



May 2024
Monthly Report



EMS



Lifeteam EMS Newberry Station Report May 2024

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

Mutual Aid Needed* 18 requests. 85% 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 –13.1 minutes
- Total Time – 79.5 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:

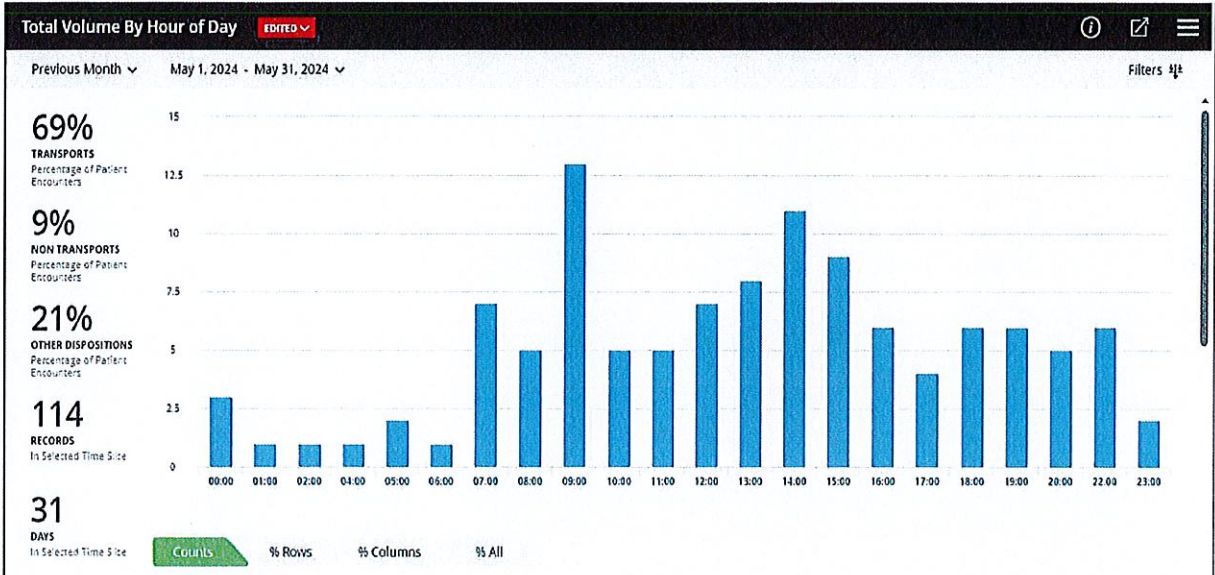
1. Newberry Township – 92 Calls = 80%
2. Conewago Township – 11 Calls = 9%
3. York Haven Borough -1 Call = 1%
4. Manchester Borough – 1 Call =1%
5. Fairview Township - 5 Calls = 3%
6. Goldsboro Borough – 1 Call =1%
7. Dover Township – 1 Call =1%
8. East Manchester Twp. -2 Calls = 1%
9. Spring Garden Twp.- 1 Call = 1%
10. York City – 1 Call = 1%
11. West Manchester Twp. - 1 Call = 1%

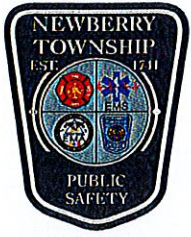
Please feel free to contact me if you have any questions.

Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team





Fire Department



STATION 27

May 2024 Monthly Report

Newberry Township Incidents	
Medical Assist	1
Trash Fire	1
Other	1
TOTAL	3

Mutual Aid (outside township)	
Gas Leak Inside	1
TOTAL	1

Hours	
Fire Calls	56
Training	98
Fundraising	130
Other	
Total Man Hours	228



STATION 27

May 2024 Monthly Report

Department Updates

<p>Fire police training at Station 27 every 1st tuesday location could change. Next training July 7th at 6:30. EVOC Training for drivers September 28 and 29 . We have been doing more in house training due to the lack of call volume</p>	
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Upcoming Events and Fundraisers

Event Name	Date and Time
Gun Raffle tickets still selling	selling upto August 17
Chicken B B Q	Saturday July 27 noon til gone
EVOC Training	September 28 and 29 8-5



STATION 28

May 2024 Monthly Report

Newberry Township Incidents	
Fire Police	5
Gas Leak Inside	1
Medical Assist	1
Fire Alarm	1
Brush Fire	2
TOTAL	10

Mutual Aid (outside township)	
Structure Fire	1
MVA W/Entrapment	1
MVA	1
Investigation Inside	1
TOTAL	4

Hours	
Fire Calls	96
Training	108
Fundraising	56
Other	24
Total Man Hours	284



STATION 28

May 2024 Monthly Report

Department Updates

Two firefighters attending Intro to Fire Service & 1 firefighter attending EVOG

Upcoming Events and Fundraisers

Event Name	Date and Time
MERO Pipeline Training	June 12, 2024 & 6pm (Station 68)
Vehicle Extrication	June 13, 2024 & 6pm
Wildland Fire & Brush Tactics (Station 72)	June 27, 2024 & 6pm



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

May 2024

Newberry Township

CO alarms: 2
AFA: 6
Brush fire: 2
Fire Police: 1
MVA w/ injuries: 2
MVA unknown injuries: 1
Medical Assist: 3
Investigation outside: 1
MVA w/ FD: 1
Gas Leak: 1
Outside Fire: 1
Wires/Pole Fire: 1

Total: 22

Mutual Aid

Fire Police: 3
Structure Fires: 3
MVA w/ injuries: 2
Vehicle Fire: 1
Water Rescue: 2

Total: 11

Boxes

31: 21
28: 1
26: 3
68: 6
66: 2

Hours



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

Fire calls: 161.5
Training: 166

Events

Chicken BBQ on July 20.
Bingo on June 21 and July 19
Helmet Raffle running till Aug. 26. Tickets are \$10 a piece

Sincerely,

Mark Hillis - Fire Chief.

Newberry Township Police Department



May 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

June 19, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1076 calls for the month of May 2024. Listing calls by criteria: 1 Burglary, 20 Thefts, 5 Drug Offenses, 3 DUI's, 18 Simple Assaults, 3 Harassments, and 14 all other offenses. Additionally, officers responded to and investigated 1012 other calls for service including 24 Domestic related incidents and 23 traffic accidents. They issued 67 traffic citations, 126 warnings, issued 11 non-traffic citations and made 30 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
May 2024

	ZONE 4 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER JURISDICTION	NEWBERRY'S	OTHER OUTSIDE	TOTAL	2023 totals
Part I Offenses								
Murder								
Rape								
Robbery								
Agg Assault								
Burglary	1						1	2
Theft	19		1				20	15
MV Theft								2
Part II Offenses								
Drugs	3	1	1				5	7
DUI-DRUGS								3
DUI-ALCOHOL	1		1				2	6
DUI-ALCOHOL AND DRUGS	1						1	1
Simple Assault	15	1	2				18	5
Sexual Assault								
Harassment	3						3	16
Non-Traffic Citations	10	1					11	6
All Other Offenses	11	1	2				14	16
Traffic Offenses								
Traffic Accidents	22		1				23	17
Traffic Citations	67						67	126
Traffic Warnings	119	4	3				126	199
Service Calls								
Domestic Incidents	20	2	2				24	24
All other calls(not criminal)	695	35	36	6			772	909
TOTAL CALLS	987	45	49	6			1076	1019



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

May 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	10		10
Training Days	2		2
On Duty Incidents	6		6
Off Duty Incidents	4		4

5/2 – Area Search (Southern Regional PD) No response, two closer K9 teams.

5/2 – Burglary (NTPD) K9 Track, subject located.

5/3 – Article Search (NTPD) Search for weapon magazine.

5/3 – Warrant Service (NTPD) Wanted for burglary.

5/4 – Narcotics Search (YRPD) Vehicle searched, crack cocaine located.

5/14 – Narcotics Search (FCI Lewisburg) No response due to distance.

5/14 – Narcotics Search (NTPD) Vehicle searched, meth and stolen gun located.

5/15 – Narcotics Search (PSP) No response due to extended ETA.

5/22 – Narcotics Search (YCPD) No response due to working solo.

Newberry Township Police Department
Monthly K-9 Statistics

5/23 – Narcotics Search (Hellam PD) No response due to working solo.

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: June 19th, 2024
SUBJECT: **Engineers Report**
Engineer's Reference No. NBTWPMTG24

Township

Old Trail Sewer Extension Project

- Final Payment Application – Payment of \$47,166.25.

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

- Contractor Schedule
 - Cartref Road - Anticipate reclaiming to be complete by 6/21
 - Old Rossville – Anticipate reclaiming to be complete by 6/28
 - Wearing Course anticipated to happen within week of reclaiming being completed.

New Subdivision/Land Development/Conditional Use Submissions

- 425 Yocumtown Road – Minor Final Subdivision Plan

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits
- Special Exception – Sol America – Zoning Hearing Board Attendance
- Work with Staff on Newberry Park Community Connectivity Grant

Sewer Department

- Sewer committee meeting be held on August 1st to review the progress of the Cly Road Extension and the UV Upgrade.
- Cly Road Planning Module – Resolution to be on the July Board Meeting Agenda.
- Rate Study
- UV upgrade plans and permitting under design.

**Highway Department
Board of Supervisors Meeting
June 25, 2024**

Current Work:

Boom Mowing all around the township.

Mowing the edges of the roads.

Sprayed all the guard rails and signs for weeds.

Working With Recon on the Paving project for Cartref Road and Old Rossville Road.

Mulched All The playgrounds at Shelly and Dolan Park.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing at Building

Ongoing

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 5/1/2024 and 5/31/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Building Permit (Unclassified)							
24-0236	5/30/2024	D AND W SNYDER LLC	30 BASS LAKE RD	Construct a manufactured single fami...	\$77,000.00	\$694.00	
Total (Unclassified):					1	\$77,000.00	Fees: \$694.00
C1-New Structures							
24-0227	5/29/2024	EXCEPTIONAL HOMES	8 Bentley Ct	Construct a NSFD	\$185,000.00	\$1,717.00	
Total C1-New Structures:					1	\$185,000.00	Fees: \$1,717.00
C7-Other							
24-0199	5/16/2024	GOBRECHT PROPERTIES LLC	690 YORKRD	R & R 600 amp service	\$6,000.00	\$125.50	
Total C7-Other:					1	\$6,000.00	Fees: \$125.50
R01-New dwellings							
24-0181	5/6/2024	EXCEPTIONAL HOMES	65 Madison Dr	Construct a NSFD	\$200,000.00	\$1,844.50	
24-0183	5/6/2024	YORK RED MILL ASSOCIATES LLC	40 RED MILL RD	Construct a Multi-Family Dwelling	\$1,970,000.00	\$16,889.50	
24-0189	5/7/2024	Tricorner Gemcraft Homes	125 THOROUGHBRED DR	Construct a NSFD	\$304,000.00	\$2,728.50	
24-0187	5/7/2024	Tricorner Gemcraft Homes	7 Bentley Ct	Construct a NSFD	\$219,000.00	\$2,006.00	
24-0205	5/20/2024	Garman Builders	130 Red Maple Dr	Construct a NSFD	\$209,000.00	\$1,921.00	
24-0219	5/28/2024	Tricorner Gemcraft Homes	85 Madison Dr	Construct a NSFD	\$212,000.00	\$1,946.50	
24-0221	5/28/2024	Tricorner Gemcraft Homes	95 Madison Dr	Construct a NSFD	\$209,000.00	\$1,921.00	
24-0223	5/28/2024	EXCEPTIONAL HOMES	10 Bentley Ct	Construct a NSFD	\$245,000.00	\$2,227.00	
24-0225	5/28/2024	EXCEPTIONAL HOMES	75 Thoroughbred Dr	Construct a NSFD	\$185,000.00	\$1,717.00	
Total R01-New dwellings:					9	\$3,753,000.00	Fees: \$33,201.00
R10-Interior renovation							
24-0180	5/1/2024	GLC, NEWBERRY LLC LEGAL AFF...	100 GOODMAN DR	Relocate & add receptacles on conve...	\$200,000.00	\$1,774.50	
Total R10-Interior renovation:					1	\$200,000.00	Fees: \$1,774.50
R13-Other							
24-0240	5/30/2024	Eichelberger, Robert	95 Red Maple Dr Lot 10	Replace an egress window with stair...	\$1,500.00	\$132.00	
Total R13-Other:					1	\$1,500.00	Fees: \$132.00
R14 Solar Panels							
24-0191	5/10/2024	WEAVER, RAY R & GLORIA J	3660 OLD TRAIL RD	Install roof mounted solar panels	\$37,564.80	\$389.00	
24-0196	5/13/2024	SHULLER, MICHAEL L & JUDITH E	1385 VALLEY RD	Install roof mounted solar panels	\$42,943.51	\$431.50	
Total R14 Solar Panels:					2	\$80,508.31	Fees: \$820.50
R3-Deck/Porch							
24-0185	5/7/2024	WOLFE, HARRISON & HERREN BR...	20 PIN OAK LN	Construct a deck	\$8,000.00	\$107.50	
24-0203	5/20/2024	KEHEW, CHARLES A II & DIONE R	230 BIRDIE LN	R & R existing deck	\$8,800.00	\$107.50	
24-0209	5/20/2024	NAHUM, ALEXANDER J	290 LONG LN	Construct a new deck	\$8,500.00	\$107.50	
24-0214	5/23/2024	WARNER, PAUL & CASIE	200 REESER DR	R & R existing deck	\$15,000.00	\$167.00	
24-0229	5/30/2024	SPIESS, GEORGE C & CRISTAL L	60 STRICKER DR	R & R deck joists add stairs & landing	\$30,000.00	\$294.50	
24-0235	5/30/2024	Neve Jr, Antonio	230 Thoroughbred Dr	Composite Deck	\$40,000.00	\$379.50	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
R3-Deck/Porch						
			Total R3-Deck/Porch:	6	\$110,300.00	\$1,163.50
R5-Garage/Carpport				Construct pole barn	\$40,000.00	\$414.50
24-0193	5/10/2024	SIPE, JERRY A & MARY JANE	75 YORK RD			
			Total R5-Garage/Carpport:	1	\$40,000.00	\$414.50
R6-Pool				Install an IG Pool	\$68,000.00	\$722.50
24-0217	5/28/2024	WHITE, MIRA E & JOSEPH R	85 VIOLET DR			
24-0233	5/30/2024	NEUBAUM, CHARLES & ANGELA C...	30 POPPS FORD RD	IG Pool , Patio, Fence	\$201,699.00	\$1,783.00
			Total R6-Pool:	2	\$269,699.00	\$2,505.50
			Total Building Permit:	25	\$4,723,007.31	\$42,548.00
Demolition Permit						
C6-Demolition						
24-001	5/23/2024	Eisele, Samantha	2980 OLD TRAIL RD	Demo a structure	\$0.00	\$74.50
24-0216	5/24/2024	ANDRASI, MARK D & ANDREA M	65 KISE MILL RD	Demo Trailer bump out	\$0.00	\$74.50
			Total C6-Demolition:	2	\$0.00	\$149.00
			Total Demolition Permit:	2	\$0.00	\$149.00
Driveway Permit						
R9-Driveway						
24-0272	5/22/2024	Weaver , Anna	135 Fisher Rd	Additional Driveway	\$4,562.00	\$74.50
			Total R9-Driveway:	1	\$4,562.00	\$74.50
			Total Driveway Permit:	1	\$4,562.00	\$74.50
Electrical Permit (Unclassified)						
24-0203	5/23/2024	WAGNER, KODY L	330 CULHANE RD	Electric Service for Metal Building	\$0.00	\$0.00
			Total (Unclassified):	1	\$0.00	\$0.00
C7-Other						
24-0207	5/20/2024	Henry, Joanne	2155 YORK HAVEN RD	Install an AB ground pool	\$7,600.00	\$74.50
24-0201	5/20/2024	LEHR, PAUL J	1150 YOCUMTOWN RD	Electric service for garage	\$0.00	\$74.50
24-0202	5/20/2024	Below, Jeremy & Heidi	19 YORK RD	Install 400 amp service	\$10,533.89	\$74.50
			Total C7-Other:	3	\$18,133.89	\$223.50
R01-New dwellings						
24-0237	5/30/2024	D AND W SNYDER LLC	30 BASS LAKE RD	Electric Service	\$0.00	\$35.00
			Total R01-New dwellings:	1	\$0.00	\$35.00
R6-Pool						
24-0243	5/30/2024	Chaparro, Matthews, Erica, Alexander	230 Champions Dr	Underground Electrical for Above Gr...	\$1,000.00	\$0.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Electrical Permit						
R6-Pool						
		Total R6-Pool:		1 Est. Cost:	\$1,000.00	Fees:
		Total Electrical Permit:		6 Est. Cost:	\$19,133.89	Fees:
						\$258.50
Mechanical Permit (Unclassified)						
24-0238	5/30/2024	D AND W SNYDER LLC	30 BASS LAKE RD	Construct a Manufactured Single Fa...	\$0.00	\$35.00
		Total (Unclassified):		1 Est. Cost:	\$0.00	Fees:
		Total Mechanical Permit:		1 Est. Cost:	\$0.00	Fees:
						\$35.00
Plumbing Permit (Unclassified)						
24-0239	5/30/2024	D AND W SNYDER LLC	30 BASS LAKE RD	Plumbing for new Single Family Dwel...	\$0.00	\$35.00
		Total (Unclassified):		1 Est. Cost:	\$0.00	Fees:
		Total Plumbing Permit:		1 Est. Cost:	\$0.00	Fees:
						\$35.00
Use Permit (Unclassified)						
24-07	5/30/2024	Benton, Tyler & Sarah	55 PALMER DR	Chicken Permit	\$0.00	\$20.00
24-004	5/30/2024	HEARN, BRIAN P	3400 OLD TRAIL RD	Chicken Permit	\$0.00	\$20.00
24-006	5/30/2024	WOMELSDORF, ADRIENNE N & MI...	20 RABBIT SLIDE RD	Chicken Permit	\$0.00	\$20.00
24-007	5/30/2024	CARDASSO, ROBERT E & BEVERL...	110 HIGHLAND CIR	Chicken Permit	\$0.00	\$25.00
		Total (Unclassified):		4 Est. Cost:	\$0.00	Fees:
		Total (Unclassified):		4 Est. Cost:	\$0.00	Fees:
						\$85.00
R13-Other						
24-002	5/23/2024	Borkowski, Jonathon	100 Old Quaker Rd	Chicken Permit	\$0.00	\$25.00
		Total R13-Other:		1 Est. Cost:	\$0.00	Fees:
		Total Use Permit:		5 Est. Cost:	\$0.00	Fees:
						\$110.00
Zoning Permit (Unclassified)						
24-0216	5/23/2024	D AND W SNYDER LLC	30 BASS LAKE RD	Construct a NSFD (manufactured)	\$77,000.00	\$35.00
24-0213	5/23/2024	KEEFER, STEPHEN B & DENISE L...	120 SARAH DR	Fence Around Pool	\$15,000.00	\$0.00
24-0234	5/30/2024	Neve Jr, Antonio	230 Thoroughbred Dr	Composite Deck	\$40,000.00	\$35.00
24-0245	5/31/2024	Adhikari, Tika	270 Thoroughbred Dr	Construct a deck	\$500.00	\$39.50
		Total (Unclassified):		4 Est. Cost:	\$132,500.00	Fees:
		Total (Unclassified):		4 Est. Cost:	\$132,500.00	Fees:
						\$109.50
C5-Signs						
24-0195	5/10/2024	Fulkins LLC	1615 OLD TRAIL RD	Install a 4'x6' sign	\$0.00	\$0.00
		Total C5-Signs:		1 Est. Cost:	\$0.00	Fees:
		Total C5-Signs:		1 Est. Cost:	\$0.00	Fees:
						\$0.00
C7-Other						
24-0192	5/10/2024	WEAVER, RAY R & GLORIA J	3660 OLD TRAIL RD	Install roof mounted solar panels	\$37,564.80	\$35.00
24-0197	5/13/2024	SHULLER, MICHAEL L & JUDITH E	1385 VALLEY RD	Install roof mounted solar panels	\$42,943.51	\$35.00
Wednesday, June 19, 2024						

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee	
Zoning Permit							
C7-Other							
24-0200	5/16/2024	GOBRECHT PROPERTIES LLC	690 YORK RD	R & R existing 600 amp service	\$6,000.00	\$35.00	
24-0248	5/31/2024	Pineda, Victor H.	1580 PINES RD	Foundation securement, interior remno.	\$1,600.00	\$35.00	
Total C7-Other:					4	\$88,108.31	Fees:
R01-New dwellings							
24-0184	5/6/2024	YORK RED MILL ASSOCIATES LLC	40 RED MILL RD	Construct a Multi-Family Dwellings	\$1,970,000.00	\$35.00	
24-0182	5/6/2024	EXCEPTIONAL HOMES	65 Madison Dr	Construct a NSFD	\$200,000.00	\$35.00	
24-0188	5/7/2024	Tricorner Gemcraft Homes	7 Bentley Ct	Construct a NSFD	\$219,000.00	\$35.00	
24-0190	5/7/2024	Tricorner Gemcraft Homes	125 THOROUGHbred DR	Construct a NSFD	\$304,000.00	\$35.00	
24-0206	5/20/2024	Garman Builders	130 Red Maple Dr	Construct a NSFD	\$209,000.00	\$35.00	
24-0226	5/28/2024	EXCEPTIONAL HOMES	75 Thoroughbred Dr	Construct a NSFD	\$185,000.00	\$35.00	
24-0224	5/28/2024	EXCEPTIONAL HOMES	10 Bentley Ct	Construct a NSFD	\$245,000.00	\$35.00	
24-0222	5/28/2024	Tricorner Gemcraft Homes	95 Madison Dr	Construct a NSFD	\$209,000.00	\$35.00	
24-0220	5/28/2024	Tricorner Gemcraft Homes	85 Madison Dr	Construct a NSFD	\$212,000.00	\$35.00	
24-0228	5/29/2024	EXCEPTIONAL HOMES	8 Bentley Ct	Construct a NSFD	\$185,000.00	\$35.00	
Total R01-New dwellings:					10	\$3,938,000.00	Fees:
R13-Other							
24-0241	5/30/2024	Eichelberger, Robert	95 Red Maple Dr Lot 10	Replace an egress window with a sta...	\$0.00	\$35.00	
Total R13-Other:					1	\$0.00	Fees:
R3-Deck/Porch							
24-0186	5/7/2024	WOLFE, HARRISON & HERREN BR...	20 PIN OAK LN	Construct a deck	\$8,000.00	\$35.00	
24-0210	5/20/2024	NAHUM, ALEXANDER J	290 LONG LN	Construct a new deck	\$8,500.00	\$35.00	
24-0204	5/20/2024	KEHEW, CHARLES A II & DIONE R	230 BIRDIE LN	R & R existing deck	\$8,800.00	\$35.00	
24-0215	5/23/2024	WARNER, PAUL & CASIE	200 REESER DR	R & R existing deck	\$15,000.00	\$35.00	
24-0230	5/30/2024	SPIESS, GEORGE C & CRISTAL L	60 STRICKER DR	Repair a deck	\$30,000.00	\$35.00	
Total R3-Deck/Porch:					5	\$70,300.00	Fees:
R4-Shed							
24-0211	5/21/2024	Patel, Parth & Victoria Motz	15 CHAMPIONS DR	Install a prefab shed	\$8,000.00	\$74.50	
Total R4-Shed:					1	\$8,000.00	Fees:
R5-Garage/Carport							
24-0194	5/10/2024	SIPE, JERRY A & MARY JANE	75 YORK RD	Construct a Pole Barn	\$40,000.00	\$35.00	
24-0215	5/23/2024	WAGNER, KODY L	330 CULHANE RD	Install a 30'x40' metal garage	\$20,000.00	\$35.00	
Total R5-Garage/Carport:					2	\$60,000.00	Fees:
R6-Pool							
24-0208	5/20/2024	Henry, Joanne	2155 YORK HAVEN RD	Install an AB ground pool	\$7,600.00	\$35.00	
24-0218	5/28/2024	WHITE, MIRA E & JOSEPH R	85 VIOLET DR	Install an IG Pool	\$68,000.00	\$35.00	
24-0234	5/30/2024	NEUBAUM, CHARLES & ANGELA C...	30 POPPS FORD RD	IG Pool, Patio, Fence	\$201,699.00	\$35.00	
24-0242	5/30/2024	Chaparro, Matthews, Erica, Alexander	230 Champions Dr	Above Ground Pool and Pre Fab Shed	\$0.00	\$0.00	
Total R6-Pool:					4	\$277,299.00	Fees:

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee		
Zoning Permit								
R7-Fence/Wall								
24-0212	5/21/2024	KNUPP, DAVID B & AMY A	620 WHISLER RD	Install a fence	\$18,000.00	\$74.50		
24-0231	5/30/2024	Romain, Martin	30 Steeple Chase	Install a fence in backyard	\$15,097.50	\$39.50		
24-0232	5/30/2024	Beck, Alyssa	5 IROQUOIS TRL	Install a fence and prefab shed	\$5,100.00	\$74.50		
24-0246	5/31/2024	Rai, Dina	85 Steeple Chase	Privacy Fence	\$6,800.00	\$35.00		
24-0244	5/31/2024	Ward, Harley & Chynna	995 CONEWAGO AVE	Install fence in backyard	\$0.00	\$74.50		
Total R7-Fence/Wall:					5	\$44,997.50	Fees:	\$298.00
R8-Curb/Walk/Patio								
24-0198	5/14/2024	Freeland-Trail, Heidi & Joseph Trail III	195 Red Maple Dr	Install a 16x20 stamped patio	\$10,384.00	\$39.50		
Total R8-Curb/Walk/Patio:					1	\$10,384.00	Fees:	\$39.50
Total Zoning Permit:					38	\$4,629,588.81	Fees:	\$1,396.50
Total Permits:					79	\$9,376,292.01	Fees:	\$44,606.50

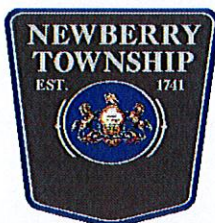
NEWBERRY TOWNSHIP SEWER

June 25, 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.
- Training new sewer laborer hired 7-17-23.
- Red Mill Crossing Flow metering in progress for 6 month period.
- Woods Extended Sewer for 183 EDU's planning completed.
- Reviewed Wellspan and Zenith sewer projects.
- Red Mill Crossing sewer installation started March 11th. Ongoing
- Working on UV upgrade and Cly road extension permitting etc...
- Yocumtown Sewer boring started 6-18-24 for Red Mill Crossing.

Submitted by Brent Zeiders, Wastewater Services Coordinator



Newberry Township Monthly Manager's Report
Board of Supervisors meeting
June 25, 2024

Township Business:

Old

- 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. We met with the consultant on June 3. All required documentation has been provided and the "report" to Office of Budget is being reviewed and should be sent to OB within two weeks. Some time after that submission, we should receive 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.

New

- 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 has now been delayed until July.
- Teamsters contract has been executed.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing.
- Two Public Works Laborers resigned. Two new staff are on the agenda for approvals to hire.
- There is a resolution on the agenda for us to submit for a DCED MTF (multi-modal transportation fund) grant. This is separate from the PennDOT MTF. 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.

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 continues to be under development. Design Phase is ongoing.
- The talent search to fill the vacant sewer plant operator is ongoing.

**Newberry Township
Board of Supervisors
Treasurer's Report
June 25, 2024**

- Zelenkofske Axelrod will be presenting the 2023 audit at this meeting.
- The Safety Committee recertification will begin in June. Having a certified Safety Committee saves 5% of worker's compensation premium.
- 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.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List 6/5/2024

General Fund Hydrant

Date	Payee	Amount
6/5/2024	Veolia Water	\$2,495.99
		<u>\$2,495.99</u>

General Fund Recreation

Date	Payee	Amount
6/5/2024	Bob's Outdoor Equipment	\$58.95
6/5/2024	Kerry's Lawn & Garden	\$614.99
6/5/2024	Met Ed	\$160.07
6/5/2024	Newberry Twp. Walter's Portable	\$5,531.70
6/5/2024	Toilets	\$695.00
6/5/2024	Zeager Brothers	\$3,595.80
		<u>\$10,656.51</u>

Liquid Fuels

Date	Payee	Amount
6/5/2024	Met Ed	\$604.78
		<u>\$604.78</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
none		
		<u>\$ -</u>

MESB Construction-Traditions

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

Newberry Township CHECK LIST

June 5, 2024

Name	Account	Amount
Jun 5, 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
All Traffic Solutions Inc.	410.381 · Equipment Maintenance	1,608.03
Anderson Kwik N Shine	410.221 · Car Wash, Speedometer & Vascar	38.65
ANDOCO, INC	430.450 · Contracted Services	104.78
ANDOCO, INC	430.450 · Contracted Services	113.78
ANDOCO, INC	401.450 · Contracted Services	15.50
ANDOCO, INC	410.450 · Contracted Services	4.50
ATLANTIC TACTICAL	410.242 · Weapons	481.00
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Caldwell and Kearns	414.314 · Legal Services	352.63
Caldwell and Kearns	414.314 · Legal Services	445.62
Caldwell and Kearns	414.314 · Legal Services	430.12
Caldwell and Kearns	414.314 · Legal Services	368.13
Caldwell and Kearns	414.314 · Legal Services	1.80
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	396.69
CONCENTRA	401.192 · Health and Welfare	436.00
Dingmans Towing & Recovery, LLC	410.250 · Vehicle Repair	97.68
ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	300.00
Groff Tractor & Equipment, LLC	430.375 · Vehicle Repair Services	773.10
Guernsey	401.210 · Office Supplies	80.80
Guernsey	410.220 · Operating Supplies	86.51
Hinton & Associates	401.220 · Operating supplies	640.00
J&W Hardware	130.300 · Due From Recreation Fund	139.44
J&W Hardware	130.300 · Due From Recreation Fund	16.18
J&W Hardware	430.220 · Operating Supplies	71.99
J&W Hardware	430.220 · Operating Supplies	4.63
J&W Hardware	430.220 · Operating Supplies	8.09
J&W Hardware	430.251 · Vehicle Parts	137.74
J&W Hardware	430.251 · Vehicle Parts	10.56
J&W Hardware	430.251 · Vehicle Parts	27.83
J&W Hardware	430.220 · Operating Supplies	47.68
J&W Hardware	130.300 · Due From Recreation Fund	65.00
J&W Hardware	430.220 · Operating Supplies	29.97
J&W Hardware	430.220 · Operating Supplies	7.91
J&W Hardware	430.220 · Operating Supplies	98.99
J&W Hardware	430.220 · Operating Supplies	11.69
J&W Hardware	410.220 · Operating Supplies	12.58
J&W Hardware	410.370 · Building Maintenance	44.94
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	71.70

Newberry Township CHECK LIST

June 5, 2024

Name	Account	Amount
Lawson Products	430.220 · Operating Supplies	156.74
McCarthy Tire Service	430.375 · Vehicle Repair Services	910.25
McCarthy Tire Service	430.375 · Vehicle Repair Services	943.23
Met-Ed	409.361 · Electricity	445.85
Met-Ed	409.362 · Electricity-MESB	1,176.33
MPL Law Firm, LLP	401.314 · Legal Services	80.00
MPL Law Firm, LLP	401.314 · Legal Services	3,450.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	60.00
MPL Law Firm, LLP	410.314 · Special Legal Services	100.00
MPL Law Firm, LLP	401.314 · Legal Services	1,150.00
MPL Law Firm, LLP	401.314 · Legal Services	1,472.50
MPL Law Firm, LLP	401.314 · Legal Services	232.00
MPL Law Firm, LLP	401.314 · Legal Services	1,253.60
MPL Law Firm, LLP	401.314 · Legal Services	560.00
MPL Law Firm, LLP	401.314 · Legal Services	444.00
MPL Law Firm, LLP	410.314 · Special Legal Services	444.00
MPL Law Firm, LLP	401.314 · Legal Services	1,066.00
MPL Law Firm, LLP	401.314 · Legal Services	264.00
MPL Law Firm, LLP	401.314 · Legal Services	1,040.00
MPL Law Firm, LLP	401.314 · Legal Services	140.00
MPL Law Firm, LLP	401.314 · Legal Services	80.00
MPL Law Firm, LLP	401.314 · Legal Services	226.00
MPL Law Firm, LLP	401.314 · Legal Services	244.00
MPL Law Firm, LLP	401.314 · Legal Services	176.00
MPL Law Firm, LLP	401.314 · Legal Services	40.00
MPL Law Firm, LLP	401.314 · Legal Services	1,800.00
MPL Law Firm, LLP	401.314 · Legal Services	120.00
MPL Law Firm, LLP	401.314 · Legal Services	398.00
MPL Law Firm, LLP	401.314 · Legal Services	665.00
MPL Law Firm, LLP	401.314 · Legal Services	80.00
ORKIN	401.450 · Contracted Services	110.99
Paul B, LLC	430.251 · Vehicle Parts	150.77
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,560.10
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,396.29
Principal Financial Group	227.100 · 5% Pension Contribution W/H	598.14
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,250.60
PSATS	430.450 · Contracted Services	240.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	176.95
TENNCO Supply	430.251 · Vehicle Parts	138.01
TENNCO Supply	430.251 · Vehicle Parts	450.74
TENNCO Supply	430.251 · Vehicle Parts	673.72
TENNCO Supply	430.251 · Vehicle Parts	138.01
Tri-State Shredding	410.450 · Contracted Services	100.00

Newberry Township CHECK LIST

June 5, 2024

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Verizon	410.324 · Mobile Communications	42.50
Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	850.00
Pennsylvania One Call System	430.450 · Contracted Services	140.28
Jun 5, 24		<u>37,001.84</u>

Sewer Operations BILLS LIST

June 6, 2024

	Name	Account	Amount
Jun 6, 24			
	W. G. Malden	253.000 · Escrow	2,120.00
	W. G. Malden	253.000 · Escrow	1,750.00
	J&W Hardware	429.210 · Materials & supplies - Plant	246.21
	Electronic System Installers	429.540 · Contracted Services - Plant	300.00
	Electronic System Installers	429.540 · Contracted Services - Plant	450.00
	Electronic System Installers	429.540 · Contracted Services - Plant	56.00
	Electronic System Installers	429.540 · Contracted Services - Plant	56.00
	Electronic System Installers	429.540 · Contracted Services - Plant	82.00
	Electronic System Installers	429.540 · Contracted Services - Plant	150.00
	Veolia Water Pennsylvania	402.540 · Contracted Services	19.41
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	50.13
Jun 6, 24			<u><u>5,699.75</u></u>

Newberry Township
CHECK LIST
 June 10, 2024

Name	Account	Amount
Jun 10, 24		
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	415.220 · EMA supplies	21.44
Card Member Services	130.300 · Due From Recreation Fund	55.95
Card Member Services	401.460 · Meeting and Conferences	38.98
Card Member Services	401.460 · Meeting and Conferences	3.92
Card Member Services	401.460 · Meeting and Conferences	506.16
Card Member Services	401.210 · Office Supplies	16.01
Card Member Services	401.210 · Office Supplies	3.69
Card Member Services	401.210 · Office Supplies	6.75
Card Member Services	401.210 · Office Supplies	16.96
Card Member Services	401.210 · Office Supplies	36.09
Card Member Services	401.460 · Meeting and Conferences	119.76
Card Member Services	130.500 · Due From Construction Fund	148.39
Card Member Services	130.500 · Due From Construction Fund	42.39
Card Member Services	130.500 · Due From Construction Fund	129.00
Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
Card Member Services	415.220 · EMA supplies	14.99
Card Member Services	410.220 · Operating Supplies	51.01
Card Member Services	410.238 · Clothing and Uniforms	38.39
Card Member Services	410.210 · Office Supplies	96.97
Card Member Services	410.210 · Office Supplies	18.41
Card Member Services	410.238 · Clothing and Uniforms	12.95
Card Member Services	410.238 · Clothing and Uniforms	165.00
Card Member Services	410.238 · Clothing and Uniforms	269.95
Card Member Services	410.220 · Operating Supplies	31.60
Card Member Services	410.238 · Clothing and Uniforms	269.95
Card Member Services	410.220 · Operating Supplies	186.70
Card Member Services	410.220 · Operating Supplies	25.42
Card Member Services	410.220 · Operating Supplies	35.49
Card Member Services	410.220 · Operating Supplies	18.04
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
WEX Bank	410.231 · Vehicle Fuel	3,721.99
WEX Bank	401.231 · Vehicle Fuel	35.25
WEX Bank	130.800 · Due from Municipal Authority	517.35
WEX Bank	430.231 · Vehicle Fuel	4,223.73
WEX Bank	414.231 · Gasoline	36.98
WEX Bank	130.300 · Due From Recreation Fund	380.97
WEX Bank	430.220 · Operating Supplies	160.18
Jun 10, 24		<u><u>24,523.94</u></u>

Sewer Operations

BILLS LIST

June 13, 2024

Name	Account	Amount
Jun 13, 24		
Dolan Oil Service, Inc.	429.370 · Maintenance & repairs - plant	345.00
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	271.38
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,002.00
Pennoni Associates Inc.	402.460 · Engineering Expense	607.50
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	2,917.00
Pennoni Associates Inc.	429.750 · RT 382 Extension	1,381.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Waste Management	429.463 · Sludge Belt Press O & M	10,997.37
Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,537.83
Met-Ed	429.350 · Pumping Station Utilities	1,608.16
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
Cintas Corporation #395	429.440 · Uniforms	94.66
Jun 13, 24		<u>27,258.59</u>

Bills List 6/19/2024

General Fund Hydrant

Date	Payee	Amount
6/19/2024	PA American Water	\$145.44
6/19/2024	York Water Co.	
		\$145.44

General Fund Recreation

Date	Payee	Amount
6/19/2024	Corinne DeAlmeida	\$16.00
6/19/2024	Zeager Brothers	\$2,489.40
		\$2,505.40

Liquid Fuels

Date	Payee	Amount
6/19/2024	Adams Electric	\$45.51
6/19/2024	Compass Minerals America	\$9,323.19
6/19/2024	Lewsiberry Boro Electric	\$8.00
		\$9,376.70

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
 June 19, 2024

Name	Account	Amount
Jun 19, 24		
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,092.00
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
ANDOCO,INC	430.450 · Contracted Services	90.30
ANDOCO,INC	430.450 · Contracted Services	113.78
ANDOCO,INC	401.450 · Contracted Services	15.50
ANDOCO,INC	410.450 · Contracted Services	4.50
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
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	102.26
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	1,035.74
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	118.35
AT&T Mobility	410.324 · Mobile Communications	538.65
AT&T Mobility	415.321 · Telephone	48.49
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
BFPE INTERNATIONAL	410.370 · Building Maintenance	134.50
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Certified Laboratories	430.220 · Operating Supplies	283.34
Cintas	410.210 · Office Supplies	158.22
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	181.53
CONCENTRA	410.192 · Health and Welfare	218.00
CONCENTRA	430.450 · Contracted Services	218.00
COUNTY OF YORK	403.200 · Supplies	2,162.40
Crumling Excavating, LLC	401.450 · Contracted Services	9,500.00
Crumling Excavating, LLC	401.450 · Contracted Services	9,500.00
Crumling Excavating, LLC	401.450 · Contracted Services	9,500.00
Doceo	410.210 · Office Supplies	47.01
ELECTRONIC SYSTEMS INSTALLERS INC.	409.370 · Repairs and Maintenance	746.00
FISHER AUTO PARTS	130.300 · Due From Recreation Fund	16.40
FISHER AUTO PARTS	430.220 · Operating Supplies	10.01
FISHER AUTO PARTS	430.251 · Vehicle Parts	73.24
Guernsey	401.210 · Office Supplies	104.28
Guernsey	401.210 · Office Supplies	84.12

Newberry Township
CHECK LIST
 June 19, 2024

Name	Account	Amount
Guernsey	401.210 · Office Supplies	242.51
Guernsey	414.210 · Office Supplies	13.31
Guernsey	130.800 · Due from Municipal Authority	32.61
Guernsey	401.210 · Office Supplies	1.50
H R Influenced, LLC	401.450 · Contracted Services	5,000.00
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	60,779.16
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	4,383.80
JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
JDM Consultants, LLC	130.300 · Due From Recreation Fund	100.00
LANCASTER TRUCK BODIES	430.740 · Major Equipment	28,115.00
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	38.45
MediaOnePA	130.800 · Due from Municipal Authority	236.84
Pa Turnpike Toll by Plate	415.331 · Travel Expense/Mileage	9.40
Pennoni Associates	401.313 · Engineering Services	80.00
Pennoni Associates	401.313 · Engineering Services	785.58
Pennoni Associates	401.313 · Engineering Services	705.08
Pennoni Associates	401.313 · Engineering Services	1,243.00
Pennoni Associates	401.313 · Engineering Services	801.66
Pennoni Associates	401.313 · Engineering Services	486.00
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	890.00
Pennoni Associates	413.313 · Engineering Fees 2%	243.00
Pennoni Associates	413.313 · Engineering Fees 2%	121.50
Pennoni Associates	413.313 · Engineering Fees 2%	121.50
Pennoni Associates	413.313 · Engineering Fees 2%	364.50
Pennoni Associates	413.313 · Engineering Fees 2%	202.50
Pennoni Associates	413.313 · Engineering Fees 2%	324.00
Pennoni Associates	413.313 · Engineering Fees 2%	228.00
Pennoni Associates	413.313 · Engineering Fees 2%	769.50
Pennoni Associates	413.313 · Engineering Fees 2%	2,494.50
Pennsylvania American Water	409.366 · Public Water	522.88
Pillar+Aught	410.314 · Special Legal Services	1,125.00
Pillar+Aught	430.314 · Legal Services	837.50
Pillar+Aught	410.314 · Special Legal Services	2,250.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,031.12
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,374.95
Principal Financial Group	227.100 · 5% Pension Contribution W/H	769.84
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	1,765.08
Jordan Strickler	410.450 · Contracted Services	170.00

Newberry Township

CHECK LIST

June 19, 2024

Name	Account	Amount
York Building Products	430.372 · Highway/Street Gen. Services	4,817.65
Zelenkofske Axelrod, LLC	402.314 · Special Auditing Services	11,500.00
Zelenkofske Axelrod, LLC	402.314 · Special Auditing Services	3,000.00
Jun 19, 24		<u>207,906.51</u>

Sewer Operations

BILLS LIST

June 19, 2024

	Name	Account	Amount
Jun 19, 24			
	Melissa Runkle	364.100 · Sewer Rent	149.00
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	915.00
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
	L/B Water Service	429.480 · Pumping Station Maintenance	666.90
	Northern Tool & Equipment Co.	429.370 · Maintenance & repairs - plant	144.25
Jun 19, 24			<u>1,950.15</u>