



June 2024
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report June 2024

Responded to 135 requests (911 calls) calls for service [June 1 – June 30]

Mutual Aid Needed* 5 requests. 96% 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 – 2.3 minutes
- Response to On Scene – 12.0 minutes
- Total Time – 77.6 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:

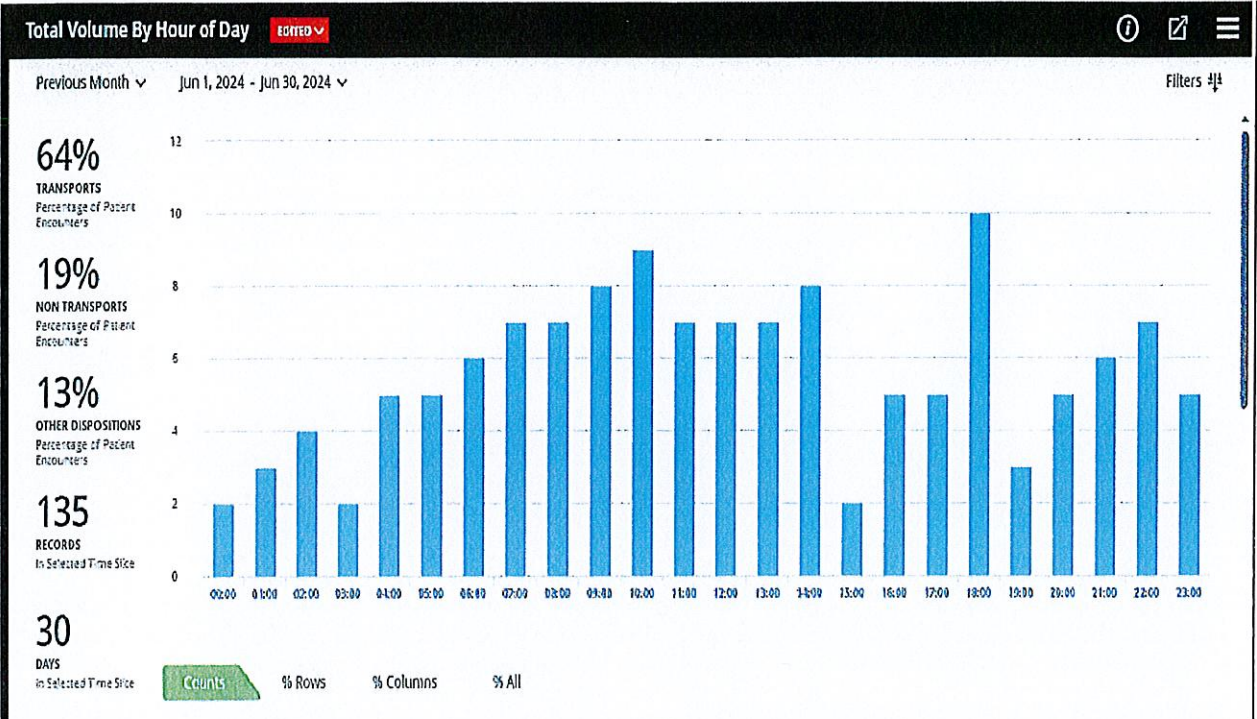
1. Newberry Township – 100 Calls = 74%
2. Conewago Township – 18 Calls = 14%
3. York Haven Borough -7 Calls = 5%
4. Warrington Twp.- 5 Calls = 3%
5. Manchester Township – 1 Call = 1%
6. Fairview Township - 2 Calls = 1%
7. Dover Township – 1 Call = 1%
8. East Manchester Twp. -1 Call = 1%

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

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



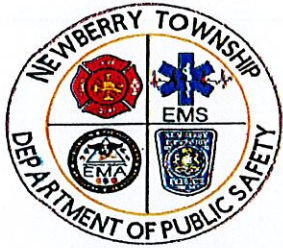


**NEWBERRY TOWNSHIP
DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz
Director

**FIRE
DEPARTMENT**



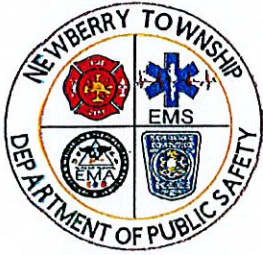
STATION 27

June 2024 Monthly Report

Newberry Township Incidents	
MVA	2
TOTAL	2

Mutual Aid (outside township)	
MVA	2
Water Rescue	1
TOTAL	3

Hours	
Fire Calls	35
Training	68
Fundraising	35
Other	
Total Man Hours	103



STATION 27

June 2024 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Gun raffle tickets available	til Late August
Chicken BBQ	July 27



STATION 28

June 2024 Monthly Report

Newberry Township Incidents	
Fire Police	2
Wires Down	1
Public Service	2
Structure Fire	1
MVA	2
Medical Assist	2
TOTAL	10

Mutual Aid (outside township)	
Medical Assist	1
TOTAL	1

Hours	
Fire Calls	90
Training	75
Fundraising	30
Other	3
Total Man Hours	198



STATION 31

June 2024 Monthly Report

Newberry Township Incidents	
MVA	5
Fire Police	9
Fire Alarm	3
Debris Removal	1
Wires/Pole Fire	2
Public Service	2
Brush Fire	1
Medical Assist	2
Hazmat Incident	2
TOTAL	27

Mutual Aid (outside township)	
MVA W/Entrapment	1
Gas Leak Inside	1
Structure Fire	1
Hazmat Incident	1
Fire Police	6
TOTAL	10

Hours	
Fire Calls	178
Training	80
Fundraising	n/a
Other	
Total Man Hours	258



STATION 31

June 2024 Monthly Report

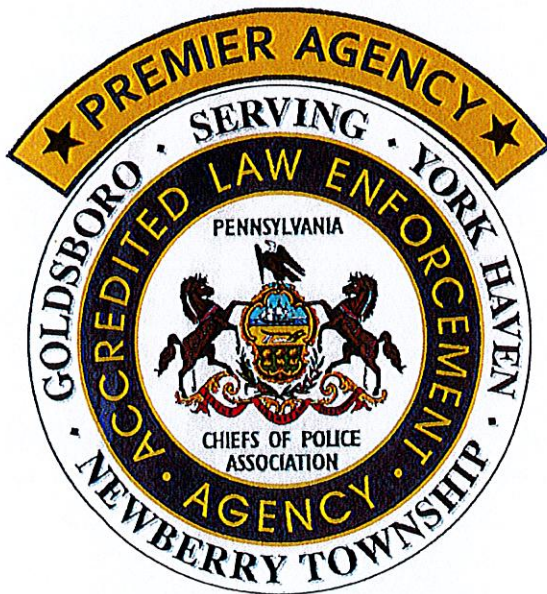
Department Updates

Tanker 31 is halfway done getting painted.

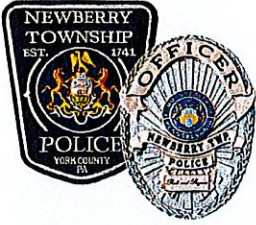
Upcoming Events and Fundraisers

Event Name	Date and Time
Helmet Raffle \$10 a ticket.	Drawing is beginning of September
Bingo	July 19th @ 6 pm.
Bingo	August 2 & 16 & 30 @ 6 pm.
Chicken BBQ	July 17 & August 17.
World of Outlaws	July 24th.
NNO	August 6th.
Training	Every Thursday night; except the 2nd Thurs.
Training - Company Burn	Nov. 23 @ YCFS.

Newberry Township Police Department



June 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

July 17, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 857 calls for the month of June 2024. Listing calls by criteria: 2 Aggravated Assaults, 2 Burglaries, 8 Thefts, 6 Drug Offenses, 5 DUI's, 8 Simple Assaults, 3 Harassments, and 19 all other offenses. Additionally, officers responded to and investigated 804 other calls for service including 16 Domestic related incidents and 12 traffic accidents. They issued 32 traffic citations, 109 warnings, issued 8 non-traffic citations and made 43 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

**NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
June 2024**

	ZONE 1 NEWBERRY TOWNSHIP	HAVEN BOROUGH	ZONE 2 YORK BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL	2023 totals
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault	2					2	
Burglary	2					2	
Theft	6	1		1		8	14
MV Theft							
Part II Offenses							
Drugs	6					6	6
DUI-DRUGS							3
DUI-ALCOHOL	2			1		3	6
DUI-ALCOHOL AND DRUGS	1	1				2	3
Simple Assault	7			1		8	9
Sexual Assault							3
Harassment	3					3	8
Non-Traffic Citations	7			1		8	13
All Other Offenses	15			4		19	21
Traffic Offenses							
Traffic Accidents	11	1				12	16
Traffic Citations	28	1		3		32	123
Traffic Warnings	104	4		1		109	138
Service Calls							
Domestic Incidents	12	2		1	1	16	19
All other calls(not criminal)	570	34		24	7	635	813
TOTAL CALLS	776	44		37	8	857	1182



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

June 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	6	3	9
Training Days	2	13	15
On Duty Incidents	1	2	3
Off Duty Incidents	1	1	2

6/14 Warrant Svc (FTPD) Perimeter team, arrest made.

6/21 Warrant Svc (NTPD) Entry team, arrest made.

6/23 Building Search (FTPD) Entry team.

6/23 Narcotics Search (YRPD) No response due to severity of the call.

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: July 17th, 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.

2024 Road Program Bid Schedule

- Paving is complete. Payment Application to be on the July agenda

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- DEP scheduled Inspection scheduled for September 6th

Miscellaneous

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

Sewer Department

- Sewer committee meeting to be held on August 1st to review the progress of the Cly Road Extension and the UV Upgrade.
- Cly Road Planning Module – Resolution for planning module submission.
- UV upgrade plans and permitting under design.

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

Current Work:

Boom Mowing all around the township.

Backing up shoulders and pipe inlets/ outlets on Cartref Rd. and Old Rossville Rd.

Installed new guard rail on Cartref Rd. and Conewago Ave.

Trimming trees at all township parks and township office.

Line Painting

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing at Building
Install new water hydrant
Install new internet cable

Ongoing
completed
completed

Equipment

Routine Maintenance.
Repairs

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 6/1/2024 and 6/30/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Building Permit							
C7-Other							
24-0260	6/10/2024	GLC, NEWBERRY LLC LEGAL AFF...	100 GOODMAN DR	Expanding existing conveyance	\$400,000.00	\$3,439.50	
24-0290	6/19/2024	STACK, LINDA M	955 PLEASANT GROVE RD	Repair house to pre fire condition	\$19,294.00	\$306.00	
24-0306	6/21/2024	CURRENS, RONALD M & DONNA M	30 PALMER DR	Install a generator	\$14,443.00	\$228.50	
24-0309	6/25/2024	CLARK, TERRY L	130 CHAMPIONS DR	Install a mini split system	\$4,964.00	\$144.50	
Total C7-Other:					4	\$438,701.00	Fees:
I1-New Structures							
24-0256	6/4/2024	NOLL, LISA A	2910 YORK HAVEN RD	Install a generator	\$9,973.00	\$109.50	
Total I1-New Structures:					1	\$9,973.00	Fees:
I3-Renovations							
24-0247	6/3/2024	Pineda, Victor H.	1580 PINES RD	Structure securement, interior renno.	\$1,600.00	\$144.50	
24-0296	6/20/2024	GERNER, TARA AKA ZIEMONT TARA	80 SAM SNEAD CIR	Repair home to pre fire condition	\$150,000.00	\$1,384.50	
Total I3-Renovations:					2	\$151,600.00	Fees:
R01-New dwellings							
24-0258	6/4/2024	Garman Builders	75 Red Maple Dr	Construct a NSFD	\$241,866.00	\$2,193.00	
24-0282	6/18/2024	Garman Builders	85 Red Maple Dr	Construct a NSFD	\$285,768.00	\$2,567.00	
24-0284	6/18/2024	441 MCNAUGHTON PROPERTIES...	230 Red Maple Dr	Construct a NSFD	\$246,000.00	\$2,235.50	
24-0288	6/19/2024	Garman Builders	205 Red Maple Dr	Construct a NSFD	\$160,866.00	\$1,504.50	
24-0292	6/20/2024	McNaughton Company	115 Red Maple Dr	Construct a NSFD	\$175,400.00	\$1,632.00	
Total R01-New dwellings:					5	\$1,109,900.00	Fees:
R10-Interior renovation							
24-0249	6/3/2024	Freeland-Trail, Heidi & Joseph	Trail III	Finish basement & add a full bathroom	\$39,918.84	\$476.00	
24-0294	6/20/2024	Topper, Dominik	10 DEARDORFF DR	Repair home to living conditions	\$65,000.00	\$662.00	
Total R10-Interior renovation:					2	\$104,918.84	Fees:
R13-Other							
24-0254	6/3/2024	Wise, William	15 CULHANE RD	Upgrade 200 amp service to 400 amp	\$3,500.00	\$74.50	
Total R13-Other:					1	\$3,500.00	Fees:
R14 Solar Panels							
24-0250	6/3/2024	BECKER, BRIAN D	105 FISHER RD	Install roof mounted solar panels	\$33,024.00	\$315.50	
24-0262	6/6/2024	AMSHAUGH, GARRY G SR & SHAR...	3450 GRANDVIEW DR	Install roof mounted solar panels	\$9,800.00	\$151.00	
24-0278	6/17/2024	Alhourani, Fadi	410 N REESER DR	Install roof mounted solar panels	\$9,020.00	\$181.50	
24-0298	6/21/2024	STOUGH, JEFFREY W & MICHELE...	25 PHEASANT RUN RD	Install roof mounted solar panels	\$35,260.00	\$372.00	
24-0304	6/21/2024	ADAMS, BRANDON	1310 VALLEY RD	Install roof mounted solar panels	\$29,625.00	\$321.00	
Total R14 Solar Panels:					5	\$116,729.00	Fees:
R3-Deck/Porch							
24-0253	6/4/2024	Castillo, Matthew & Vanessa	210 Thoroughbred Dr	Building a deck	\$15,214.06	\$167.00	
24-0264	6/6/2024	PAUTZ, MARTIN J & KAREN E BRO...	400 FAIRWAY DR	Roof over existing deck	\$5,600.00	\$0.00	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R3-Deck/Porch						
24-0323	6/28/2024	INTRIERI, MICHELLE A	40 MAPLE DR	R & R existing pool deck	\$10,000.00	\$124.50
			Total R3-Deck/Porch:	3	Est. Cost: \$30,814.06	Fees: \$291.50
R4-Shed						
24-0247	6/3/2024	Jones, Kirk & Tiffany	20 Red Maple Dr	Build 8x10 Wood Shed	\$5,000.00	\$47.00
			Total R4-Shed:	1	Est. Cost: \$5,000.00	Fees: \$47.00
			Total Building Permit:	24	Est. Cost: \$1,971,135.90	Fees: \$18,781.00
Demolition Permit						
C6-Demolition						
24-0261	6/11/2024	PARASCANDOLA, SALVATORE A...	460 KISE MILL RD	Demo & Remove house	\$18,000.00	\$74.50
24-0318	6/27/2024	PERANO, FRANK	2001 Red Bank Rd	Demo a Mobile home	\$2,500.00	\$74.50
24-0321	6/27/2024	PERANO, FRANK	2001 Red Bank Rd	Demo a Mobile home	\$2,500.00	\$74.50
24-0319	6/27/2024	PERANO, FRANK	2001 Red Bank Rd	Demo a Mobile home	\$2,500.00	\$74.50
24-0320	6/27/2024	PERANO, FRANK	2001 Red Bank Rd	Demo a Mobile home	\$2,500.00	\$74.50
24-0322	6/27/2024	PERANO, FRANK	2001 Red Bank Rd	Demo a Mobile home	\$2,500.00	\$74.50
			Total C6-Demolition:	6	Est. Cost: \$30,500.00	Fees: \$447.00
			Total Demolition Permit:	6	Est. Cost: \$30,500.00	Fees: \$447.00
Driveway Permit						
R9-Driveway						
24-0275	6/12/2024	BARNHAM, TROY M & LAURA A	10 QUAIL AVE	Construct a driveway	\$2,000.00	\$39.50
			Total R9-Driveway:	1	Est. Cost: \$2,000.00	Fees: \$39.50
			Total Driveway Permit:	1	Est. Cost: \$2,000.00	Fees: \$39.50
Electrical Permit						
C7-Other						
24-0286	6/18/2024	ABC HOME SALES	701 CASSEL RD	Run new wire for pole light	\$0.00	\$74.50
24-0308	6/24/2024	Faust, Troy V.	65 CARDINAL DR	200 Amp Electric panel & sparky surge	\$15,000.00	\$74.50
24-0313	6/26/2024	DIAZ, DORIAN A & MARIA C	25 WINDING HILL DR	Upgrade electrical service	\$2,000.00	\$74.50
24-0317	6/27/2024	WHALE, WILLIAM E & JUDY A	20 SHORT DR	R & R existing panel box	\$4,163.70	\$74.50
			Total C7-Other:	4	Est. Cost: \$21,163.70	Fees: \$298.00
R4-Shed						
24-0315	6/27/2024	KUSHNER, JOEL D	10 ROBERT PAUL DR	Install a prefab shed with electric	\$15,000.00	\$74.50
			Total R4-Shed:	1	Est. Cost: \$15,000.00	Fees: \$74.50
R5-Garage/Carport						
24-0277	6/14/2024	HARING, SIDNEY P & SHEILA M	495 CASSEL RD	Electric Service for Pole Building	\$0.00	\$0.00
			Total R5-Garage/Carport:	1	Est. Cost: \$0.00	Fees: \$0.00
			Total Electrical Permit:	6	Est. Cost: \$36,163.70	Fees: \$372.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Use Permit (Unclassified)							
24-08	6/3/2024	KARL, ADAM M & AMBER L	220 BOBBY JONES DR	Chicken Permit	\$0.00	\$0.00	
Zoning Permit (Unclassified)							
24-0251	6/3/2024	BECKER, BRIAN D	105 FISHER RD		\$33,024.00	\$35.00	
24-0266	6/6/2024	Upreti, Tilachand	12 Bentley Ct	Fence	\$7,500.00	\$0.00	
C3-Renovations							
24-0297	6/20/2024	GERNER, TARA AKA ZIEMONT TARA	80 SAM SNEAD CIR	Repair house to pre fire condition	\$150,000.00	\$35.00	
C4-Driveway/Parking							
24-0276	6/12/2024	BARNHAM, TROY M & LAURA A	10 QUAIL AVE	Construct a driveway	\$2,000.00	\$35.00	
C6-Demolition							
24-0270	6/11/2024	PARASCANDOLA, SALVATORE A...	460 KISE MILL RD	Demo & Remove house	\$18,000.00	\$35.00	
C7-Other							
24-0257	6/4/2024	NOLL, LISA A	2910 YORK HAVEN RD	Install a generator	\$9,973.00	\$70.00	
24-0263	6/6/2024	AMSLAUGH, GARRY G SR & SHAR...	3450 GRANDVIEW DR	Install roof mounted solar panels	\$9,800.00	\$35.00	
24-0287	6/18/2024	ABC HOME SALES	701 CASSEL RD	Run new wire for pole light	\$0.00	\$35.00	
24-0291	6/19/2024	STACK, LINDA M	955 PLEASANT GROVE RD	Repair house to pre fire condition	\$19,294.00	\$35.00	
24-0299	6/21/2024	STOUGH, JEFFREY W & MICHELE...	25 PHEASANT RUN RD	Install roof mounted solar panels	\$35,260.00	\$35.00	
24-0305	6/21/2024	ADAMS, BRANDON	1310 VALLEY RD	Install roof mounted solar panels	\$29,625.00	\$35.00	
24-0307	6/21/2024	CURRENS, RONALD M & DONNA M	30 PALMER DR	Install a generator	\$14,443.00	\$35.00	
24-0310	6/25/2024	CLARK, TERRY L	130 CHAMPIONS DR	Install a mini split system	\$4,964.00	\$35.00	
Total C7-Other:					8	Est. Cost:	\$123,359.00
Total C6-Demolition:					1	Est. Cost:	\$18,000.00
Total C4-Driveway/Parking:					1	Est. Cost:	\$2,000.00
Total C3-Renovations:					1	Est. Cost:	\$150,000.00
Total (Unclassified):					2	Est. Cost:	\$40,524.00
Total Use Permit:					1	Est. Cost:	\$0.00
Total (Unclassified):					1	Est. Cost:	\$0.00
R01-New dwellings							
24-0259	6/4/2024	Garman Builders	75 Red Maple Dr	Construct a NSFD	\$241,866.00	\$35.00	
24-0285	6/18/2024	441 MCNAUGHTON PROPERTIES...	230 Red Maple Dr	Construct a NSFD	\$246,000.00	\$35.00	
24-0289	6/19/2024	Garman Builders	205 Red Maple Dr	Construct a NSFD	\$160,866.00	\$35.00	
24-0293	6/20/2024	McNaughton Company	115 Red Maple Dr	Construct a NSFD	\$175,400.00	\$35.00	
24-0283	6/25/2024	Garman Builders	85 Red Maple Dr	Construct a NSFD	\$285,768.00	\$35.00	
Total R01-New dwellings:					5	Est. Cost:	\$1,109,900.00
R10-Interior renovation							
24-0255	6/3/2024	Freeland-Trail, Heidi & Joseph	Trail III	Finish basement	\$39,918.84	\$35.00	
24-0295	6/20/2024	Topper, Dominik	10 DEARDORFF DR	Repairs to a SFD	\$65,000.00	\$35.00	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee			
Zoning Permit									
R10-Interior renovation									
Total R10-Interior renovation:					2	Est. Cost:	\$104,918.84	Fees:	\$70.00
R11-Exterior renovation	6/12/2024	GOBRECHT PROPERTIES LLC	690 YORK RD	Enlarge smaller racetrack		\$74.50	\$0.00	\$74.50	
Total R11-Exterior renovation:					1	Est. Cost:	\$0.00	Fees:	\$74.50
R3-Deck/Porch									
24-0254	6/4/2024	Castillo, Matthew & Vanessa	210 Thoroughbred Dr	Construct a deck		\$39.50	\$15,214.06	\$39.50	
24-0265	6/6/2024	PAUTZ, MARTIN J & KAREN E BRO...	400 FAIRWAY DR	Roof over existing deck		\$0.00	\$5,600.00	\$0.00	
24-0324	6/28/2024	INTRIERI, MICHELLE A	40 MAPLE DR	R & R existing pool deck		\$35.00	\$10,000.00	\$35.00	
Total R3-Deck/Porch:					3	Est. Cost:	\$30,814.06	Fees:	\$74.50
R4-Shed									
24-0248	6/3/2024	Jones, Kirk & Tiffany	20 Red Maple Dr	8x10 Wood Shed		\$35.00	\$5,000.00	\$35.00	
24-0273	6/12/2024	ECKERT, JUSTIN J & SUSANA E	735 CLY RD	8x12 Shed		\$74.50	\$3,700.00	\$74.50	
24-0298	6/20/2024	Holtzman, Donald	40 RIDGE RD	Shed		\$70.00	\$3,000.00	\$70.00	
274-0314	6/26/2024	Sayles, Reginald	135 Red Maple Dr	prefab shed		\$35.00	\$4,419.14	\$35.00	
24-0316	6/27/2024	KUSHNER, JOEL D	10 ROBERT PAUL DR	Install a prefab shed		\$35.00	\$15,000.00	\$35.00	
Total R4-Shed:					5	Est. Cost:	\$31,119.14	Fees:	\$249.50
R6-Pool									
24-0299	6/20/2024	Herrera, Oliver	1950 OLD TRAIL RD	Above Ground Pool		\$70.00	\$200.00	\$70.00	
Total R6-Pool:					1	Est. Cost:	\$200.00	Fees:	\$70.00
R7-Fence/Wall									
24-0262	6/4/2024	Peifer, Wayne	55 NORTHCREST DR	6' Vinyl Fence		\$0.00	\$15,000.00	\$0.00	
24-0261	6/4/2024	Stillwaggon, Victoria	25 BARBARA LN	6' Vinyl Fence		\$74.50	\$0.00	\$74.50	
24-0267	6/10/2024	Billet, Erin	51 MALL RD	6' Vinyl Fence		\$39.50	\$8,549.00	\$39.50	
24-0268	6/10/2024	Cofresi, Megan	155 Red Maple Dr	Vinyl Fence 48"		\$0.00	\$8,000.00	\$0.00	
24-0281	6/17/2024	OROSS, CARL EDWARD	1300 STILLHOUSE RD	Aluminum Fencing		\$74.50	\$17,231.00	\$74.50	
24-0301	6/21/2024	Dunn, Karim	140 SHAWNEE TRL	4.5' Fence		\$74.50	\$5,187.60	\$74.50	
24-0302	6/25/2024	Lee, Tarnisha P	25 CHAMPIONS DR	6' Vinyl Fence		\$74.50	\$14,055.39	\$74.50	
24-0260	6/28/2024	Regmi, Umesh	55 Steeple Chase	6' Vinyl Fence		\$74.50	\$8,995.90	\$74.50	
Total R7-Fence/Wall:					8	Est. Cost:	\$77,018.89	Fees:	\$412.00
R8-Curb/Walk/Patio									
24-0269	6/10/2024	Sayles, Reginald	135 Red Maple Dr	Stamped Patio		\$74.50	\$11,250.00	\$74.50	
24-300	6/20/2024	BLUMENSHINE, TYLER SCOTT	14 RED BARBERRY DR	Concrete Patio under Deck		\$0.00	\$4,000.00	\$0.00	
Total R8-Curb/Walk/Patio:					2	Est. Cost:	\$15,250.00	Fees:	\$74.50
R9-Driveway									
24-0271	6/11/2024	Weaver, Anna	135 Fisher Rd	Concrete parking pad		\$0.00	\$4,562.00	\$0.00	
Total R9-Driveway:					1	Est. Cost:	\$4,562.00	Fees:	\$0.00
Total Zoning Permit:					41	Est. Cost:	\$1,707,665.93	Fees:	\$1,655.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
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Total Permits:				79	Est. Cost: \$3,747,465.53	Fees: \$21,295.00
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NEWBERRY TOWNSHIP Complaints - Opened 6/1/2024 to 6/30/2024

Accumulation

Open

Total number of Open Accumulation Complaints: 1

HighGrass

Open

Total number of Open HighGrass Complaints: 1

Total Complaints: 2

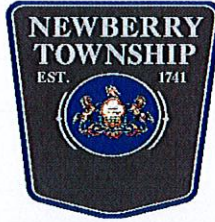
NEWBERRY TOWNSHIP SEWER

July 23, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Old Trail Sewer Extension 8 month hookup letters were mailed.
- Old Trail Sewer Extension restoration completed and final payment approved.
- Woods phase 4 , Lexington ph 6 sewer permits being issued.
- Interviewing candidates for Treatment Plant Operator.
- Red Mill Crossing Flow metering in progress for 6 month period.
- Woods Extended Sewer for 183 EDU's planning completed.
- Red Mill Crossing Sewer Interceptor Project Started and Ongoing.
- Red Mill Crossing sewer onsite installation Ongoing
- Working on 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
July 23, 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.
- We did not receive the awards for LSA grant submissions submitted for the street sweeper and Police items. We will submit it again on the next round.
- We are continuing to work with the Commonwealth's contracted consultant on the \$2MM RACP grant award process. I have provided all necessary documentation for the executed grant agreement. GSL is working with the Township in this process. The Commonwealth Consultant submitted the completed scope to the Office of Budget. This is not the final step before reimbursement. All required documentation has been provided and the "report" to Office of Budget was sent to OB for their review. We are awaiting the final agreement with some conditions. This will open the door for reimbursement provided any conditions they place on the agreement.
- 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 Q3. 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 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.
- 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.
- 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 scheduled installation and connection mid-August.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing.
- We are working with our grant writers to submit 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 has been placed on his appropriations submission to the House. We are awaiting notification if it approved since the Budget has passed.

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.
- The talent search to fill a vacant sewer plant operator is ongoing. There is an agenda item to approve to hire a Waste Water Operator. We currently have one more vacancy.

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

- The Safety Committee received it's recertification.
- The Township is preparing to start the 2025 budget process.
- 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

June 27, 2024

	Name	Account	Amount
Jun 27, 24	Newberry Township	402.120 · Salary - Admin Assistant	3,137.06
	Newberry Township	402.120 · Salary - Admin Assistant	884.13
	Newberry Township	402.120 · Salary - Admin Assistant	327.59
	Newberry Township	402.161 · Social Security	269.62
	Newberry Township	402.163 · Medicare	63.06
	Newberry Township	486.356 · PSATS/UC	7.04
	Newberry Township	402.156 · Blue Cross	3,704.18
	Newberry Township	402.156 · Blue Cross	83.64
	Newberry Township	402.158 · Group Life (NABCO)	49.25
	Newberry Township	402.340 · Office Telephone	66.73
	Newberry Township	402.210 · Materials and Supplies	32.61
	Newberry Township	402.520 · Advertising Expense	236.84
	Newberry Township	402.325 · Postage	80.32
	Newberry Township	486.351 · Property insurance/ auto	181.00
	Newberry Township	429.100 · Salary - WWSC	7,545.60
	Newberry Township	429.130 · Salary - Laborers	3,865.60
	Newberry Township	429.130 · Salary - Laborers	3,393.35
	Newberry Township	429.149 · Call Out Time	520.00
	Newberry Township	487.161 · Social security tax expense	950.13
	Newberry Township	487.163 · Medicare tax expense	222.21
	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	517.35
	Newberry Township	429.340 · Plant Telephone	180.47
	Newberry Township	429.340 · Plant Telephone	29.99
	DeTraglia Excavating	429.750 · RT 382 Extension	47,166.25
Jun 27, 24			<u>80,606.18</u>

Bills List 7/2/2024

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/2/2024	Kerry's Lawn & Garden West	\$59.99
7/2/2024	Met Ed	\$145.65
7/2/2024	Newberry Township	\$5,303.31
7/2/2024	PA Turnpike Toll by Plate	\$44.10
7/2/2024	Walters Portable Toilets	\$695.00
7/2/2024	Zeager Brothers	<u>\$2,212.80</u>
		<u>\$8,460.85</u>

Liquid Fuels

Date	Payee	Amount
7/2/2024	Compass Minerals America	\$2,054.80
7/2/2024	Met Ed	\$533.25
		<u>\$2,588.05</u>

National Night Out

Date	Payee	Amount
7/2/2024	Schaefer Fire Works	\$1,750.00
7/2/2024	Rent Fiesta, Inc	\$250.00
		<u>\$2,000.00</u>

Fire Tax

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

Date	Payee	Amount
7/2/2024	Newberry Township	\$ 319.78
		<u>\$ 319.78</u>

Newberry Township
CHECK LIST
July 2, 2024

Name	Account	Amount
Jul 2, 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
Allegheny York Company	430.251 · Vehicle Parts	6.93
ANDOCO,INC	430.450 · Contracted Services	90.30
ANDOCO,INC	430.450 · Contracted Services	99.30
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	1,401.70
Caldwell and Kearns	414.314 · Legal Services	124.00
Caldwell and Kearns	414.314 · Legal Services	692.33
Caldwell and Kearns	414.314 · Legal Services	366.83
Caldwell and Kearns	414.314 · Legal Services	382.34
Caldwell and Kearns	414.314 · Legal Services	434.00
Central Penn Propane LLC	409.232 · Propane-MESB	559.60
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	197.55
CONCENTRA	430.450 · Contracted Services	218.00
COUNTY OF YORK	410.450 · Contracted Services	5,370.00
ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	4,743.20
Groff Tractor & Equipment, LLC	430.220 · Operating Supplies	1,371.90
Guernsey	410.220 · Operating Supplies	92.07
Handyside	362.420 · Electrical Permits	1.00
J&W Hardware	430.220 · Operating Supplies	63.61
J&W Hardware	430.220 · Operating Supplies	226.53
J&W Hardware	430.220 · Operating Supplies	12.50
J&W Hardware	430.372 · Highway/Street Gen. Services	51.03
J&W Hardware	430.372 · Highway/Street Gen. Services	66.53
Brian John	430.251 · Vehicle Parts	67.30
Met-Ed	409.361 · Electricity	433.70
Met-Ed	409.362 · Electricity-MESB	1,352.98
Paul B, LLC	130.300 · Due From Recreation Fund	11.58
Pennsylvania One Call System	430.450 · Contracted Services	139.73
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,055.74
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,403.58
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,308.59
RED LAND MIDGET FOOTBALL	406.500 · Contributions Total	500.00
Rooster & Eagle, LLC	323.000 · Miscellaneous Permits	35.00
Doug Ruppert	430.251 · Vehicle Parts	48.86
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	672.98
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	72.51
TENNCO Supply	430.251 · Vehicle Parts	67.26
THE UPS STORE	410.220 · Operating Supplies	17.11

Newberry Township CHECK LIST

July 2, 2024

<u>Name</u>	<u>Account</u>	<u>Amount</u>
THE UPS STORE	410.220 · Operating Supplies	34.90
THE UPS STORE	410.180 · Investigative Expense	12.67
Verizon	410.324 · Mobile Communications	42.50
Winter Engine-Generator Services, Inc.	409.370 · Repairs and Maintenance	256.70
Winter Engine-Generator Services, Inc.	409.370 · Repairs and Maintenance	710.00
Jul 2, 24		<u><u>56,034.94</u></u>

Sewer Operations**BILLS LIST**

July 2 - 3, 2024

	Name	Account	Amount
Jul 2 - 3, 24			
	Brent Zeiders	429.560 · Training/conf/seminar - plant	949.00
	Brent Zeiders	429.560 · Training/conf/seminar - plant	550.00
	Brent Zeiders	429.210 · Materials & supplies - Plant	47.62
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	11,845.00
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	280.00
	J&W Hardware	429.210 · Materials & supplies - Plant	339.78
	Dressler's	429.490 · Vehicle Expense	504.50
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	44.99
	Pollu-Tech, Inc.	429.463 · Sludge Dewatering O & M	3,330.00
	Capital Region Water	429.510 · Sludge Disposal	299.00
	Capital Region Water	429.510 · Sludge Disposal	50.00
Jul 2 - 3, 24			<u>18,239.89</u>

Newberry Township CHECK LIST

July 8, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 8, 24	Webster Bank	472.911 · Loan Interest	66,554.60
	Webster Bank	471.913 · Loan Principal	145,000.00
Jul 8, 24			<u>211,554.60</u>

Sewer Operations

BILLS LIST

July 8, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 8, 24	US Bank NA	471.912 · Sewer bond principal	155,000.00
	US Bank NA	472.922 · Sewer bond interest	19,323.75
Jul 8, 24			<u>174,323.75</u>

Newberry Township
CHECK LIST
 July 9, 2024

Name	Account	Amount
Jul 9, 24		
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	8,298.08
Card Member Services	410.321 · Telephone-Internet	290.17
Card Member Services	130.800 · Due from Municipal Authority	96.72
Card Member Services	415.321 · Telephone	27.63
Card Member Services	401.321 · Telephone - Basic	96.71
Card Member Services	430.321 · Telephone	55.27
Card Member Services	401.321 · Telephone - Basic	27.63
Card Member Services	401.321 · Telephone - Basic	9.99
Card Member Services	430.460 · Meetings and Conferences	89.12
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	401.420 · Dues, Subscriptions, Membership	31.79
Card Member Services	430.460 · Meetings and Conferences	119.00
Card Member Services	130.800 · Due from Municipal Authority	119.00
Card Member Services	130.800 · Due from Municipal Authority	2,293.90
Card Member Services	430.450 · Contracted Services	22.00
Card Member Services	401.210 · Office Supplies	19.96
Card Member Services	430.450 · Contracted Services	22.00
Card Member Services	401.210 · Office Supplies	117.13
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	410.461 · Training	253.08
Card Member Services	410.461 · Training	253.08
Card Member Services	410.461 · Training	15.75
Card Member Services	410.220 · Operating Supplies	235.96
Card Member Services	410.220 · Operating Supplies	20.93
Card Member Services	410.251 · Vehicle Parts	1,405.36
Card Member Services	410.460 · Meeting and Conferences	25.91
Card Member Services	410.460 · Meeting and Conferences	19.07
Card Member Services	410.460 · Meeting and Conferences	25.43
Card Member Services	410.461 · Training	449.40
Card Member Services	410.238 · Clothing and Uniforms	139.98
Card Member Services	410.238 · Clothing and Uniforms	563.90
Card Member Services	410.238 · Clothing and Uniforms	69.99
Card Member Services	410.461 · Training	428.00
Card Member Services	410.461 · Training	112.52
Card Member Services	410.370 · Building Maintenance	87.97
WEX Bank	410.231 · Vehicle Fuel	3,075.10
WEX Bank	401.231 · Vehicle Fuel	0.00
WEX Bank	130.800 · Due from Municipal Authority	468.97
WEX Bank	430.231 · Vehicle Fuel	2,870.96
WEX Bank	414.231 · Gasoline	41.47
WEX Bank	130.300 · Due From Recreation Fund	172.95
WEX Bank	410.231 · Vehicle Fuel	30.00
Jul 9, 24		<u><u>22,532.76</u></u>

Sewer Operations

BILLS LIST

July 10, 2024

Name	Account	Amount
Jul 10, 24		
Monarch Products	429.991 · Manhole Maintenance	248.00
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	326.51
Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	17,315.68
U.S. Bank	402.980 · Bond Expense	862.00
Pennoni Associates Inc.	429.750 · RT 382 Extension	202.50
Pennoni Associates Inc.	402.460 · Engineering Expense	101.50
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	4,427.00
MPL Law Firm, LLP	402.310 · Legal Expense	884.64
MPL Law Firm, LLP	402.310 · Legal Expense	0.00
Electronic System Installers	429.350 · Pumping Station Utilities	4,860.00
Northern Tool & Equipment Co.	429.490 · Vehicle Expense	204.73
Veolia Water Pennsylvania	402.540 · Contracted Services	19.41
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,256.20
Met-Ed	429.350 · Pumping Station Utilities	1,519.07
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
Waste Management	429.463 · Sludge Belt Press O & M	6,903.91
L/B Water Service	429.990 · Line Maintenance	393.80
Diversified Technology Corp.	402.320 · Billing Expense	1,050.00
Jul 10, 24		<u>47,117.88</u>

Bills List 7/17/2024

General Fund Hydrant

Date	Payee	Amount
7/17/2024	Pennsylvania American Water	\$891.77
7/17/2024	Veolia Water PA	\$ 2,495.99
7/17/2024	York Water Co.	\$145.44
		\$3,533.20

General Fund Recreation

Date	Payee	Amount
7/17/2024	Kristen Hilbert	\$14.00
7/17/2024	Samantha Susavidge	\$69.00
		\$83.00

Liquid Fuels

Date	Payee	Amount
7/17/2024	Lewisberry Boro Electric	\$8.00
7/17/2024	Daniel B. Krieg	\$269.25
		\$277.25

National Night Out

Date	Payee	Amount
		\$0.00

Fire Tax

Date	Payee	Amount
7/17/2024	Newberry Twp. Fire Depts	\$ 15,000.00
		\$ 15,000.00

MESB Construction-PLGIT

Date	Payee	Amount
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		
		\$ -

Newberry Township
CHECK LIST
July 17, 2024

Name	Account	Amount
Jul 17, 24		
Cody E. Eckenrode	419.310 · Other Prof Services-Incentive	100.00
Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	150.00
Patrick E Fetrow	419.310 · Other Prof Services-Incentive	100.00
Christopher A Fetters	419.310 · Other Prof Services-Incentive	250.00
Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
Corey Huggins	419.310 · Other Prof Services-Incentive	450.00
Corey Huggins	419.310 · Other Prof Services-Incentive	350.00
Robert S McCreary	419.310 · Other Prof Services-Incentive	100.00
James Peek	419.310 · Other Prof Services-Incentive	250.00
Jacob Peek	419.310 · Other Prof Services-Incentive	50.00
Ryan Ramstad	419.310 · Other Prof Services-Incentive	400.00
Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
Mathew Shuler	419.310 · Other Prof Services-Incentive	100.00
Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
McKenna Peek	419.310 · Other Prof Services-Incentive	100.00
Kennedy McCreary	419.310 · Other Prof Services-Incentive	250.00
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,155.00
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,989.00
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
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,603.05
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	199.79
American United Life Ins Co.	130.800 · Due from Municipal Authority	155.89
American United Life Ins Co.	130.800 · Due from Municipal Authority	49.25
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	221.52
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,281.70
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	153.36
Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	27.42
ANDOCO, INC	430.450 · Contracted Services	75.82
ANDOCO, INC	430.450 · Contracted Services	84.82
ANDOCO, INC	401.450 · Contracted Services	15.50
ANDOCO, INC	410.450 · Contracted Services	4.50
ATLANTIC TACTICAL	410.238 · Clothing and Uniforms	55.98
AT&T Mobility	401.321 · Telephone - Basic	50.81
AT&T Mobility	130.800 · Due from Municipal Authority	180.47
AT&T Mobility	430.321 · Telephone	121.22
AT&T Mobility	410.324 · Mobile Communications	538.65
AT&T Mobility	415.321 · Telephone	48.49

Newberry Township
CHECK LIST
 July 17, 2024

Name	Account	Amount
BFPE INTERNATIONAL	409.450 · Contracted Services	535.80
BFPE INTERNATIONAL	410.370 · Building Maintenance	134.50
Classic Dry Cleaning	410.191 · Uniform Maintenance Allowance	224.09
Commonwealth of Penns	446.310 · Professional Services	500.00
C.S. DAVIDISON INC.	430.450 · Contracted Services	2,400.00
Jane Deamer	401.215 · Postage	16.00
FISHER AUTO PARTS	430.220 · Operating Supplies	14.94
FISHER AUTO PARTS	430.251 · Vehicle Parts	9.34
FISHER AUTO PARTS	430.251 · Vehicle Parts	24.80
GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	232.25
GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	226.25
Guernsey	410.220 · Operating Supplies	52.96
Guernsey	401.210 · Office Supplies	118.84
Guernsey	401.210 · Office Supplies	3.03
Hinton & Associates	401.450 · Contracted Services	775.00
Hinton & Associates	401.450 · Contracted Services	1,450.29
Hinton & Associates	414.450 · Contracted Services	356.57
Hinton & Associates	401.450 · Contracted Services	1,512.86
Hinton & Associates	130.800 · Due from Municipal Authority	713.14
Hinton & Associates	430.450 · Contracted Services	356.57
Hinton & Associates	415.220 · EMA supplies	350.57
JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
Key Reporters	414.451 · Stenographic Services	447.50
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	113.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	87.60
Krall Contracting, Inc	430.372 · Highway/Street Gen. Services	2,160.00
Lawson Products	430.220 · Operating Supplies	132.09
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	18.49
MediaOnePA	401.341 · Advertising - Newsletter	377.60
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	300.00
MPL Law Firm, LLP	410.314 · Special Legal Services	1,270.00
MPL Law Firm, LLP	410.314 · Special Legal Services	140.00
MPL Law Firm, LLP	401.314 · Legal Services	20.00
MPL Law Firm, LLP	401.314 · Legal Services	110.00
MPL Law Firm, LLP	401.314 · Legal Services	761.00
MPL Law Firm, LLP	401.314 · Legal Services	546.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	1,821.00
MPL Law Firm, LLP	401.314 · Legal Services	712.00
MPL Law Firm, LLP	401.314 · Legal Services	553.00
MPL Law Firm, LLP	410.314 · Special Legal Services	112.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	60.00

Newberry Township
CHECK LIST
 July 17, 2024

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	260.00
MPL Law Firm, LLP	401.314 · Legal Services	930.00
MPL Law Firm, LLP	401.314 · Legal Services	106.00
MPL Law Firm, LLP	401.314 · Legal Services	58.00
MPL Law Firm, LLP	401.314 · Legal Services	382.00
ORKIN	401.450 · Contracted Services	110.99
Paul B, LLC	430.251 · Vehicle Parts	89.97
Pennoni Associates	401.313 · Engineering Services	848.40
Pennoni Associates	401.313 · Engineering Services	340.08
Pennoni Associates	130.300 · Due From Recreation Fund	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	243.00
Pennoni Associates	413.313 · Engineering Fees 2%	243.00
Pennoni Associates	413.313 · Engineering Fees 2%	461.08
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	405.00
Pennoni Associates	413.313 · Engineering Fees 2%	3,277.54
Pennoni Associates	413.313 · Engineering Fees 2%	364.50
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	401.313 · Engineering Services	40.00
Pennoni Associates	401.313 · Engineering Services	421.08
Pennoni Associates	401.313 · Engineering Services	979.74
Pennoni Associates	130.300 · Due From Recreation Fund	81.00
Pennoni Associates	401.313 · Engineering Services	162.00
Personal Protection Consultants, Inc.	410.461 · Training	55.00
Personal Protection Consultants, Inc.	410.461 · Training	55.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,598.02
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,398.65
Principal Financial Group	227.100 · 5% Pension Contribution W/H	567.39
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	188.50
Reeser's Service Center	410.250 · Vehicle Repair	75.91
Reeser's Service Center	410.250 · Vehicle Repair	327.26
Reeser's Service Center	410.250 · Vehicle Repair	89.91
Reeser's Service Center	410.250 · Vehicle Repair	73.92
Reeser's Service Center	410.250 · Vehicle Repair	84.47
Reeser's Service Center	410.250 · Vehicle Repair	95.83
Reeser's Service Center	430.375 · Vehicle Repair Services	711.95
Rehbein's Service Center	401.374 · Vehicle Repair Services	172.09
Reserve Account	401.215 · Postage	500.00

Newberry Township

CHECK LIST

July 17, 2024

<u>Name</u>	<u>Account</u>	<u>Amount</u>
ROWE'S Print Shop	410.220 · Operating Supplies	38.75
SAFEGUARD	401.210 · Office Supplies	310.23
Schaedler Yesco Distribution, Inc.	409.220 · Supplies	97.14
SERVICE SUPPLY CORP	430.260 · Small Tools & Minor Equipment	72.06
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	939.95
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	3,461.33
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	692.73
Tactical Wear LLC	410.238 · Clothing and Uniforms	80.00
Jonathan Taylor	410.461 · Training	310.88
TransUnion	410.180 · Investigative Expense	75.00
TransUnion	410.180 · Investigative Expense	75.00
United States Treasury	480.000 · MISCELLANEOUS EXPENSES	177.10
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,995.62
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	6,736.48
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	5,216.46
		<u><u>153,823.21</u></u>

Jul 17, 24

Sewer Operations
BILLS LIST
July 17, 2024

	Name	Account	Amount
Jul 17, 24			
	Life Source Water Service	429.210 · Materials & supplies - Plant	27.48
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,460.00
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,630.00
	American Water	402.320 · Billing Expense	45.00
	Schaedler Yesco	429.463 · Sludge Belt Press O & M	797.75
	Commonwealth of Pennsylvania .	429.540 · Contracted Services - Plant	500.00
	Frontier Communications of America	429.340 · Plant Telephone	319.41
Jul 17, 24			<u><u>9,779.64</u></u>