



April 2024
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report April 2024

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

Mutual Aid Needed* 3 requests. 98% Coverage Rate

Average times-

NOTE- Times are not always exact as human and computer error between the 911 Dispatcher and Dispatch software recording times can occur. Additionally, distance/weather/traffic are not taken into account for driving times. Extended times waiting for beds at the hospitals, the need to restock supplies and human/computer error recording times are not accounted in the 'Total Time'.

- 911 Dispatch to Response – 2.1 minutes
- Response to On Scene –12.1 minutes
- Total Time – 69.6 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 – 89 Calls = 66%
2. Conewago Township – 23 Calls = 18%
3. York Haven Borough -10 Calls = 7%
4. Manchester Borough – 1 Call =1%
5. Warrington Township - 4 Calls = 3%
6. Mt. Wolf Borough – 1 Call =1%
7. Fairview Township – 3 Calls = 2%
8. East Manchester Twp. -2 Calls = 1%
9. Washington Twp.- 1 Call = 1%

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

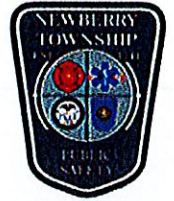
Mark Knaub, Paramedic

Deputy Chief/Operations Manager

Community Life Team



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 27

April 2024 Monthly Report

Newberry Township Incidents	
Structure Fire	2
MVA W/Fire	1
MVA W/Entrapment	1
Wires Down	1
TOTAL	
	5

Mutual Aid (outside township)	
Water Rescue	2
Medical Assist	3
Investigation Inside	1
MVA W/Entrapment	1
TOTAL	
	7

Hours	
Fire Calls	78.5
Training	33
Fundraising	25
Other	21
Total Man Hours	157.5



STATION 27

April 2024 Monthly Report

Department Updates

We have 1 Jr FF that passed his interior classes. Austin Hoffman Congratulations Austin!

Upcoming Events and Fundraisers

Event Name	Date and Time
Gun raffle tickets still available	Until Aug 17th
Chicken BBQ	Saturday July 27



STATION 31

April 2024 Monthly Report

Newberry Township Incidents	
Medical Assist	5
Structure Fire	3
Investigation Inside	1
Public Service	1
Fire Alarm	1
MVA	5
Other	1
Vehicle Fire	3
Fire Police	3
Brush Fire	0
Investigation Outside	1
TOTAL	24

Mutual Aid (outside township)	
Fire Police	6
Structure Fire	2
MVA	0
TOTAL	8

Hours	
Fire	158
Training	195.5
Fundraising	Unavailable
Other	
Total Man Hours	353.5



STATION 31

April 2024 Monthly Report

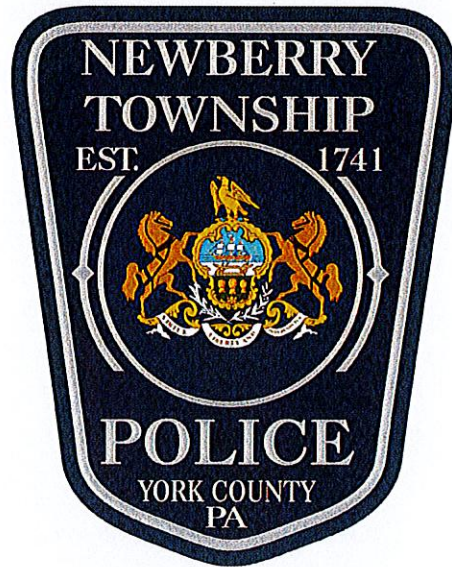
Department Updates

Nothing new to report.

Upcoming Events and Fundraisers

Event Name	Date and Time
Fire Helmet Raffle - tickets \$10.00	May 1 - Aug. 26 2024.
Chicken BBQ	May 18 & June 15 2024 @ 11 am.
Bingo	May 24, June 7 and 21 @ 7 pm.
Hoseline Advancement training	June 1 2024.
Flow path & fire behavior	June 6 2024 @ 630 pm.
RIT awareness class	June 29 2024.

Newberry Township Police Department



April 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

May 22, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1061 calls for the month of April 2024. Listing calls by criteria: 11 Thefts, 3 Drug Offenses, 7 DUI's, 6 Simple Assaults, 4 Harassments, and 17 all other offenses. Additionally, officers responded to and investigated 1013 other calls for service including 11 Domestic related incidents and 19 traffic accidents. They issued 96 traffic citations, 120 warnings, issued 15 non-traffic citations and made 42 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
April 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	GOLDSBORO BOROUGH	ZONE 3	OTHER NEWBERRY'S JURISDICTION	TOTAL	2023 totals
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault							
Burglary							1
Theft	10	1				11	5
MV Theft							3
Part II Offenses							
Drugs	3					3	4
DUI-DRUGS	1					1	3
DUI-ALCOHOL	5	1				6	7
DUI-ALCOHOL AND DRUGS							
Simple Assault	6					6	3
Sexual Assault							
Harassment	3	1				4	10
Non-Traffic Citations	14	1				15	13
All Other Offenses	16	1				17	18
Traffic Offenses							
Traffic Accidents	16	2		1		19	22
Traffic Citations	93	3				96	108
Traffic Warnings	110	5		5		120	136
Service Calls							
Domestic Incidents	11					11	27
All other calls(not criminal)	688	47		31	1	767	799
TOTAL CALLS	976	62	37	1	1061	902	



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

April 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	9		9
Training Days	2		2
On Duty Incidents	2		2
Off Duty Incidents	2		2

04/23 – **Narcotics Vehicle Search** (York City PD) No response, Dept Meeting.

04/17 – **Narcotics Search** (Attorney General's Office) No Response, closer K9 team available.

04/15 – **Missing Person** (York City PD) No response due to traffic detail.

04/15 – **Missing Person** (Hanover PD) No response due to extended ETA.

Memorandum

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

Township

Old Trail Sewer Extension Project

- Work complete contractor must complete final restoration in the spring.

Pleasant View Drive Bridge Project

- Working with staff on additional right-of-way required for Bridge.
- Permits have been submitted and are under review by DEP.

2024 Road Program Bid Schedule

- Project is tentatively scheduled to begin the week of June 3rd, 2024.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits

Sewer Department

- Sewer committee meeting be held on June 6th to review the progress of the Cly Road Extension and the UV Upgrade.
- Cly Road Planning Module to be advertised at the end of May.
- Rate Study
- UV upgrade plans and permitting under design.

**Highway Department
Board of Supervisors Meeting
May 28, 2024**

Current Work:

Finished Street sweeping for the spring.

Paved at the end of Steinhour Road where it meets Sheep Bridge on the right side.

Grading Dirt roads for the summer and after some rain washouts.

Installed the Brine Making system will test and calibrate in September.

Mulched one playground at Shelly Park.

Installed the refurbished Keystone sign for Newberrytown, graded and planted grass around it.

Mowing along roads and boom mowing also.

Cutting shoulders and banks back on Cartref road for road construction next month.

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 4/1/2024 and 4/30/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit (Unclassified)						
24-0138	4/9/2024	SHEAFFER, LEROY B JR & LISA A	655 PLEASANT DR	Installing an IG pool	\$30,000.00	\$329.50
Total (Unclassified):					1 Est. Cost: \$30,000.00	Fees: \$329.50
C1-New Structures						
24-0132	4/5/2024	Garman Builders	120 Red Maple Dr	Construct a NSFD	\$202,768.00	\$1,861.50
Total C1-New Structures:					1 Est. Cost: \$202,768.00	Fees: \$1,861.50
C2-Additions						
24-0160	4/17/2024	FORRY, RYAN E & CAITLIN R	335 CLY RD	Construct a bedroom / Foyer single s...	\$103,000.00	\$985.00
24-0175	4/30/2024	SOCASH, PAUL L JR & STEPHENS...	110 POPPS FORD RD	Construct an addition	\$103,000.00	\$1,020.00
Total C2-Additions:					2 Est. Cost: \$206,000.00	Fees: \$2,005.00
C3-Renovations						
0542-24	4/4/2024	KOSTELAC, SYDNEY C & METZ AU...	300 RED MILL RD	Removing load bearing wall & replac...	\$3,500.00	\$74.50
Total C3-Renovations:					1 Est. Cost: \$3,500.00	Fees: \$74.50
C5-Signs						
24-0130	4/5/2024	Speedway	55 Robinhood Dr	Reface 2 existing signs & replace ca...	\$8,900.00	\$142.50
24-0166	4/23/2024	BLUE RIDGE CATV INC	2800 LEWISBERRY RD	R & R of existing sign	\$16,000.00	\$206.00
Total C5-Signs:					2 Est. Cost: \$24,900.00	Fees: \$348.50
C7-Other						
0518-24	4/4/2024	RADANOVIC, CHRISTOPHER & BE...	80 CHURCH RD	Install a generator	\$17,768.00	\$219.00
Total C7-Other:					1 Est. Cost: \$17,768.00	Fees: \$219.00
I1-New Structures						
24-0168	4/23/2024	Tricorner Gemcraft Homes	4 Bentley Ct	Construct a NSFD	\$249,000.00	\$2,261.00
Total I1-New Structures:					1 Est. Cost: \$249,000.00	Fees: \$2,261.00
R10-Interior renovation						
24-0177	4/30/2024	VH NEWBERRY LLP	160 NEWBERRY COMMONS	R & R walls add 2 electric lines	\$8,000.00	\$142.50
Total R10-Interior renovation:					1 Est. Cost: \$8,000.00	Fees: \$142.50
R14 Solar Panels						
0544-24	4/1/2024	PAINÉ, DOUGLAS B	3125 OLD TRAIL RD	Install roof mounted solar panels	\$37,304.01	\$389.00
0546-24	4/2/2024	VANKO, JOHN STEPHEN III & ERIN M	140 WINDING HILL DR	Install roof mounted solar panels	\$38,747.15	\$397.50
0545-24	4/5/2024	Shelley, Caren	570 STEINHOURL RD	Install roof mounted solar panels on...	\$14,000.00	\$193.50
0519-24	4/5/2024	FREEBURN, WILLIAM III & BARON...	155 LARK DR	install attery backup system	\$11,738.25	\$133.00
Total R14 Solar Panels:					4 Est. Cost: \$101,789.41	Fees: \$1,113.00
R2-Additions						
0517-24	4/1/2024	HAMME JR, TIMOTHY	77 Wilson Rd	Construct an enclosed addition onto...	\$1,500.00	\$74.50

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee			
Building Permit									
R2-Additions									
Total R2-Additions:					1	Est. Cost:	\$1,500.00	Fees:	\$74.50
R5-Garage/Carport	4/4/2024	FOUSNOUGHT, SHAWN A & SALL...	10 HORSESHOE REAR AVE	Construct a garage 24'x30'		\$28,730.00	\$28,730.00	\$277.50	
Total R5-Garage/Carport:					1	Est. Cost:	\$28,730.00	Fees:	\$277.50
R7-Fence/Wall	4/1/2024	YORK RED MILL ASSOCIATES LLC	40 RED MILL RD	Construct retaining walls		\$45,000.00	\$45,000.00	\$422.00	
Total R7-Fence/Wall:					1	Est. Cost:	\$45,000.00	Fees:	\$422.00
Total Building Permit:					17	Est. Cost:	\$918,955.41	Fees:	\$9,128.50
Demolition Permit									
R12-Demolition	4/8/2024	Johnson, Michael	700 Cassel Rd	Demo Manufacture Home		\$0.00	\$0.00	\$0.00	
Total R12-Demolition:					1	Est. Cost:	\$0.00	Fees:	\$0.00
Total Demolition Permit:					1	Est. Cost:	\$0.00	Fees:	\$0.00
Driveway Permit									
C4-Driveway/Parking	4/29/2024	PIKEY, DAVID W & ROSE A	5 REBECCA DR	Widening driveway		\$4,500.00	\$4,500.00	\$39.50	
Total C4-Driveway/Parking:					1	Est. Cost:	\$4,500.00	Fees:	\$39.50
R9-Driveway	4/11/2024	CONLEY, CODY L	179 CREEK RD	Driveway		\$0.00	\$0.00	\$64.50	
Total R9-Driveway:					1	Est. Cost:	\$0.00	Fees:	\$64.50
Total Driveway Permit:					2	Est. Cost:	\$4,500.00	Fees:	\$104.00
Electrical Permit									
C7-Other									
24-0128	4/5/2024	FREEBURN, WILLIAM III & BARON...	155 LARK DR	Install a battery for solar system		\$11,738.25	\$11,738.25	\$35.00	
24-0158	4/16/2024	East Coast Equity, LLC	20 ALLEN DR	Re-energize service		\$800.00	\$800.00	\$39.50	
24-0159	4/16/2024	KINER, RALPH E & CATHERINE A	930 PLEASANT DR	Repair electric panel and add a spa...		\$6,636.00	\$6,636.00	\$39.50	
24-0171	4/29/2024	INTRIERI, MICHELLE A	40 MAPLE DR	R & R existing pool		\$16,703.00	\$16,703.00	\$39.50	
Total C7-Other:					4	Est. Cost:	\$35,877.25	Fees:	\$153.50
R10-Interior renovation									
24-0134	4/8/2024	SMEE, RICHARD H & DORIS A	1495 ERNEY RD	Replace attic HP/AH		\$15,092.00	\$15,092.00	\$74.50	
Total R10-Interior renovation:					1	Est. Cost:	\$15,092.00	Fees:	\$74.50
Total Electrical Permit:					5	Est. Cost:	\$50,969.25	Fees:	\$228.00
Mechanical Permit									
R10-Interior renovation	4/8/2024	SMEE, RICHARD H & DORIS A	1495 ERNEY RD	Replace attic HP/AH		\$15,092.00	\$15,092.00	\$35.00	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Mechanical Permit						
R10-Interior renovation						
Stormwater Permit						
Minor						
24-0143	4/11/2024	CONLEY, CODY L	179 CREEK RD	Stormwater Management	\$0.00	\$77.00
ZHB Application					Total Minor:	\$0.00
Special Exception					Total Stormwater Permit:	\$77.00
24-05	4/26/2024	WATKINS, BRIAN F & JODENE R	LEWISBERRY RD	Solar Energy System	\$0.00	\$850.00
Zoning Permit						
C1-New Structures						
24-0133	4/5/2024	Garman Builders	120 Red Maple Dr	Construct a NSFD	\$202,768.00	\$35.00
C2-Additions					Total C1-New Structures:	\$202,768.00
24-0161	4/17/2024	FORRY, RYAN E & CAITLIN R	335 CLY RD	Construct a bedroom / foyer single st...	\$103,000.00	\$35.00
24-0176	4/30/2024	SOCASH, PAUL L JR & STEPHENS...	110 POPPS FORD RD	Construct an addition	\$103,000.00	\$35.00
C4-Driveway/Parking					Total C2-Additions:	\$70.00
24-0174	4/29/2024	PIKEY, DAVID W & ROSE A	5 REBECCA DR	Widening driveway	\$4,500.00	\$35.00
C5-Signs					Total C4-Driveway/Parking:	\$35.00
24-0131	4/5/2024	Speedway	55 Robinhood Dr	R & R existing signs	\$8,900.00	\$35.00
24-0167	4/23/2024	BLUE RIDGE CATV INC	2800 LEWISBERRY RD	R & R existing sign	\$16,000.00	\$39.50
C7-Other					Total C5-Signs:	\$74.50
24-0118	4/1/2024	PAINÉ, DOUGLAS B	3125 OLD TRAIL RD	Install roof mounted solar panels	\$37,304.01	\$35.00
24-0119	4/2/2024	VANKO, JOHN STEPHEN III & ERIN M	140 WINDING HILL DR	Install roof mounted solar panels	\$38,747.15	\$35.00
24-0127	4/4/2024	RADANOVIC, CHRISTOPHER & BE...	80 CHURCH RD	Installing a Generator	\$17,768.00	\$35.00
24-0129	4/5/2024	Shelley, Caren	570 STEINHOOR RD	Install roof mounted solar panels on...	\$14,000.00	\$35.00
24-0139	4/9/2024	SHEAFFER, LEROY B JR & LISA A	655 PLEASANT DR	Installing an IG pool	\$30,000.00	\$35.00
I1-New Structures					Total C7-Other:	\$175.00
24-0169	4/23/2024	Tricorner Gemcraft Homes	4 Bentley Ct	Construct a NSFD	\$249,000.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee			
Zoning Permit									
I1-New Structures									
Total I1-New Structures:					1	Est. Cost:	\$249,000.00	Fees:	\$35.00
R10-Interior renovation									
24-0126	4/4/2024	KOSTELAC, SYDNEY C & METZ AU...	300 RED MILL RD	Framing modifications		\$3,500.00		\$35.00	
Total R10-Interior renovation:					1	Est. Cost:	\$3,500.00	Fees:	\$35.00
R2-Additions									
24-0116	4/1/2024	HAMME JR, TIMOTHY	77 Wilson Rd	Construct an enclosed addition onto...		\$1,500.00		\$35.00	
Total R2-Additions:					1	Est. Cost:	\$1,500.00	Fees:	\$35.00
R3-Deck/Porch									
24-0120	4/3/2024	KNUPP, DAVID B & AMY A	620 WHISLER RD	Construct a new deck		\$2,750.00		\$74.50	
24-0125	4/4/2024	CUMMINGS, NICHOLAS S & SUSA...	5 APPLE ORCHARD CT	R & R existing deck		\$5,000.00		\$74.50	
24-0142	4/10/2024	BLACKBURN, STEPHANIE A	2550 YORK HAVEN RD	Construct a deck		\$3,500.00		\$74.50	
Total R3-Deck/Porch:					3	Est. Cost:	\$11,250.00	Fees:	\$223.50
R4-Shed									
24-0124	4/4/2024	Uhrin, Chrystina	1360 STILLHOUSE RD	Install a prefab shed		\$30,000.00		\$74.50	
24-0140	4/9/2024	MEEDER, LUKE E & TIFFANY	3130 LEWISBERRY RD	Install a prefab shed		\$8,000.00		\$64.50	
Total R4-Shed:					2	Est. Cost:	\$38,000.00	Fees:	\$139.00
R5-Garage/Carport									
24-0115	4/1/2024	Ebersole, Justin & Johanna	2025 VALLEY GREEN RD	New pole barn metal structure 30x30		\$22,000.00		\$74.50	
24-0122	4/4/2024	FOUSNOUGHT, SHAWN A & SALL...	10 HORSESHOE REAR AVE	Construct a garage 24'x30'		\$28,730.00		\$35.00	
24-0162	4/23/2024	CRONE, DAVID V & HEIDI M	1095 PLEASANT GROVE RD	Construct a new carport		\$12,000.00		\$74.50	
Total R5-Garage/Carport:					3	Est. Cost:	\$62,730.00	Fees:	\$184.00
R6-Pool									
24-0172	4/29/2024	INTRIERI, MICHELLE A	40 MAPLE DR	R & R existing pool		\$16,703.00		\$35.00	
Total R6-Pool:					1	Est. Cost:	\$16,703.00	Fees:	\$35.00
R7-Fence/Wall									
24-0117	4/1/2024	Campbell, Courtney	90 Thoroughbred Dr	Install fence in backyard		\$0.00		\$74.50	
24-0114	4/1/2024	Ressler, Jason & Melissa	22 WHITE DOGWOOD DR	Installing a privacy fence		\$2,500.00		\$74.50	
24-0136	4/8/2024	Dhungana, Yoga & Babita	385 THOROUGHbred DR	Install a fence in backyard		\$0.00		\$74.50	
24-0137	4/8/2024	Kuikel, Dikesh & Bimala Dahal	335 THOROUGHbred DR	Install a fence in backyard		\$3,700.00		\$74.50	
24-0141	4/10/2024	Swivel, Kayla	210 Red Maple Dr	Install a fence in backyard		\$13,000.00		\$74.50	
24-0149	4/11/2024	YORK RED MILL ASSOCIATES LLC	40 RED MILL RD	Construct retaining walls		\$45,000.00		\$35.00	
24-0144	4/11/2024	Subedi, Renuka	165 Champions Dr	Install a fence & prefab shed		\$4,000.00		\$74.50	
24-0145	4/11/2024	Cummings, Amanda	5 MADISON DR	Installation of a fence		\$14,642.10		\$74.50	
24-0146	4/11/2024	HUTCHINSON, TIMOTHY B & JOY H	240 IROQUOIS TRL	R & R existing fence		\$11,000.00		\$74.50	
24-0147	4/11/2024	Bennett, Molly & Nicolas	30 WINTERBERRY LN	R & R existing fence		\$3,671.70		\$74.50	
24-0163	4/23/2024	LEITZELL, TINA L & HUNTER M	85 SHAWNEE TRL	Installing a privacy fence		\$1,000.00		\$74.50	
24-0170	4/24/2024	GOBRECHT PROPERTIES LLC	690 YORK RD	Install 125 Feet of fence		\$0.00		\$74.50	
24-0179	4/30/2024	Silwal, Kul	75 Steeple Chase	Install a fence in backyard		\$8,000.00		\$74.50	

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
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**Zoning Permit
R7-Fence/Wall**

				Total R7-Fence/Wall:	13	Est. Cost:	\$106,513.80	Fees:	\$929.00
				Total Zoning Permit:	36	Est. Cost:	\$1,065,183.96	Fees:	\$2,005.00

Total Permits: 64 Est. Cost: \$2,054,700.62 Fees: \$12,427.50

NEWBERRY TOWNSHIP Complaints - Opened 4/1/2024 to 4/30/2024

Accumulation

Open

Total number of Open Accumulation Complaints: 2

Total Complaints: 2

NEWBERRY TOWNSHIP SEWER

May 28, 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 started 4-17.
- 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.
- Reviewing Wellspan and Zenith sewer projects.
- Red Mill Crossing sewer installation started March 11th. Ongoing
- Working on UV upgrade and Cly road extension permitting etc...
- Routine maintenance on 36 Air Release Valves.

Submitted by Brent Zeiders, Wastewater Services Coordinator



Newberry Township Monthly Manager's Report
Board of Supervisors meeting
May 28, 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 are meeting with the consultant on June 3 to discuss next steps and additional documentation needed.
- 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. We met with PennDOT on Monday May 20 to discuss documents now needed. A resolution is on the agenda to authorize the Manager to sign grant documents in Egrants system. 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 is now not scheduled for shipment until late May.
- Teamsters contract expired Dec. 31., 2023. Contract negotiations continue this month. A tentative agreement is under review by the Teamsters. The final contract will need to be approved in an open meeting.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations are ongoing. The Police Association has provided their initial proposal.

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
May 28, 2024**

- The first draft of the 2023 audit will be reviewed by the end of May. Zelenkofske Axelrod plan is the present the audit at the June meeting.
- All real estate tax refunds have been processed for VFD Service Credits. The Chiefs have been supplied the contact information for both York Adams Tax Bureau and Cumberland County Tax Bureau so that the volunteer emergency responders have a contact for amending their 2023 Local Tax Returns.
- The Safety Committee recertification will begin in June. Having a certified Safety Committee saves 5% of worker's compensation premium.
- It has been a team effort to track, maintain the proper documentation and account for all expenses related to grant reimbursement.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List
04/22 & 4/24/2024

General Fund Hydrant

Date	Payee	Amount
4/22/2024	York Water Co	\$145.44
		<u>\$145.44</u>

General Fund Recreation

Date	Payee	Amount
4/24/2024	George Ely Assoc	\$197.00
4/24/2024	Jen Johnston	\$29.00
		<u>\$226.00</u>

Liquid Fuels

Date	Payee	Amount
4/24/2024	Adams Electric	\$45.41
4/24/2024	Lewisberry Boro	\$8.00
		<u>\$53.41</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
		<u>\$ -</u>

Newberry Township
CHECK LIST
April 24, 2024

Name	Account	Amount
Apr 24, 24		
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,134.00
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	104.78
ANDOCO,INC	401.450 · Contracted Services	15.50
ANDOCO,INC	410.450 · Contracted Services	4.50
ANDOCO,INC	430.450 · Contracted Services	113.78
AT&T Mobility	401.321 · Telephone - Basic	50.86
AT&T Mobility	430.321 · Telephone	121.27
AT&T Mobility	130.800 · Due from Municipal Authority	180.58
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	454.75
Caldwell and Kearns	414.314 · Legal Services	108.50
Caldwell and Kearns	414.314 · Legal Services	108.50
Caldwell and Kearns	414.314 · Legal Services	120.05
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	176.03
DASH Medical Gloves	410.180 · Investigative Expense	138.00
Doceo	401.450 · Contracted Services	90.93
FISHER AUTO PARTS	430.251 · Vehicle Parts	4.22
FISHER AUTO PARTS	430.251 · Vehicle Parts	68.11
FISHER AUTO PARTS	430.251 · Vehicle Parts	18.85
FISHER AUTO PARTS	430.251 · Vehicle Parts	24.14
FISHER AUTO PARTS	430.220 · Operating Supplies	183.90
FISHER AUTO PARTS	430.251 · Vehicle Parts	68.11
FISHER AUTO PARTS	430.251 · Vehicle Parts	15.63
FISHER AUTO PARTS	430.251 · Vehicle Parts	60.27
Groff Tractor & Equipment, LLC	430.375 · Vehicle Repair Services	8,555.02
Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	259.00
Guernsey	410.210 · Office Supplies	112.05
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	58,587.26
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
Leaf	410.450 · Contracted Services	214.00
Leonard Brothers	430.220 · Operating Supplies	48.00
Life Source Water Service	409.220 · Supplies	5.24
HB McClure	409.370 · Repairs and Maintenance	367.58
MediaOnePA	401.341 · Advertising - Newsletter	256.00
MediaOnePA	401.341 · Advertising - Newsletter	211.00

Newberry Township CHECK LIST

April 24, 2024

Name	Account	Amount
MediaOnePA	401.341 · Advertising - Newsletter	5,746.00
NABI Treasurer	410.461 · Training	75.00
ORKIN	401.450 · Contracted Services	110.99
JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
Pennsylvania American Water	409.366 · Public Water	783.64
Verizon	410.324 · Mobile Communications	42.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,518.15
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,445.36
Principal Financial Group	227.200 · 3% Pension Contribution W/H	436.79
Brandon Hatterer	419.310 · Other Prof Services-Incentive	150.00
Kristofer Nazay	419.310 · Other Prof Services-Incentive	100.00
Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
Clark Rudy	419.310 · Other Prof Services-Incentive	250.00
Jacob Peek	419.310 · Other Prof Services-Incentive	175.00
Jacob Peek	419.310 · Other Prof Services-Incentive	450.00
Mark Caiazzo	419.310 · Other Prof Services-Incentive	100.00
Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	250.00
Patrick E Fetrow	419.310 · Other Prof Services-Incentive	100.00
Christopher A Fetters	419.310 · Other Prof Services-Incentive	450.00
Kyle M Harbold	419.310 · Other Prof Services-Incentive	250.00
Mark Hillis	419.310 · Other Prof Services-Incentive	100.00
Robert S McCreary	419.310 · Other Prof Services-Incentive	100.00
McKenna Peek	419.310 · Other Prof Services-Incentive	300.00
James Peek	419.310 · Other Prof Services-Incentive	450.00
Ryan Ramstad	419.310 · Other Prof Services-Incentive	100.00
Jason Seymore	419.310 · Other Prof Services-Incentive	100.00
Mathew Shuler	419.310 · Other Prof Services-Incentive	100.00
Douglas G Smith	419.310 · Other Prof Services-Incentive	450.00
		<u><u>116,086.17</u></u>

Apr 24, 24

Sewer Operations

BILLS LIST

April 25, 2024

	Name	Account	Amount
Apr 25, 24			
	Hondru Chevrolet of E-Town	429.580 · Major Equip Purchase	43,395.00
	American Water	402.320 · Billing Expense	45.00
	Diversified Technology Corp.	402.320 · Billing Expense	2,248.81
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,460.00
	Electronic System Installers	429.540 · Contracted Services - Plant	4,607.00
	Electronic System Installers	429.540 · Contracted Services - Plant	21,600.00
Apr 25, 24			<u>78,355.81</u>

Newberry Township CHECK LIST

April 29, 2024

	Name	Account	Amount
Apr 29, 24	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	1,145.81
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	138.77
	A & K Plumbing Services	430.740 · Major Equipment	4,661.00
	A & K Plumbing Services	409.370 · Repairs and Maintenance	364.00
Apr 29, 24			6,736.24

Sewer Operations BILLS LIST

May 2, 2024

Name	Memo	Amount
May 2, 24		
J&W Hardware	Account 365 Closing Date 4.30.2024	339.05
PA DEP	ACCOUNT ID 492710 CLIENT 92702 INVOICE 1355014	150.00
Pollu-Tech, Inc.	INVOICE 424032	3,330.00
Kevin Leitenberger	J&W INVOICE 552 CLEANING SUPPLIES	35.34
Kevin Leitenberger	WALMART INVOICE AREA RUG AND RIPPER, CABLE TIES	36.92
Kevin Leitenberger		0.00
Aero-Mod, Inc.	INVOICE SO45213-1 BELT, CIRCUIT PROTECT, CONNECT MODULE, DRI	5,393.75
DOCEO	CONTRACT INVOICE 354086 400 CLY ROAD	45.00
Newberry Township	DONNA 4/11 & 4/25/2024	3,978.04
Newberry Township		271.11
Newberry Township		63.41
Newberry Township		3,704.18
Newberry Township		83.64
Newberry Township		49.25
Newberry Township		67.62
Newberry Township	POSTAGE 4/1-4/30/2024	267.21
Newberry Township	HINTON 1/4 FEE	348.43
Newberry Township	BRENT 4/11 & 4/25/2024	7,545.60
Newberry Township	JOHN	3,865.60
Newberry Township	NICK	3,789.89
Newberry Township		154.08
Newberry Township		952.03
Newberry Township		222.65
Newberry Township		6,736.48
Newberry Township		199.79
Newberry Township		155.89
Newberry Township	WEX	577.43
Newberry Township	CELL PHONES & IPADS	180.58
Newberry Township	HINTON 1/4 FEE	348.43
Newberry Township	FAX LINE	29.99
May 2, 24		<u><u>42,921.39</u></u>

Bills List 5/8/2024

General Fund Hydrant

Date	Payee	Amount
5/8/2024	PA American Water	\$891.77
5/8/2024	Veolia Water	\$ 1,981.35
		\$2,873.12

General Fund Recreation

Date	Payee	Amount
5/8/2024	Bob's Outdoor Equipment	\$130.95
5/8/2024	Met Ed	\$131.89
5/8/2024	Newberry Twp. Walter's Portable Toilets	\$3,112.76
5/8/2024		\$695.00
		\$4,070.60

Liquid Fuels

Date	Payee	Amount
5/8/2024	Met Ed	\$568.99
		\$568.99

National Night Out

Date	Payee	Amount
none		
		\$0.00

Fire Tax

Date	Payee	Amount
5/8/2024	Goldsboro VFD	\$ 10,000.00
5/8/2024	Knox Company	\$ 721.00
		\$ 10,721.00

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		
		\$ -

Newberry Township CHECK LIST

May 8, 2024

Name	Account	Amount
May 8, 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
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,134.00
3rd Element Consulting, Inc.	410.450 · Contracted Services	1,989.00
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,551.92
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	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
ANDOCO,INC	430.450 · Contracted Services	113.78
Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	28.00
ATLANTIC TACTICAL	410.238 · Clothing and Uniforms	20.00
AtlantisGlobal LLC	410.220 · Operating Supplies	201.20
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Cintas	410.210 · Office Supplies	135.16
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	390.65
Core & Main LP	430.220 · Operating Supplies	394.87
Dresslers Electric	430.251 · Vehicle Parts	429.90
Geo-Technology Associates, Inc	430.372 · Highway/Street Gen. Services	9,950.00
Guernsey	410.210 · Office Supplies	16.32
Guernsey	401.210 · Office Supplies	89.29
Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	70.03
Hinton & Associates	401.450 · Contracted Services	64.00
J&W Hardware	430.220 · Operating Supplies	37.79
J&W Hardware	430.220 · Operating Supplies	23.36
J&W Hardware	430.220 · Operating Supplies	3.58
J&W Hardware	430.220 · Operating Supplies	17.09
J&W Hardware	430.220 · Operating Supplies	32.39
J&W Hardware	130.300 · Due From Recreation Fund	53.90
J&W Hardware	430.220 · Operating Supplies	30.52
J&W Hardware	130.300 · Due From Recreation Fund	15.36
J&W Hardware	130.300 · Due From Recreation Fund	50.61
J&W Hardware	130.300 · Due From Recreation Fund	47.67
J&W Hardware	130.300 · Due From Recreation Fund	48.54
J&W Hardware	430.220 · Operating Supplies	13.29
J&W Hardware	430.220 · Operating Supplies	7.72
J&W Hardware	431.220 · Operating Supplies	3.68
J&W Hardware	130.300 · Due From Recreation Fund	35.99
J&W Hardware	130.300 · Due From Recreation Fund	57.58

Newberry Township CHECK LIST

May 8, 2024

Name	Account	Amount
J&W Hardware	130.300 · Due From Recreation Fund	104.99
J&W Hardware	414.210 · Office Supplies	29.69
J&W Hardware	410.370 · Building Maintenance	35.96
J&W Hardware	410.370 · Building Maintenance	8.99
J&W Hardware	410.220 · Operating Supplies	24.06
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,325.00
Met-Ed	409.361 · Electricity	529.23
Met-Ed	409.362 · Electricity-MESB	1,151.03
MEYERS HIGH PRESSURE WASHERS	430.251 · Vehicle Parts	1,433.60
MEYERS HIGH PRESSURE WASHERS	430.375 · Vehicle Repair Services	744.29
MILLER, ANTHONY	401.460 · Meeting and Conferences	38.83
Old Dominion Brush Company	430.251 · Vehicle Parts	965.49
Pillar+Aught	410.314 · Special Legal Services	275.00
Pillar+Aught	430.314 · Legal Services	437.50
Pillar+Aught	410.314 · Special Legal Services	1,025.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,624.89
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,380.65
Principal Financial Group	227.200 · 3% Pension Contribution W/H	439.49
Reeser's Service Center	410.250 · Vehicle Repair	56.92
Reeser's Service Center	410.250 · Vehicle Repair	146.91
Reeser's Service Center	410.250 · Vehicle Repair	50.57
Reeser's Service Center	410.250 · Vehicle Repair	134.49
Reeser's Service Center	410.250 · Vehicle Repair	495.73
Reeser's Service Center	410.250 · Vehicle Repair	50.57
David & Mary Slenker	480.200 · Tax Refunds	9.48
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	2,627.13
TENNCO Supply	430.251 · Vehicle Parts	199.28
Tri-State Shredding	410.450 · Contracted Services	100.00
York County Municipal Admin. Assoc.	401.460 · Meeting and Conferences	25.00
Mark Caiazzo	419.200 · VFD Service Credit-Real Estate	148.35
Jennifer E Fetrow	419.200 · VFD Service Credit-Real Estate	174.38
Kyle M Harbold	419.200 · VFD Service Credit-Real Estate	238.04
Jayne Hatterer	419.200 · VFD Service Credit-Real Estate	317.42
Bradley Rott	419.200 · VFD Service Credit-Real Estate	235.27
Robert Solomon	419.200 · VFD Service Credit-Real Estate	441.33
Richard Witten	419.200 · VFD Service Credit-Real Estate	647.39
Terry Lee Huffman, Jr.	419.200 · VFD Service Credit-Real Estate	77.64
Nathan Huggins	419.200 · VFD Service Credit-Real Estate	447.16
Mark Sanders	419.200 · VFD Service Credit-Real Estate	540.12
Jason Seymore	419.200 · VFD Service Credit-Real Estate	350.08
Carolyn Bair (Dugan)	419.200 · VFD Service Credit-Real Estate	325.42
Scott King	430.375 · Vehicle Repair Services	80.00
		<u>38,831.55</u>

May 8, 24

Sewer Operations

BILLS LIST

May 8, 2024

Name	Account	Amount
May 8, 24		
Waste Management	429.463 · Sludge Belt Press O & M	9,085.70
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	883.00
Pennoni Associates Inc.	429.750 · RT 382 Extension	12,991.00
Pennoni Associates Inc.	402.460 · Engineering Expense	1,137.58
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	280.00
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	44.99
Veolia Water Pennsylvania	402.540 · Contracted Services	18.44
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,612.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	5.18
May 8, 24		<u>26,175.94</u>

Sewer Operations

BILLS LIST

May 8, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 8, 24	Leiphart Enterprises LLC	429.490 · Vehicle Expense	169.60
May 8, 24			<u>169.60</u>

Newberry Township

CHECK LIST

May 9, 2024

May 9, 24	Name	Account	Amount
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	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	480.000 · MISCELLANEOUS EXPENSES	261.00
	Card Member Services	430.220 · Operating Supplies	28.08
	Card Member Services	430.460 · Meetings and Conferences	405.72
	Card Member Services	430.251 · Vehicle Parts	84.69
	Card Member Services	430.251 · Vehicle Parts	169.59
	Card Member Services	130.300 · Due From Recreation Fund	311.77
	Card Member Services	430.210 · Office Supplies	21.19
	Card Member Services	401.460 · Meeting and Conferences	35.00
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	130.800 · Due from Municipal Authority	149.00
	Card Member Services	430.460 · Meetings and Conferences	149.00
	Card Member Services	401.210 · Office Supplies	117.13
	Card Member Services	401.210 · Office Supplies	32.61
	Card Member Services	401.460 · Meeting and Conferences	15.60
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	415.220 · EMA supplies	14.99
	Card Member Services	415.220 · EMA supplies	79.22
	Card Member Services	410.460 · Meeting and Conferences	64.12
	Card Member Services	410.210 · Office Supplies	70.00
	Card Member Services	410.460 · Meeting and Conferences	37.98
	Card Member Services	410.460 · Meeting and Conferences	92.55
	Card Member Services	410.460 · Meeting and Conferences	1,200.00
	Card Member Services	410.370 · Building Maintenance	87.97
	Card Member Services	410.210 · Office Supplies	59.56
	Card Member Services	410.210 · Office Supplies	6.83
	Card Member Services	410.210 · Office Supplies	18.41
	Card Member Services	410.210 · Office Supplies	20.97
	Card Member Services	410.251 · Vehicle Parts	24.98
	Card Member Services	410.238 · Clothing and Uniforms	134.40
	Card Member Services	410.251 · Vehicle Parts	27.19
	WEX Bank	410.231 · Vehicle Fuel	3,329.55
	WEX Bank	401.231 · Vehicle Fuel	45.82
	WEX Bank	130.800 · Due from Municipal Authority	492.64
	WEX Bank	430.231 · Vehicle Fuel	3,688.29
	WEX Bank	414.231 · Gasoline	38.62
	WEX Bank	130.300 · Due From Recreation Fund	399.05
			<u>24,802.65</u>

May 9, 24

Newberry Township CHECK LIST

May 13, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 13, 24			
	Magisterial District 19-3-09	414.314 · Legal Services	230.96
May 13, 24			<u>230.96</u>

Sewer Operations

BILLS LIST

May 17, 2024

Name	Account	Amount
May 17, 24		
Quill	429.210 · Materials & supplies - Plant	174.96
Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
Fisher Auto Parts	429.480 · Pumping Station Maintenance	336.70
Core & Main LP	429.990 · Line Maintenance	42.02
MPL Law Firm, LLP	402.310 · Legal Expense	838.48
MPL Law Firm, LLP	402.310 · Legal Expense	0.00
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	190.25
Cintas Corporation #395	429.440 · Uniforms	94.66
Met-Ed	429.360 · Cly & Midway Rd Plant electric	6,527.57
Met-Ed	429.350 · Pumping Station Utilities	1,757.54
HR Influenced, LLC	402.540 · Contracted Services	3,750.00
May 17, 24		<u>14,102.56</u>

Bills List 5/21/2024

General Fund Hydrant

Date	Payee	Amount
5/21/2024	York Water Co.	\$145.44
		\$145.44

General Fund Recreation

Date	Payee	Amount
5/21/2024	Bob's Outdoor Equipment	\$185.77
5/21/2024	Dressler Electric	\$420.79
5/21/2024	Kristen Hilber	\$17.00
5/21/2024	Alyssa Seibert	\$499.00
5/21/2024	Melinda Smee	\$20.00
		\$1,142.56

Liquid Fuels

Date	Payee	Amount
5/21/2024	Adams Electric	\$45.41
5/21/2024	Chemung Supply	\$6,954.32
5/21/2024	Lewisberry Boro	\$8.00
		\$7,007.73

National Night Out

Date	Payee	Amount
none		
		\$ -

Fire Tax

Date	Payee	Amount
none		
		\$ -

MESB Construction-PLGIT

Date	Payee	Amount
none		
		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		
		\$ -

Newberry Township
CHECK LIST
May 21, 2024

Name	Account	Amount
May 21, 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
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	1,145.81
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	138.77
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
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	449.35
AT&T Mobility	401.321 · Telephone - Basic	50.81
AT&T Mobility	430.321 · Telephone	121.22
AT&T Mobility	130.800 · Due from Municipal Authority	180.47
AT&T Mobility	415.321 · Telephone	48.52
AT&T Mobility	410.324 · Mobile Communications	477.90
AT&T Mobility	415.321 · Telephone	48.49
AT&T Mobility	410.324 · Mobile Communications	312.11
AT&T Mobility	410.324 · Mobile Communications	453.07
Blue Ridge Communications	410.321 · Telephone-Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	297.42
Cleveland Brothers Equipment Co., Inc	430.251 · Vehicle Parts	136.09
Dresslers Electric	430.251 · Vehicle Parts	189.95
FISHER AUTO PARTS	430.251 · Vehicle Parts	309.08
FISHER AUTO PARTS	430.251 · Vehicle Parts	43.05
FISHER AUTO PARTS	430.251 · Vehicle Parts	36.62
FISHER AUTO PARTS	430.251 · Vehicle Parts	119.91
FISHER AUTO PARTS	430.251 · Vehicle Parts	59.51
FISHER AUTO PARTS	430.251 · Vehicle Parts	101.01
FISHER AUTO PARTS	430.251 · Vehicle Parts	109.86
FISHER AUTO PARTS	430.251 · Vehicle Parts	56.18
FISHER AUTO PARTS	430.251 · Vehicle Parts	13.73
Fleet Pride	430.220 · Operating Supplies	763.58
GENESIS	430.220 · Operating Supplies	288.00
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	15.63
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	41.96
Guernsey	401.210 · Office Supplies	7.87
Guernsey	414.210 · Office Supplies	55.93
Guernsey	130.800 · Due from Municipal Authority	7.10

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Name	Account	Amount
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	58,587.26
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
JDM Consultants, LLC	401.450 · Contracted Services	5,000.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	262.95
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	646.00
LandPro Equipment LLC	430.375 · Vehicle Repair Services	725.60
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	18.49
MediaOnePA	401.341 · Advertising - Newsletter	758.48
MPL Law Firm, LLP	401.314 · Legal Services	374.00
MPL Law Firm, LLP	401.314 · Legal Services	200.00
MPL Law Firm, LLP	401.314 · Legal Services	2,520.00
MPL Law Firm, LLP	401.314 · Legal Services	1,300.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	240.00
MPL Law Firm, LLP	401.314 · Legal Services	640.00
MPL Law Firm, LLP	401.314 · Legal Services	2,220.00
MPL Law Firm, LLP	401.314 · Legal Services	160.00
MPL Law Firm, LLP	401.314 · Legal Services	220.00
MPL Law Firm, LLP	401.314 · Legal Services	160.00
MPL Law Firm, LLP	401.314 · Legal Services	500.00
MPL Law Firm, LLP	410.314 · Special Legal Services	60.00
MPL Law Firm, LLP	401.314 · Legal Services	80.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	440.00
Corrie L. Ondrizek, RPR	414.451 · Stenographic Services	770.00
Pennoni Associates	413.313 · Engineering Fees 2%	283.50
Pennoni Associates	401.313 · Engineering Services	2,952.50
Pennoni Associates	401.313 · Engineering Services	640.75
Pennoni Associates	401.313 · Engineering Services	91.50
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%	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%	405.00
Pennoni Associates	413.313 · Engineering Fees 2%	405.00
Pennoni Associates	401.313 · Engineering Services	1,651.16
Pennoni Associates	413.313 · Engineering Fees 2%	1,573.62
Pennoni Associates	413.313 · Engineering Fees 2%	1,903.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,373.08
Pennoni Associates	401.313 · Engineering Services	326.00
Pennoni Associates	401.313 · Engineering Services	817.74

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Name	Account	Amount
Pennsylvania American Water	409.366 · Public Water	522.88
PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	221.40
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,555.58
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,390.11
Principal Financial Group	227.200 · 3% Pension Contribution W/H	438.78
RABOLDS	410.221 · Car Wash,Speedometer & Vascar	112.00
RABOLDS	410.251 · Vehicle Parts	303.00
Reserve Account	401.215 · Postage	500.00
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	414.72
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	182.06
TransUnion	410.180 · Investigative Expense	75.00
Boll's Garage	430.375 · Vehicle Repair Services	1,837.17
Boll's Garage	430.375 · Vehicle Repair Services	2,495.44
Boll's Garage	430.375 · Vehicle Repair Services	41.00
Boll's Garage	430.375 · Vehicle Repair Services	81.00
Boll's Garage	430.375 · Vehicle Repair Services	101.89
County of York 2	351.999 · PEMA GRANT	900.67
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	3,115.62
		<u>133,488.50</u>

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