
	Pennoni Associates	413.313 · Engineering Fees 2%	651.00
	Pennoni Associates	413.313 · Engineering Fees 2%	38.50
	Pennoni Associates	413.313 · Engineering Fees 2%	1,562.00
	Pennoni Associates	401.313 · Engineering Services	905.50
	Pennoni Associates	413.313 · Engineering Fees 2%	192.50
	Pennoni Associates	413.313 · Engineering Fees 2%	3,617.25
	Pennoni Associates	413.313 · Engineering Fees 2%	362.50
	Pennoni Associates	413.313 · Engineering Fees 2%	231.00
	Pennoni Associates	401.313 · Engineering Services	955.44
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,635.56
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	283.43
	ANDOCO,INC	430.450 · Contracted Services	106.62
	Benjamin Roberts, LTD	401.700 · Capital Purchases	6,003.50
	Blue Ridge Communications	410.322 · Internet	173.32
	Blue Ridge Communications	409.322 · Internet	138.42
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Doceo	410.210 · Office Supplies	33.51
	FISHER AUTO PARTS	430.251 · Vehicle Parts	71.16
	FISHER AUTO PARTS	430.251 · Vehicle Parts	20.79
	FISHER AUTO PARTS	430.251 · Vehicle Parts	145.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	252.65
	FISHER AUTO PARTS	430.251 · Vehicle Parts	132.86
	FISHER AUTO PARTS	430.251 · Vehicle Parts	18.30
	FISHER AUTO PARTS	130.300 · Due From Recreation Fund	28.75
	FISHER AUTO PARTS	430.251 · Vehicle Parts	232.56
	FISHER AUTO PARTS	430.251 · Vehicle Parts	465.12
	FISHER AUTO PARTS	130.300 · Due From Recreation Fund	32.98
	Guernsey	401.210 · Office Supplies	45.97
	Guernsey	130.800 · Due from Municipal Authority	75.74
	MediaOnePA	401.341 · Advertising - Newsletter	226.00
	Pillar+Aught	410.314 · Special Legal Services	200.00
	Pillar+Aught	430.314 · Legal Services	2,312.50
	Reeser's Service Center	410.250 · Vehicle Repair	641.92
Dec 13, 23			<u><u>31,131.49</u></u>

Sewer Operations

BILLS LIST

December 13, 2023

Dec 13, 23	Name	Account	Amount
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	107.10
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	3,329.00
	Kint Corporation	429.540 · Contracted Services - Plant	359.60
	Veolia Water Pennsylvania	402.540 · Contracted Services	19.42
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Cintas Corporation #395	429.440 · Uniforms	117.43
	Waste Management	429.463 · Sludge Belt Press O & M	12,503.11
	Pennoni Associates Inc.	402.460 · Engineering Expense	38.50
	Pennoni Associates Inc.	429.750 · RT 382 Extension	308.00
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	5,074.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,347.27
	Met-Ed	429.350 · Pumping Station Utilities	1,365.14
	Frontier Communications of America	429.350 · Pumping Station Utilities	190.54
Dec 13, 23			<u><u>30,229.45</u></u>

Bills List
12/13/2023

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
12/13/2023	Petro Choice	\$1,355.20
		<u>\$1,355.20</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

Date	Payee	Amount
12/13/2023	Lobar	\$ 205,875.63
		<u>\$ 205,875.63</u>

MESB Construction-Traditions

Date	Payee	Amount
12/13/2023	Hinton	\$ 4,335.00
12/13/2023	The Hon Company	\$ 80,466.02
12/13/2023	Pennoni	\$ 965.00
		<u>\$ 85,766.02</u>

12/19/23

Newberry Township

CHECK LIST

December 19, 2023

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Dec 19, 23			
	Magisterial District 19-3-09	414.314 · Legal Services	131.25
Dec 19, 23			<u>131.25</u>

**Sewer Operations
BILLS LIST
December 19, 2023**

	Name	Account	Amount
Dec 19, 23	Cintas Corporation #395	429.210 · Materials & supplies - Plant	318.70
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.350 · Pumping Station Utilities	47.13
	Frontier Communications of America	429.350 · Pumping Station Utilities	43.50
	Frontier Communications of America	429.340 · Plant Telephone	354.07
Dec 19, 23			<u><u>980.90</u></u>

**Bills List
12/20/2023**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
12/20/2023	Newberry Township	\$606.59
		<u>\$606.59</u>

Liquid Fuels

Date	Payee	Amount
12/20/2023	Lewisberry Boro Electric	\$8.00
12/20/2023	Adams Electric	\$41.61
		<u>\$49.61</u>

National Night Out

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

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

December 20, 2023

Dec 20, 23	Name	Account	Amount
	Abby's Cleaning Service	410.373 · Janitorial Services	220.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	Airline Hydraulics Corp	430.220 · Operating Supplies	43.40
	ANDOCO,INC	430.450 · Contracted Services	97.92
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	144.23
	AT&T Mobility	401.321 · Telephone - Basic	88.29
	AT&T Mobility	430.321 · Telephone	120.96
	AT&T Mobility	130.800 · Due from Municipal Authority	179.67
	AT&T Mobility	410.324 · Mobile Communications	444.74
	AT&T Mobility	415.321 · Telephone	48.22
	Bergey's Truck Centers	430.260 · Small Tools & Minor Equipment	27.07
	Caldwell and Kearns	414.314 · Legal Services	77.50
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Caldwell and Kearns	414.314 · Legal Services	124.00
	Caldwell and Kearns	414.314 · Legal Services	620.00
	Caldwell and Kearns	414.314 · Legal Services	170.50
	Caldwell and Kearns	414.314 · Legal Services	31.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	161.69
	Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	201.83
	COUNTY OF YORK	410.327 · Radio Repairs	5,370.00
	Daniel B. Krieg	430.372 · Highway/Street Gen. Services	323.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	120.89
	FISHER AUTO PARTS	430.220 · Operating Supplies	38.95
	FISHER AUTO PARTS	430.251 · Vehicle Parts	98.94
	FISHER AUTO PARTS	430.251 · Vehicle Parts	60.43
	FISHER AUTO PARTS	430.251 · Vehicle Parts	181.12
	FISHER AUTO PARTS	430.251 · Vehicle Parts	23.05
	FISHER AUTO PARTS	430.251 · Vehicle Parts	19.91
	FISHER AUTO PARTS	430.251 · Vehicle Parts	285.75
	FISHER AUTO PARTS	430.251 · Vehicle Parts	123.39
	Fleet Pride	430.260 · Small Tools & Minor Equipment	119.55
	Fleet Pride	430.260 · Small Tools & Minor Equipment	111.15
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	95.20
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	73.50
	JDM Consultants, LLC	409.450 · Contracted Services	5,000.00
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	42.85
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	129.95
	Leaf	410.210 · Office Supplies	214.00
	Murray	486.351 · Insurance Package Policy	7,270.00
	PA State Association of Boroughs	401.420 · Dues, Subscriptions, Membership	125.00
	Pennsylvania American Water	409.366 · Public Water	520.48
	Pennsylvania Chiefs of Police Association	410.460 · Meeting and Conferences	1,250.00
	Pitney Bowes Global Financial Serv. LLC	401.325 · Postage Costs	81.06

Newberry Township
CHECK LIST
December 20, 2023

Name	Account	Amount
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
Managment Science Associates, Inc.	401.420 · Dues, Subscriptions, Membership	4,090.00
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	182.06
American United Life Ins Co.	130.800 · Due from Municipal Authority	119.94
American United Life Ins Co.	130.800 · Due from Municipal Authority	46.01
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	214.26
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,244.51
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.44
PENTELEDATA	410.322 · Internet	196.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,815.05
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,331.70
Principal Financial Group	227.200 · 3% Pension Contribution W/H	440.46
		<u>35,780.60</u>

Dec 20, 23

Sewer Operations
BILLS LIST
December 21 - 28, 2023

Name	Account	Amount
Dec 21 - 28, 23		
Newberry Township	402.120 · Salary - Admin Assistant	3,891.88
Newberry Township	402.161 · Social Security	241.30
Newberry Township	402.163 · Medicare	56.43
Newberry Township	402.156 · Blue Cross	3,704.18
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	46.01
Newberry Township	402.340 · Office Telephone	54.78
Newberry Township	402.210 · Materials and Supplies	19.76
Newberry Township	402.210 · Materials and Supplies	75.74
Newberry Township	402.325 · Postage	27.36
Newberry Township	402.325 · Postage	132.93
Newberry Township	402.540 · Contracted Services	101.00
Newberry Township	429.100 · Salary - WWSC	7,326.40
Newberry Township	429.130 · Salary - Laborers	3,753.60
Newberry Township	429.130 · Salary - Laborers	742.50
Newberry Township	429.130 · Salary - Laborers	3,575.00
Newberry Township	429.149 · Call Out Time	66.00
Newberry Township	487.161 · Social security tax expense	958.76
Newberry Township	487.163 · Medicare tax expense	224.23
Newberry Township	487.156 · Blue Cross/Blue Shield	10,440.66
Newberry Township	487.156 · Blue Cross/Blue Shield	283.43
Newberry Township	487.158 · Group life (Plant NABCO)	119.94
Newberry Township	429.100 · Salary - WWSC	202.30
Newberry Township	429.340 · Plant Telephone	179.67
Newberry Township	429.210 · Materials & supplies - Plant	27.31
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	525.00
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
John Belaus	429.440 · Uniforms	135.99
Groff Tractor & Equipment	429.490 · Vehicle Expense	3.20
Groff Tractor & Equipment	429.490 · Vehicle Expense	2.59
Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	971.41
Corish's Garage LLC	429.490 · Vehicle Expense	43.50
Veolia Water Pennsylvania	402.540 · Contracted Services	1,100.00
Veolia Water Pennsylvania	402.320 · Billing Expense	75.00
Tom's Paint & Body Shop	429.490 · Vehicle Expense	2,675.12
Dec 21 - 28, 23		<u><u>42,511.62</u></u>

Sewer Operations
BILLS LIST
December 28 - 29, 2023

Dec 28 - 29, 23	Name	Account	Amount
	Jim Gibson	364.100 · Sewer Rent	536.40
	Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
	Precision Instrument Service	429.540 · Contracted Services - Plant	250.00
	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	2,400.00
	Aquionics, Inc.	429.370 · Maintenance & repairs - plant	3,982.30
	Envirep, Inc.	429.480 · Pumping Station Maintenance	9,900.00
	Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	971.41
	Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	1,435.53
	Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	13,938.96
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	1,298.00
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	459.00
	Wind River Environmental LLC	429.511 · Grit Disposal/Tank Cleaning	12,000.00
Dec 28 - 29, 23			<u><u>47,183.34</u></u>

Newberry Township
CHECK LIST
December 28, 2023

Dec 28, 23	Name	Account	Amount
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	60,099.54
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,432.92
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,704.18
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,440.66
	Abby's Cleaning Service	410.373 · Janitorial Services	220.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	A & H Equipment Company	430.251 · Vehicle Parts	56.25
	Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	45.00
	ANDOCO, INC	430.450 · Contracted Services	113.78
	Bob's Outdoor Power	430.251 · Vehicle Parts	39.27
	Central Penn Propane LLC	409.230 · Heating -Propane	749.50
	Central Penn Propane LLC	409.232 · Propane-MESB	848.43
	FISHER AUTO PARTS	430.251 · Vehicle Parts	82.98
	FISHER AUTO PARTS	430.251 · Vehicle Parts	35.19
	FISHER AUTO PARTS	430.251 · Vehicle Parts	42.53
	FISHER AUTO PARTS	430.251 · Vehicle Parts	7.72
	FISHER AUTO PARTS	430.220 · Operating Supplies	30.06
	FISHER AUTO PARTS	430.251 · Vehicle Parts	100.93
	FISHER AUTO PARTS	430.251 · Vehicle Parts	46.20
	FISHER AUTO PARTS	430.251 · Vehicle Parts	18.60
	Frontier	410.322 · Internet	86.42
	Frontier	401.322 · Telephone - Long Distance	112.48
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	17.68
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	56.26
	Iron Rose K9, Inc	410.461 · Training	900.00
	KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	85.16
	Murray	486.351 · Insurance Package Policy	6,519.00
	Overhead Door Company	409.370 · Repairs and Maintenance	1,036.05
	PSATS	430.450 · Contracted Services	60.00
	Reserve Account	401.215 · Postage	500.00
	Verizon	410.324 · Mobile Communications	42.22
	Life Source Water Service	409.220 · Supplies	85.99
Dec 28, 23			<u>96,985.00</u>

Bills List
12/28/2023

General Fund Hydrant

Date	Payee	Amount
12/28/2023	York Water Co.	\$145.44

\$145.44

General Fund Recreation

Date	Payee	Amount
none		

\$0.00

Liquid Fuels

Date	Payee	Amount
12/28/2023	Atlantic Transportation Systems	\$3,550.00

\$3,550.00

National Night Out

Date	Payee	Amount
none		

\$0.00

Fire Tax

Date	Payee	Amount
none		

\$ -

MESB Construction-PLGIT

Date	Payee	Amount
none		

\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		

\$ -

Newberry Township

CHECK LIST

January 3, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 3, 24	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	270.48
	Met-Ed	409.361 · Electricity	799.84
	Met-Ed	409.362 · Electricity-MESB	774.42
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,796.10
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,337.85
	Principal Financial Group	227.200 · 3% Pension Contribution W/H	432.12
Jan 3, 24			<u>6,410.81</u>

01/05/24

Newberry Township

CHECK LIST

January 5, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 5, 24	Webster Bank	472.911 · Loan Interest	66,554.60
Jan 5, 24			<u>66,554.60</u>

Newberry Township
CHECK LIST
 January 10, 2024

Name	Account	Amount
Jan 10, 24		
Card Member Services	410.321 · Telephone-Internet	246.53
Card Member Services	130.800 · Due from Municipal Authority	54.78
Card Member Services	415.321 · Telephone	27.39
Card Member Services	401.321 · Telephone - Basic	114.55
Card Member Services	430.321 · Telephone	54.78
Card Member Services	401.321 · Telephone - Basic	27.50
Card Member Services	401.210 · Office Supplies	103.85
Card Member Services	401.210 · Office Supplies	3.17
Card Member Services	401.210 · Office Supplies	80.00
Card Member Services	401.215 · Postage	8.56
Card Member Services	430.251 · Vehicle Parts	12.49
Card Member Services	430.220 · Operating Supplies	42.42
Card Member Services	430.251 · Vehicle Parts	349.79
Card Member Services	430.460 · Meetings and Conferences	68.34
Card Member Services	430.220 · Operating Supplies	44.97
Card Member Services	430.220 · Operating Supplies	12.56
Card Member Services	430.251 · Vehicle Parts	462.38
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	401.210 · Office Supplies	43.10
Card Member Services	401.210 · Office Supplies	34.81
Card Member Services	130.500 · Due From Construction Fund	22.14
Card Member Services	414.210 · Office Supplies	120.78
Card Member Services	401.210 · Office Supplies	24.62
Card Member Services	401.210 · Office Supplies	43.49
Card Member Services	401.210 · Office Supplies	25.34
Card Member Services	414.210 · Office Supplies	289.98
Card Member Services	410.220 · Operating Supplies	81.58
Card Member Services	410.210 · Office Supplies	159.92
Card Member Services	410.461 · Training	20.00
Card Member Services	410.220 · Operating Supplies	87.21
Card Member Services	130.500 · Due From Construction Fund	272.42
Card Member Services	410.210 · Office Supplies	2.55
Card Member Services	410.370 · Building Maintenance	67.99
Card Member Services	415.210 · Office Supplies	14.99
Card Member Services	410.210 · Office Supplies	254.27
Card Member Services	430.251 · Vehicle Parts	349.79
Card Member Services	401.210 · Office Supplies	19.97
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
WEX Bank	410.231 · Vehicle Fuel	3,223.70
WEX Bank	401.231 · Vehicle Fuel	32.76
WEX Bank	130.800 · Due from Municipal Authority	385.44
WEX Bank	430.231 · Vehicle Fuel	2,626.22
Jan 10, 24		<u><u>22,380.14</u></u>

Bills List
1/11/2024

General Fund Hydrant

Date	Payee	Amount
1/11/2024	Veolia Water	\$1,983.14
		<u>\$1,983.14</u>

General Fund Recreation

Date	Payee	Amount
1/11/2024	Met Ed	\$158.10
	Walters Porable	
1/11/2024	Toilets	\$178.00
		<u>\$336.10</u>

Liquid Fuels

Date	Payee	Amount
1/11/2024	Met Ed	\$618.30
		<u>\$618.30</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
1/11/2024	MPL Law	\$ 90.00
		<u>\$ 90.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

Date	Payee	Amount
1/11/2024	Pennoni	\$ 116.00
		<u>\$ 116.00</u>

Newberry Township
CHECK LIST
January 11, 2024

Name	Account	Amount
Jan 11, 24		
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,635.56
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
ANDOCO,INC	430.450 · Contracted Services	113.78
ANDOCO,INC	430.450 · Contracted Services	104.78
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Busser's	323.000 · Miscellaneous Permits	5.00
Dresslers Electric	430.251 · Vehicle Parts	379.90
Guernsey	401.210 · Office Supplies	42.06
Guernsey	130.800 · Due from Municipal Authority	42.06
Guernsey	414.210 · Office Supplies	273.80
Guernsey	401.210 · Office Supplies	63.43
Guernsey	130.800 · Due from Municipal Authority	11.52
HB McClure	409.370 · Repairs and Maintenance	2,385.00
J&W Hardware	430.220 · Operating Supplies	13.10
J&W Hardware	430.220 · Operating Supplies	25.68
J&W Hardware	430.251 · Vehicle Parts	10.78
J&W Hardware	430.220 · Operating Supplies	30.71
J&W Hardware	430.220 · Operating Supplies	6.29
J&W Hardware	430.220 · Operating Supplies	6.29
J&W Hardware	430.220 · Operating Supplies	14.74
J&W Hardware	430.220 · Operating Supplies	8.63
J&W Hardware	430.251 · Vehicle Parts	10.34
J&W Hardware	430.220 · Operating Supplies	3.59
J&W Hardware	430.220 · Operating Supplies	24.42
J&W Hardware	430.220 · Operating Supplies	7.54
J&W Hardware	430.220 · Operating Supplies	6.29
J&W Hardware	430.220 · Operating Supplies	35.00
J&W Hardware	430.220 · Operating Supplies	23.90
J&W Hardware	430.220 · Operating Supplies	3.56
J&W Hardware	410.220 · Operating Supplies	12.59
J&W Hardware	410.220 · Operating Supplies	51.59
J&W Hardware	410.220 · Operating Supplies	10.78
J&W Hardware	410.220 · Operating Supplies	69.28
MPL Law Firm, LLP	410.314 · Special Legal Services	558.00
MPL Law Firm, LLP	401.314 · Legal Services	468.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	252.00
MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP	401.314 · Legal Services	774.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	54.00
MPL Law Firm, LLP	401.314 · Legal Services	72.00
MPL Law Firm, LLP	401.314 · Legal Services	27.48

Newberry Township
CHECK LIST
January 11, 2024

Name	Account	Amount
Paul B, LLC	430.251 · Vehicle Parts	90.15
Pennoni Associates	430.372 · Highway/Street Gen. Services	8,322.00
Pennoni Associates	413.313 · Engineering Fees 2%	708.72
Pennoni Associates	401.313 · Engineering Services	965.00
Pennoni Associates	413.313 · Engineering Fees 2%	231.00
Pennoni Associates	413.313 · Engineering Fees 2%	308.00
Pennoni Associates	413.313 · Engineering Fees 2%	962.50
Pennoni Associates	413.313 · Engineering Fees 2%	323.72
Pennoni Associates	401.313 · Engineering Services	1,668.22
Pennoni Associates	413.313 · Engineering Fees 2%	4,061.48
Pennoni Associates	413.313 · Engineering Fees 2%	181.25
Pennoni Associates	413.313 · Engineering Fees 2%	77.00
Pennoni Associates	401.313 · Engineering Services	400.72
Pennsylvania Chiefs of Police Association	410.450 · Computer Contracted Services	1,025.00
Pennsylvania One Call System	430.450 · Contracted Services	48.86
Pillar+Aught	410.314 · Special Legal Services	4,600.00
Pillar+Aught	410.314 · Special Legal Services	62.50
Pitney Bowes Global Financial Serv. LLC	401.325 · Postage Costs	84.99
PSATS	401.420 · Dues, Subscriptions, Membership	2,922.00
Reeser's Service Center	430.251 · Vehicle Parts	119.95
Reeser's Service Center	410.250 · Vehicle Repair	63.79
Reeser's Service Center	410.250 · Vehicle Repair	641.92
Reeser's Service Center	410.250 · Vehicle Repair	557.74
TransUnion	410.180 · Investigative Expense	75.00
Turner	430.375 · Vehicle Repair Services	143.90
York Building Products	430.372 · Highway/Street Gen. Services	1,297.57
York Building Products	430.372 · Highway/Street Gen. Services	1,309.63
York Building Products	430.372 · Highway/Street Gen. Services	1,946.34
Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,162.65
Bergey's Truck Centers	430.251 · Vehicle Parts	28.85
Fleet Pride	430.260 · Small Tools & Minor Equipment	336.76
Fleet Pride	430.220 · Operating Supplies	293.99
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	92.95
KW Tool & Equipment	430.260 · Small Tools & Minor Equipment	397.50
LANCASTER TRUCK BODIES	430.375 · Vehicle Repair Services	210.00
		<u>44,152.55</u>

Jan 11, 24

Sewer Operations

BILLS LIST

January 11, 2024

Name	Account	Amount
Jan 11, 24		
Waste Management	429.463 · Sludge Belt Press O & M	10,800.63
Envirep, Inc.	429.210 · Materials & supplies - Plant	28.84
J&W Hardware	429.210 · Materials & supplies - Plant	551.18
Cintas Corporation #395	429.210 · Materials & supplies - Plant	151.52
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	47.22
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	3,344.00
Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	17,907.83
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	525.00
Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,539.04
Met-Ed	429.350 · Pumping Station Utilities	1,721.29
Frontier Communications of America	429.350 · Pumping Station Utilities	190.60
Cintas Corporation #395	429.440 · Uniforms	117.43
Cintas Corporation #395	429.440 · Uniforms	117.43
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
MPL Law Firm, LLP	402.310 · Legal Expense	54.00
MPL Law Firm, LLP	402.310 · Legal Expense	108.00
Pennoni Associates Inc.	402.460 · Engineering Expense	500.50
Pennoni Associates Inc.	429.750 · RT 382 Extension	747.88
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	6,647.50
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	890.00
Jan 11, 24		<u><u>51,391.92</u></u>

Newberry Township
CHECK LIST
January 16, 2024

Name	Account	Amount
Jan 16, 24		
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,176.00
3rd Element Consulting, Inc.	410.450 · Computer Contracted Services	1,838.75
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	410.195 · Alarm,Permit,Fine Expenses	4,605.00
ANDOCO,INC	430.450 · Contracted Services	104.78
APPLIED INDUSTRIAL TECH-PA LLC	430.251 · Vehicle Parts	287.28
Blue Ridge Communications	410.322 · Internet	164.85
Blue Ridge Communications	409.322 · Internet	129.95
Boll's Garage	430.375 · Vehicle Repair Services	81.00
Boll's Garage	430.375 · Vehicle Repair Services	41.00
Caldwell and Kearns	414.314 · Legal Services	62.00
Caldwell and Kearns	414.314 · Legal Services	46.50
Central Penn Propane LLC	409.230 · Heating -Propane	489.65
Central Penn Propane LLC	409.232 · Propane-MESB	699.50
Class One Graphics	410.370 · Building Maintenance	400.00
Commonwealth of Penn	410.370 · Building Maintenance	125.00
Commonwealth of Penn	401.420 · Dues, Subscriptions, Membership	125.00
Commonwealth of Penn	430.420 · Dues,Subscriptions,Membership	125.00
Commonwealth of Penn	130.800 · Due from Municipal Authority	125.00
Daniel B. Krieg	410.370 · Building Maintenance	66.00
FBINAA-Eastern PA Chapter	410.461 · Training	50.00
FBINAA-Eastern PA Chapter	410.461 · Training	50.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	110.43
FISHER AUTO PARTS	430.251 · Vehicle Parts	41.38
FISHER AUTO PARTS	430.251 · Vehicle Parts	23.98
FISHER AUTO PARTS	410.251 · Vehicle Parts	4.14
FISHER AUTO PARTS	430.251 · Vehicle Parts	44.76
Hinton & Associates	410.450 · Computer Contracted Services	243.00
Hinton & Associates	401.450 · Contracted Services	1,417.71
Hinton & Associates	414.450 · Contracted Services	348.43
Hinton & Associates	130.800 · Due from Municipal Authority	696.86
Hinton & Associates	430.450 · Contracted Services	348.43
Hinton & Associates	415.210 · Office Supplies	342.43
Hinton & Associates	401.450 · Contracted Services	1,472.14
IACP	410.461 · Training	190.00
Leaf	410.450 · Computer Contracted Services	214.00
MediaOnePA	401.341 · Advertising - Newsletter	266.00
Metro Office Systems, Inc.	410.370 · Building Maintenance	250.00
Motorola Solutions Inc	410.450 · Computer Contracted Services	1,500.00
Murray	486.351 · Insurance Package Policy	750.00
New Hope Ministries	459.520 · Contribution to New Hope	12,000.00
Northeastern Senior Community Center	458.520 · Contribution Senior Citizens	4,000.00

Newberry Township

CHECK LIST

January 16, 2024

Name	Account	Amount
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,901.85
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,393.24
Principal Financial Group	227.200 · 3% Pension Contribution W/H	514.66
RED LAND COMMUNITY LIBRARY	456.520 · Contributions to Libraries	15,000.00
RED LAND SENIOR CITIZENS CENTER	458.520 · Contribution Senior Citizens	12,000.00
Shearer Locksmith, Inc.	410.370 · Building Maintenance	252.50
Witmer Public Safety Group	410.260 · Minor Equipment	2,354.29
Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
Jennifer E Fetrow	419.461 · Training	150.00
Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
Adam Keyser	419.310 · Other Prof Services-Incentive	100.00
Jason Seymore	419.310 · Other Prof Services-Incentive	100.00
Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
Robert McCreary	419.310 · Other Prof Services-Incentive	100.00
Austin Zirkle	419.461 · Training	150.00
Patrick E Fetrow	419.310 · Other Prof Services-Incentive	100.00
Brandon Hatterer	419.310 · Other Prof Services-Incentive	450.00
Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
Gary Hatterer, Jr.	419.310 · Other Prof Services-Incentive	450.00
Charles E Hunt	419.310 · Other Prof Services-Incentive	100.00
Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
Douglas G Smith	419.310 · Other Prof Services-Incentive	100.00
		74,672.49

Jan 16, 24

**Bills List
1/16/2024**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
1/16/2024	Kristen Hilbert	\$55.00
1/16/2024	Rhonda Hocker	\$14.00
		<u>\$69.00</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
1/16/2024	Goldsboror Fire Company	\$ 5,000.00
1/16/2024	Newberry Twp. Fire Company	\$ 25,000.00
1/1/2024	Susquehanna Fire Co. #1	\$ 5,000.00
		<u>\$ 35,000.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

01/17/24

Sewer Operations

BILLS LIST

January 17, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 17, 24	Veolia Water Pennsylvania	402.540 · Contracted Services	18.46
	Frontier Communications of America	429.340 · Plant Telephone	352.81
	Frontier Communications of America	429.350 · Pumping Station Utilities	308.14
Jan 17, 24			<u>679.41</u>