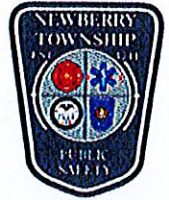




December 2024
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS



Lifeteam EMS Newberry Station Report December 2024

Responded to 134 requests (911 calls) calls for service [Dec 1 –Dec 31]

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 –12.2 minutes
- Total Time – 73.5 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:

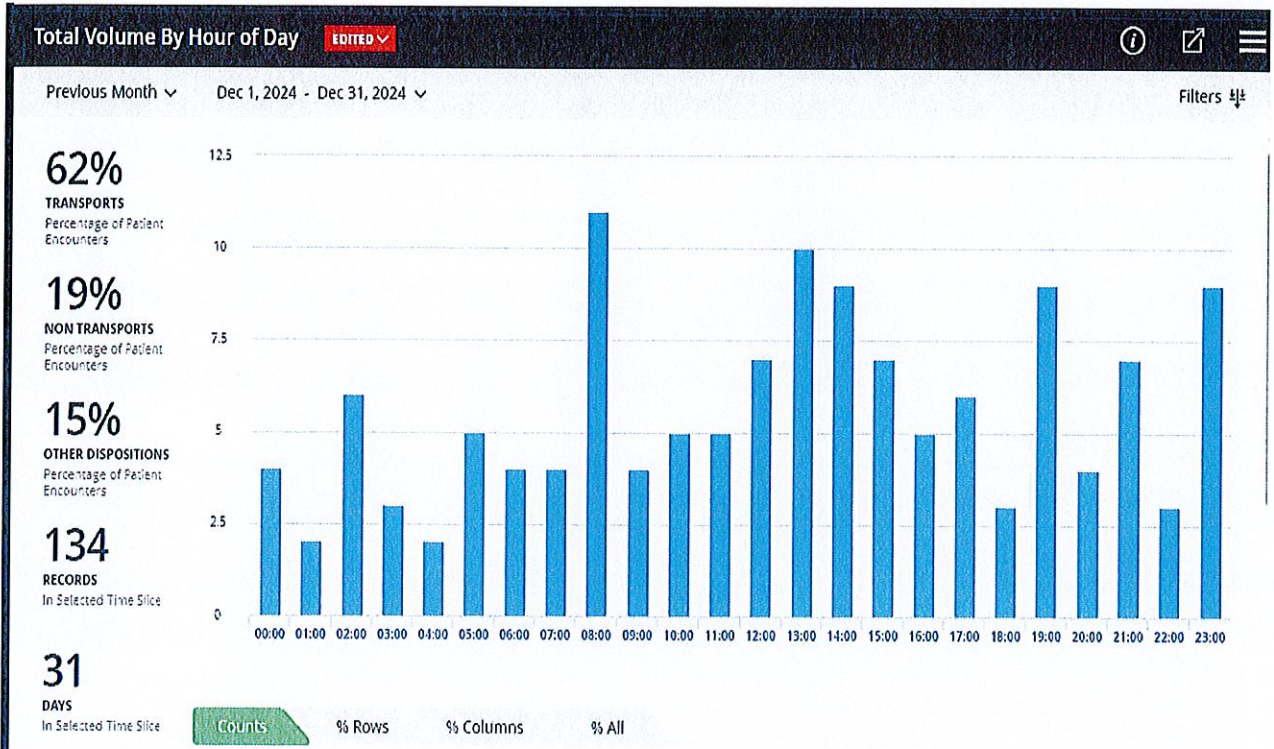
1. Newberry Township – 98 Calls = 74%
2. Conewago Township – 15 Calls = 11%
3. York Haven Borough –2 Calls = 1%
4. Manchester Township – 3 Call = 2%
5. Fairview Township - 5 Calls = 4%
6. York City – 1 Call = 1%
7. East Manchester Twp. -4 Calls =3%
8. Manchester Boro - 2 Call = 1%
9. Lewisberry Boro – 1 Call = 1%
10. Dover Twp. - 2 Call = 1%
11. Goldsboro Borough – 1 Call = 1%

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

Mark Knaub, Paramedic

Sr. Professional Paramedic II

Community Life Team





**NEWBERRY TOWNSHIP
DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz
Director

FIRE DEPARTMENT

Total Man Hours	180
------------------------	------------

[illegible]

Fire Calls	152
Training	0
Fundraising	
Other	
Total Man Hours	152



STATION 28

December 2024 Monthly Report

Department Updates

Beginning on Feb 6th (1) FF attending EMT course through HACC

Upcoming Events and Fundraisers

Event Name	Date and Time
HazMat Ops Refresher Training	January 11, 2025 9:00 AM
Training on Chimney Fires	January 23, 2025 6:00 PM
Bingo	January 24, 2025 7:00 PM
Blackout Training (Search & Rescue)	February 20, 2025 6:00 PM



STATION 31

December 2024 Monthly Report

Newberry Township Incidents	
Type of Call	
Gas Leak Outside	1
Outside Fire	1
Trash Fire	1
MVA	10
Fire Police	3
Medical Assist	5
Fire Alarm	6
Structure Fire	3
Brush Fire	1
Public Service	1
Wires/Pole Fire	2
TOTAL	34

Mutual Aid (outside township)	
MVA	1
Structure Fire	2
Fire Police	2
Water Rescue	1
TOTAL	6

Hours	
Fire	238.5
Training	40
Fundraising	
Other	
Total Man Hours	278.5



STATION 31

December 2024 Monthly Report

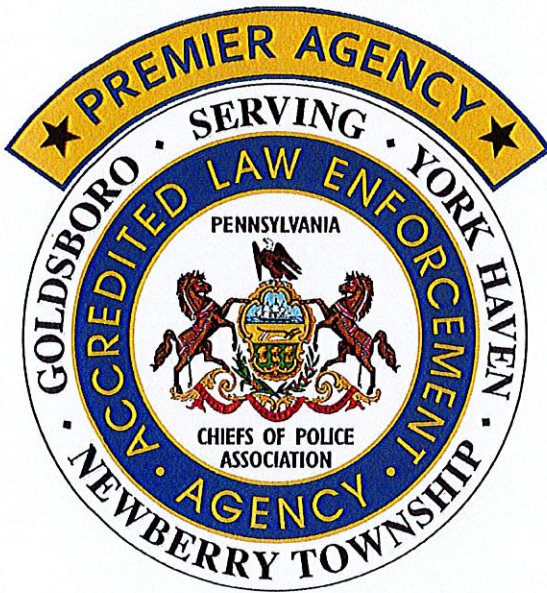
Department Updates

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Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	January 31 & February 14 @ 5:30 pm.
R&K Sub Sale	January 29th orders are due.
Training	Every Thursday; except 2nd Thursday.

Newberry Township Police Department



December 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

January 22, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 956 calls for the month of December 2024. Listing calls by criteria: 1 Aggravated Assaults, 9 Thefts, 1 Motor Vehicle Theft, 10 Drug Offenses, 1 DUI, 4 Simple Assaults, 1 Sexual Assault, 3 Harassments, and 16 all other offenses. Additionally, officers responded to and investigated 910 other calls for service including 13 Domestic related incidents and 29 traffic accidents. They issued 18 traffic citations, 147 warnings, issued 5 non-traffic citations and made 20 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
December 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER OUTSIDE NEWBERRY'S JURISDICTION	TOTAL	2023 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	1				1	1
Burglary						
Theft	9					
MV Theft	1				9	21
					1	
Part II Offenses						
Drugs	9	1			10	7
DUI-DRUGS						1
DUI-ALCOHOL	1				1	4
DUI-ALCOHOL AND DRUGS						1
Simple Assault	3	1			4	7
Sexual Assault	1				1	
Harassment	3				3	3
Non-Traffic Citations	3		2		5	14
All Other Offenses	14		2		16	12
Traffic Offenses						
Traffic Accidents	28	1			29	35
Traffic Citations	18				18	58
Traffic Warnings	143	3	1		147	124
Service Calls						
Domestic Incidents	10	2	1		13	23
All other calls(not criminal)	620	30	44	9	703	663
TOTAL CALLS	864	38	50	9	956	960

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: January 22nd, 2025
SUBJECT: Engineers Report
Engineer's Reference No. NBTWPMTG24

Township

2025 Road Program Bid Schedule

- January 28th, Board Approval of the project.
- January 29th, Bid Docs Completed and sent to Municipal Services for approval.
- January 30th, 1st Advertisement
- February 6th, 2nd Advertisement
- February 20th, Bid Opening
- February 25th, Award Bids
- March 2025 NTP.

Pleasant Drive Bridge Project

- January 28th, Board Approval of the project.
- January 29th, Bid Docs Completed and sent to Municipal Services for approval.
- January 30th, 1st Advertisement
- February 6th, 2nd Advertisement
- February 20th, Bid Opening
- February 25th, Award Bids
- March 2025 NTP.

New Subdivision/Land Development/Conditional Use Submissions

- Fulkins – Conditional Use
- William Stanley – Final Minor Subdivision

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits

- Meeting was held with PEMA on January 7th to discuss the NFIP Self-Assessment. The Self-Assessment was to help prepare the Township for and Audit that PEMA will start state wide in 2026

Sewer Department

- Sewer committee meeting held on February 9th to review the progress of the Cly Road Extension, UV Upgrade.
- Meeting held with Brent Zeiders to discuss generator upgrade scope at the plant.
- Cly Road Planning Module – Planning module was approved by DEP. Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- Letter sent out to residents in December notifying them on the Cly Road Project and the need to enter their property for surveying
- UV upgrade currently working on the plans and permitting. Part II Permit to be submitted to DEP in January.

**Highway Department
Board of Supervisors Meeting
January 28, 2025**

Current Work:

Finished servicing trucks and started on the equipment.

Truck 7 started leaking antifreeze into the engine oil. The way the pressure bleeds off, it has to be a cylinder liner that's bad. An in-chassis overhaul is likely 23,000.00 to 30,000.00 per the estimates we obtained. The truck is worth about 12,000.00 running. I would like to remove the bed and install it on truck 3 which has a rusted out steel bed.

Salt and Plow 6 times since the last Township meeting. Had to plow 3 of those times. Received 500 ton of salt so far and currently taking delivery of another 500 ton of salt.

Replaced storm pipe and inlet tops at location on white dogwood drive that the water line was hit.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Mowing at Building

Equipment

Routine Maintenance.
Repairs

Recreation Department

Mowing Parks and Ball Fields
Trash clean up

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TWP permits issued between 1/1/2025 and 1/22/2025

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
C3-Renovations						
25-019	1/15/2025	HOLDEN, LINDA	175 GARRISTON RD	Interior renovations	\$110,000.00	\$1,044.50
25-024	1/20/2025	WAL MART REAL ESTATE BUSINE...	50 NEWBERRY PKWY	General Remodel	\$4,100,000.00	\$34,994.50
25-028	1/22/2025	BERG ELECTRONICS INC	825 OLD TRAIL RD	Renovate existing office space	\$145,000.00	\$1,377.00
C7-Other						
25-016	1/14/2025	Thomas , Brian	145 Red Maple Dr	Install a propane gas house generator	\$14,740.51	\$228.50
I2-Additions						
25-013	1/9/2025	Tricorner Gemcraft Homes	85 Madison Dr	Finish basement, construct a deck &...	\$55,000.00	\$612.00
R01-New dwellings						
25-026	1/21/2025	Tricorner Gemcraft Homes	115 Thoroughbred Dr	Construct a NSFD	\$238,000.00	\$2,167.50
R10-Interior renovation						
25-010	1/9/2025	MAUGANS, JEREMY D & JENNIFE...	32 ROSE OF SHARON DR	Repair home to pre fire condition	\$77,320.70	\$764.00
25-018	1/15/2025	SL Realty LP	340 Red Mill Rd	Interior renovations	\$62,000.00	\$671.50
R11-Exterior renovation						
25-0002	1/3/2025	WEIKEL, SHELBY & MURREN JOS...	25 DIANE CT	Replace roof sheathing	\$11,763.55	\$133.00
R14 Solar Panels						
25-006	1/9/2025	Tav, John	440 WHISLER RD	Install roof mounted solar panels	\$28,124.73	\$312.50
25-011	1/9/2025	STOUFFER, ROBERT F & KIM L	50 SAM SNEAD CIR	Install roof mounted solar panels	\$48,474.48	\$482.50
25-008	1/9/2025	WIESNER, WILLIAM & ARDELLA E...	1895 YORK HAVEN RD	Install roof mounted solar panels	\$11,205.46	\$168.00
25-022	1/16/2025	RHODES, PETER N & CAROLE R	235 FAIRWAY DR	Install roof mounted solar panels	\$66,861.11	\$635.50
25-020	1/16/2025	SHEAFFER, THOMAS D & CHRISTI...	130 RIDGEVIEW DR	Install roof mounted solar panels	\$51,062.83	\$508.00
Electrical Permit						
C7-Other						
25-021	1/20/2025	MINKOFF, MICHAEL T & TINA L	55 WHITE OAK LN	Upgrade electrical panel	\$1,500.00	\$74.50
25-020	1/20/2025	OBRIEN, THERESA M & PATRICK...	70 VINLYN DR	Upgrade existing electric panel	\$1,500.00	\$74.50
Totals						
Total C3-Renovations:				3	Est. Cost: \$4,355,000.00	Fees: \$37,416.00
Total C7-Other:				1	Est. Cost: \$14,740.51	Fees: \$228.50
Total I2-Additions:				1	Est. Cost: \$55,000.00	Fees: \$612.00
Total R01-New dwellings:				1	Est. Cost: \$238,000.00	Fees: \$2,167.50
Total R10-Interior renovation:				2	Est. Cost: \$139,320.70	Fees: \$1,435.50
Total R11-Exterior renovation:				1	Est. Cost: \$11,763.55	Fees: \$133.00
Total R14 Solar Panels:				5	Est. Cost: \$205,728.61	Fees: \$2,106.50
Total Building Permit:				14	Est. Cost: \$5,019,553.37	Fees: \$44,099.00
Totals						
Total C7-Other:				2	Est. Cost: \$3,000.00	Fees: \$149.00
Total Electrical Permit:				2	Est. Cost: \$3,000.00	Fees: \$149.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Mechanical Permit						
I3-Renovations						
25-005	1/9/2025	Unright, Tammy	25 HUNTERS CHASE	R & R gas furnace and A/C	\$16,110.00	\$74.50
				Total I3-Renovations:	1	Est. Cost: \$16,110.00 Fees: \$74.50
				Total Mechanical Permit:	1	Est. Cost: \$16,110.00 Fees: \$74.50
Zoning Permit						
C1-New Structures						
25-004	1/3/2025	HELSEL, JOSIAH W IV & PAMELA...	1040 OLD TRAIL RD	Temporary Storage Bldg	\$0.00	\$0.00
				Total C1-New Structures:	1	Est. Cost: \$0.00 Fees: \$0.00
C3-Renovations						
25-025	1/20/2025	WAL MART REAL ESTATE BUSINE...	50 NEWBERRY PKWY	General Remodel	\$4,100,000.00	\$35.00
				Total C3-Renovations:	1	Est. Cost: \$4,100,000.00 Fees: \$35.00
C7-Other						
25-003	1/3/2025	HELSEL, JOSIAH W IV & PAMELA...	1040 OLD TRAIL RD	Fence		\$0.00
25-007	1/9/2025	Tay, John	440 WHISLER RD	Install roof mounted solar panels	\$28,124.73	\$35.00
25-012	1/9/2025	STOUFFER, ROBERT F & KIM L	50 SAM SNEAD CIR	Install roof mounted solar panels	\$48,474.48	\$35.00
25-009	1/9/2025	WIESNER, WILLIAM & ARDELLA E...	1895 YORK HAVEN RD	Install roof mounted solar panels	\$11,205.46	\$35.00
25-017	1/14/2025	Thomas, Brian	145 Red Maple Dr	Install a propane generator	\$14,740.51	\$35.00
25-023	1/16/2025	RHODES, PETER N & CAROLE R	235 FAIRWAY DR	Install roof mounted solar panels	\$66,861.11	\$35.00
25-021	1/16/2025	SHEAFFER, THOMAS D & CHRISTI...	130 RIDGEVIEW DR	Install roof mounted solar panels	\$51,062.83	\$35.00
				Total C7-Other:	7	Est. Cost: \$220,469.12 Fees: \$210.00
R01-New dwellings						
25-027	1/21/2025	Tricorner Gemcraft Homes	115 Thoroughbred Dr	Construct a NSFD	\$238,000.00	\$0.00
				Total R01-New dwellings:	1	Est. Cost: \$238,000.00 Fees: \$0.00
R3-Deck/Porch						
25-014	1/9/2025	Tricorner Gemcraft Homes	85 Madison Dr	Construct a deck& add a concrete pad	\$55,000.00	\$35.00
				Total R3-Deck/Porch:	1	Est. Cost: \$55,000.00 Fees: \$35.00
				Total Zoning Permit:	11	Est. Cost: \$4,613,469.12 Fees: \$280.00
				Total Permits:	28	Est. Cost: \$9,652,132.49 Fees: \$44,602.50

NEWBERRY TOWNSHIP SEWER

January 28, 2025

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Red Mill Crossing CAP has been lifted per PA DEP.
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Rebuilt main Pump Station #2 Pump check valve.
- Training 1 new employee started August 13th.
- Drained Plant #2 side for major Airline Repair (Completed in house)
- Installing new Polymer pump and programming PLC to Belt Press Controller.
- Lexington Phase 6 has 9 remaining lots.
- Old Trail Sewer Extension, 1-connected, 10-paid but not connected, 2-Unpaid
- Belt Press Rebuild Project Completed. (in house)
- Attended Budget meetings.
- Met Onsite for Plant Generator , UV Upgrade and Cly Road Extension. (Ongoing)
- New hire studying for CDL Permit.
- Submitted Sludge samples for Landfill Disposal Permit (Approved)

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
January 28, 2025**

Township Business:

- Collaborating with York County Planning Department to set up steering committee to address a year-long study Township/regional comprehensive Plan 2040.
- Coordinating with PENNDOT consultant and Township Engineer developing scope of work for bridge replacement at Pleasant Drive.
- Coordinating with the Township volunteers preparing the first community event on May 4th, 2025. This event will take place at Newberry Common.
- Met with Developers to discuss several residential developments within the Township including the start of construction and completion of work. It is estimated to have an additional 200 dwellings in 2025-2026.
- Coordinating with the Emergency Response team to update the Township plans in view of the revised York County Hazard Management Plan completed late 2024.
- Initiated a kickoff meeting with First Capital Engineering to discuss developing a comprehensive maintenance program for all on-lot-sewer systems. It is estimated to have over 2,200 privately owned systems.
- Township Legal Advisor submitted an appeal responding to the Zenith Residential Development contesting the decision rendered by the Board of Supervisors Oct. 2024.
- Prepared draft five -year financial comprehensive plan. The financial strategies will be discussed with the Board of Supervisor for their input.
- Started the process for interviewing volunteer candidates who are interested for appointment to the Zoning Hearing Board, Planning Commission Board or the Parks and Recreation.

Sewer

- Applying for Part II permit through PADEP to upgrade the UV disinfection system
- Commence developing engineering design specification for the replacement of tow power generators located at the wastewater treatment plant.
- The Cly Road extension has been approved by DEP. Project will continue to move forward. The Township will be sending information letters to affected residents notifying them of future activities.
- We have two career opportunities for Waste Water Operator and Waste Water Laborer listed on our website.

**Newberry Township
Board of Supervisors
Treasurer's Report
January 28, 2025**

- Zelenkofske Axelrod will be conducting their field work for the year-end audit the last week of January and first week of February.
- The Auditor General's Office is currently conducting an audit of the pension plan.
- The Central Pennsylvania Teamster's conducted an audit with no findings.
- In the process of completing all year end reporting required for pension State Aid, VFD Relief, Liquid Fuels, etc.
- W-2's, 1095's and employee benefit statements have been distributed to each employee.
- VFD Service Credit for 2024 real estate taxes have been processed for Newberry Township and Susquehanna (York Haven). These payments will be approved at the meeting. Goldsboro's information will be processed later.

Respectfully Submitted,
Jane Deamer
Comptroller

Bills List

12/18/2024

General Fund Hydrant

Date	Payee	Amount
12/18/2024	Pa American Water	\$1,005.84
12/18/2024	York Water	\$ 145.44
		<u>\$1,151.28</u>

General Fund Recreation

Date	Payee	Amount
12/18/2024	Tripletown Acres Baseball Program	\$300.00
		<u>\$300.00</u>

Liquid Fuels

Date	Payee	Amount
12/18/2024	Lewisberry Boro Electirc	\$8.00
12/18/2024	Daniel Krieg	\$255.00
		<u>\$263.00</u>

National Night Out

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

Fire Tax

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

Special Events

Date	Payee	Amount
12/18/2024	Newberry Township	\$ 25.98
		<u>\$ 25.98</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

December 18, 2024

	Name	Account	Amount
Dec 18, 24			
	3rd Element Consulting, Inc.	410.450 · Contracted Services	2,091.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,155.00
	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	1,719.20
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	232.30
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	167.28
	Anderson Kwik N Shine	410.221 · Car Wash,Speedometer & Vascar	48.00
	AT&T Mobility	410.324 · Mobile Communications	490.98
	AT&T Mobility	415.321 · Telephone	48.55
	AT&T Mobility	401.321 · Telephone - Basic	43.49
	AT&T Mobility	430.321 · Telephone	121.30
	AT&T Mobility	130.800 · Due from Municipal Authority	231.57
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Central PA Chiefs of Police Assoc.	410.460 · Meeting and Conferences	50.00
	Central Penn Propane LLC	409.232 · Propane-MESB	822.19
	Central Penn Propane LLC	409.230 · Heating -Propane	477.90
	Central Penn Propane LLC	409.230 · Heating -Propane	717.13
	Cintas	410.370 · Building Maintenance	139.43
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	147.93
	CONCENTRA	410.192 · Health and Welfare	218.00
	Doceo	410.450 · Contracted Services	46.13
	Encova Insurance	487.354 · Workers Compensation	1,629.00
	Fed EX Freight	409.220 · Supplies	82.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	56.13
	FISHER AUTO PARTS	430.251 · Vehicle Parts	47.64
	FISHER AUTO PARTS	430.220 · Operating Supplies	95.74
	FISHER AUTO PARTS	430.220 · Operating Supplies	31.36
	FISHER AUTO PARTS	430.251 · Vehicle Parts	221.04
	FISHER AUTO PARTS	430.251 · Vehicle Parts	171.03
	FISHER AUTO PARTS	430.220 · Operating Supplies	28.33
	FISHER AUTO PARTS	430.251 · Vehicle Parts	57.31
	FISHER AUTO PARTS	430.251 · Vehicle Parts	191.97
	FISHER AUTO PARTS	430.251 · Vehicle Parts	179.29
	FISHER AUTO PARTS	430.251 · Vehicle Parts	3.23
	FISHER AUTO PARTS	430.251 · Vehicle Parts	19.38
	FISHER AUTO PARTS	430.251 · Vehicle Parts	48.79
	FISHER AUTO PARTS	430.251 · Vehicle Parts	190.97

Newberry Township

CHECK LIST

December 18, 2024

Name	Account	Amount
FISHER AUTO PARTS	430.251 · Vehicle Parts	368.02
Guernsey	401.210 · Office Supplies	58.04
Guernsey	410.210 · Office Supplies	27.54
Guernsey	410.210 · Office Supplies	53.04
Guernsey	410.210 · Office Supplies	25.57
Guernsey	410.210 · Office Supplies	19.51
Guernsey	401.210 · Office Supplies	36.35
Guernsey	401.210 · Office Supplies	152.02
Guernsey	130.800 · Due from Municipal Authority	86.25
Kranson Clothes, Inc	410.260 · Minor Equipment	286.00
Leaf	410.450 · Contracted Services	214.00
MediaOnePA	401.341 · Advertising - Newsletter	170.60
Pennsylvania American Water	409.366 · Public Water	588.56
PA Police Accreditation Coalition	410.460 · Meeting and Conferences	200.00
Pillar+Aught	410.314 · Special Legal Services	62.50
Pillar+Aught	401.314 · Legal Services	125.00
Pillar+Aught	410.314 · Special Legal Services	4,125.00
Reserve Account	401.215 · Postage	2,000.00
RIVER'S TRUCK CENTER, INC.	430.375 · Vehicle Repair Services	2,571.06
Tom's Paint & Body Shop	410.250 · Vehicle Repair	5,755.41
American United Life Ins Co.	130.800 · Due from Municipal Authority	204.12
American United Life Ins Co.	130.800 · Due from Municipal Authority	48.70
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	219.51
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	134.92
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,051.54
American United Life Ins Co.	130.800 · Due from Municipal Authority	35.74
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,958.90
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,731.63
Principal Financial Group	227.100 · 5% Pension Contribution W/H	572.00
Bergey's Truck Centers	430.251 · Vehicle Parts	155.20
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
GRAINGER	430.220 · Operating Supplies	180.90
Dresslers Electric	430.251 · Vehicle Parts	189.95
Paul B, LLC	430.220 · Operating Supplies	194.02
Paul B, LLC	430.220 · Operating Supplies	405.44
Pennoni Associates	401.313 · Engineering Services	61.00
Pennoni Associates	401.313 · Engineering Services	3,172.16
Pennoni Associates	401.313 · Engineering Services	761.16
Pennoni Associates	413.313 · Engineering Fees 2%	299.58
Pennoni Associates	413.313 · Engineering Fees 2%	324.00
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,793.58
Pennoni Associates	413.313 · Engineering Fees 2%	647.00

Newberry Township

CHECK LIST

December 18, 2024

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	7,139.85
Pennoni Associates	413.313 · Engineering Fees 2%	162.00
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	81.00
Pennoni Associates	413.313 · Engineering Fees 2%	4,327.00
Pennoni Associates	413.313 · Engineering Fees 2%	421.08
PENNSY SUPPLY	430.372 · Highway/Street Gen. Services	19,112.09
Dec 18, 24		<u>77,150.52</u>

Sewer Operations

BILLS LIST

December 19, 2024

	Name	Account	Amount
Dec 19, 24			
	American Water	402.320 · Billing Expense	8.43
	Dolan Oil Service, Inc.	429.350 · Pumping Station Utilities	942.54
	R.F. Fager Co.	429.370 · Maintenance & repairs - plant	144.40
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	560.00
	Kint Corporation	429.540 · Contracted Services - Plant	227.10
	MPL Law Firm, LLP	402.310 · Legal Expense	60.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	8,088.21
	Met-Ed	429.350 · Pumping Station Utilities	1,429.39
Dec 19, 24			<u>11,460.07</u>

Newberry Township

CHECK LIST

December 20, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Dec 20, 24	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	63,889.82
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	14,494.89
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,695.28
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	7,408.36
	Newberry Patrol	218.100 · Newberry Patrolman dues w/h	455.00
Dec 20, 24			<u>100,742.96</u>

Sewer Operations

BILLS LIST

December 26, 2024

Name	Account	Amount
Dec 26, 24		
Newberry Township	402.120 · Salary - Admin Assistant	3,110.53
Newberry Township	402.120 · Salary - Admin Assistant	880.07
Newberry Township	402.120 · Salary - Admin Assistant	126.33
Newberry Township	402.161 · Social Security	255.24
Newberry Township	402.163 · Medicare	59.69
Newberry Township	486.356 · PSATS/UC	2.72
Newberry Township	402.156 · Blue Cross	3,799.61
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	48.70
Newberry Township	402.340 · Office Telephone	68.45
Newberry Township	402.210 · Materials and Supplies	23.86
Newberry Township	402.325 · Postage	2,036.85
Newberry Township	429.100 · Salary - WWSC	7,545.60
Newberry Township	429.130 · Salary - Laborers	4,160.00
Newberry Township	429.130 · Salary - Laborers	3,840.00
Newberry Township	429.130 · Salary - Laborers	3,840.00
Newberry Township	429.149 · Call Out Time	204.00
Newberry Township	487.161 · Social security tax expense	1,214.55
Newberry Township	487.163 · Medicare tax expense	284.05
Newberry Township	487.156 · Blue Cross/Blue Shield	10,695.28
Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
Newberry Township	487.158 · Group life (Plant NABCO)	204.12
Newberry Township	487.158 · Group life (Plant NABCO)	35.74
Newberry Township	429.491 · Vehicle Fuel	293.47
Newberry Township	429.340 · Plant Telephone	231.57
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.210 · Materials & supplies - Plant	86.25
Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
Paradise Electrical Control Service, LLC	429.370 · Maintenance & repairs - plant	1,155.78
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	347.77
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	348.44
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	347.90
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	347.70
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	347.03
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	348.10
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	179.41
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	306.97
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	312.33
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	348.50
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	545.73
Paradise Electrical Control Service, LLC	429.480 · Pumping Station Maintenance	345.42
Cintas Corporation #395	429.440 · Uniforms	109.17

Sewer Operations

BILLS LIST

December 26, 2024

Name		Account	Amount
Applied Industrial Technologies	429.370	Maintenance & repairs - plant	2,672.16
Done Right Autoworks	429.490	Vehicle Expense	1,434.64
Dec 26, 24			<u><u>52,964.66</u></u>

Sewer Operations

BILLS LIST

December 27, 2024

	Name	Account	Amount
Dec 27, 24			
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,800.00
	MPL Law Firm, LLP	402.310 · Legal Expense	60.00
	MPL Law Firm, LLP	402.310 · Legal Expense	60.00
	MPL Law Firm, LLP	402.310 · Legal Expense	200.00
	MPL Law Firm, LLP	402.310 · Legal Expense	160.00
	R.F. Fager Co.	429.370 · Maintenance & repairs - plant	298.96
	Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	956.92
	Aero-Mod, Inc.	429.325 · Postage & Shipping	100.00
	Cintas Corporation #395	429.440 · Uniforms	121.13
	Cintas Corporation #395	429.440 · Uniforms	109.17
	Paradise Electrical Control Service, LLC	429.463 · Sludge Belt Press O & M	237.16
	Control Systems 21	429.512 · NEYCSA Disposal	5,269.94
	L/B Water Service	429.990 · Line Maintenance	780.00
	Hach Company	429.500 · Chemicals	615.08
Dec 27, 24			<u>15,768.36</u>

Bills List
12/31/2024

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
12/31/2024	Newberry Township	\$15.00
12/31/2024	Lorie Haberstroh	\$85.00
		<u>\$15.00</u>

Liquid Fuels

Date	Payee	Amount
12/31/2024	Crumling Excavating	\$612.50
12/31/2024	Adams Electric	\$45.51
		<u>\$658.01</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
12/31/2024	MPL	\$ 1,430.00
		<u>\$ 1,430.00</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

December 31, 2024

	Name	Account	Amount
Dec 31, 24			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	Caldwell and Kearns	414.314 · Legal Services	62.00
	Central Penn Propane LLC	409.232 · Propane-MESB	722.58
	Central Penn Propane LLC	409.230 · Heating -Propane	802.05
	Central Penn Propane LLC	409.230 · Heating -Propane	545.75
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00
	Guernsey	401.210 · Office Supplies	118.58
	Guernsey	130.800 · Due from Municipal Authority	23.86
	Lawson Products	430.220 · Operating Supplies	54.19
	Life Source Water Service	409.220 · Supplies	30.23
	MPL Law Firm, LLP	413.313 · Engineering Fees	160.00
	MPL Law Firm, LLP	413.313 · Engineering Fees	200.00
	MPL Law Firm, LLP	413.313 · Engineering Fees	60.00
	MPL Law Firm, LLP	413.313 · Engineering Fees	60.00
	MPL Law Firm, LLP	401.314 · Legal Services	180.00
	MPL Law Firm, LLP	409.450 · Contracted Services	1,040.00
	MPL Law Firm, LLP	401.314 · Legal Services	200.00
	MPL Law Firm, LLP	401.314 · Legal Services	120.00
	MPL Law Firm, LLP	401.314 · Legal Services	60.00
	MPL Law Firm, LLP	401.314 · Legal Services	968.00
	MPL Law Firm, LLP	401.314 · Legal Services	920.00
	MPL Law Firm, LLP	401.314 · Legal Services	60.00
	MPL Law Firm, LLP	401.314 · Legal Services	90.00
	MPL Law Firm, LLP	401.314 · Legal Services	100.00
	MPL Law Firm, LLP	401.314 · Legal Services	120.00
	MPL Law Firm, LLP	401.314 · Legal Services	120.00
	MPL Law Firm, LLP	401.314 · Legal Services	140.00
	Murray	486.351 · Insurance Package Policy	750.00
	Overhead Door Company	430.251 · Vehicle Parts	95.48
	Paul B, LLC	430.251 · Vehicle Parts	39.99
	PENNSY SUPPLY	430.372 · Highway/Street Gen. Services	1,545.03
	Pennsylvania Chiefs of Police Association	410.270 · Computer Hardware, Software RMS	1,025.00
	PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	221.40
	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	247.00
	R & S Fence & Railing Supply	410.370 · Building Maintenance	526.42
	Verizon	410.324 · Mobile Communications	42.56

Newberry Township

CHECK LIST

December 31, 2024

Name	Account	Amount
Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	425.00
Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	425.00
Iron Rose K9, Inc	410.461 · Training	1,800.00
ANDOCO,INC	430.450 · Contracted Services	125.20
ANDOCO,INC	430.450 · Contracted Services	125.20
ATLANTIC TACTICAL	410.243 · Ammunition	576.18
Tactical Wear LLC	410.238 · Clothing and Uniforms	31.41
Dec 31, 24		<u>21,191.25</u>

Sewer Operations

BILLS LIST

December 31, 2024

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Dec 31, 24			
	Newberry Township	402.325 · Postage	27.36
Dec 31, 24			<u>27.36</u>

Newberry Township
CHECK LIST
January 7, 2025

	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jan 7, 25	Webster Bank	Loan Interest	64,038.85
Jan 7, 25			<u>64,038.85</u>

Newberry Township

CHECK LIST

January 9, 2025

	Name	Account	Amount
Jan 9, 25			
	WEX Bank	410.231 · Vehicle Fuel	3,146.52
	WEX Bank	401.231 · Vehicle Fuel	37.84
	WEX Bank	130.800 · Due from Municipal Authority	402.43
	WEX Bank	430.231 · Vehicle Fuel	1,818.74
	WEX Bank	414.231 · Gasoline	
	WEX Bank	130.300 · Due From Recreation Fund	
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	Card Member Services	410.321 · Telephone-Internet	295.32
	Card Member Services	130.800 · Due from Municipal Authority	98.44
	Card Member Services	415.321 · Telephone	28.13
	Card Member Services	401.321 · Telephone - Basic	98.43
	Card Member Services	430.321 · Telephone	56.25
	Card Member Services	401.321 · Telephone - Basic	28.13
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.210 · Office Supplies	115.01
	Card Member Services	401.210 · Office Supplies	39.74
	Card Member Services	401.210 · Office Supplies	132.47
	Card Member Services	130.800 · Due from Municipal Authority	271.04
	Card Member Services	401.800 · Special Events Expenses	234.87
	Card Member Services	430.220 · Operating Supplies	99.95
	Card Member Services	430.260 · Small Tools & Minor Equipment	37.08
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	401.210 · Office Supplies	139.16
	Card Member Services	411.220 · Operating Supplies	100.00
	Card Member Services	401.374 · Vehicle Repair Services	347.44
	Card Member Services	401.210 · Office Supplies	15.81
	Card Member Services	401.210 · Office Supplies	28.01
	Card Member Services	401.210 · Office Supplies	121.60
	Card Member Services	410.210 · Office Supplies	254.27
	Card Member Services	410.370 · Building Maintenance	29.68
	Card Member Services	410.238 · Clothing and Uniforms	79.94
	Card Member Services	410.210 · Office Supplies	70.00
	Card Member Services	410.260 · Minor Equipment	209.95
	Card Member Services	410.238 · Clothing and Uniforms	69.99
	Card Member Services	410.180 · Investigative Expense	5.00
	Card Member Services	410.260 · Minor Equipment	44.95
	Card Member Services	410.238 · Clothing and Uniforms	188.96
	Card Member Services	410.238 · Clothing and Uniforms	199.50
	Card Member Services	410.260 · Minor Equipment	63.00
	Card Member Services	410.238 · Clothing and Uniforms	140.96
	Card Member Services	410.370 · Building Maintenance	1.74
Jan 9, 25			<u>21,783.33</u>

Sewer Operations

BILLS LIST

January 9, 2025

	Name	Account	Amount
Jan 9, 25			
	J&W Hardware	429.210 · Materials & supplies - Plant	310.04
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	45.44
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	185.75
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	22,371.29
	Diversified Technology Corp.	402.320 · Billing Expense	2,382.60
	Core & Main	429.370 · Maintenance & repairs - plant	533.02
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	21.65
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,987.00
	Precision Instrument Service	429.540 · Contracted Services - Plant	275.00
Jan 9, 25			<u>28,111.79</u>

Bills List 1/14/2025

General Fund Hydrant

Date	Payee	Amount
1/14/2025	PA American Water	\$1,005.84
1/14/2025	Veolia Water Pa	\$3,532.74
1/14/2025	York Water Co	\$145.41
		<u>\$4,683.99</u>

General Fund Recreation

Date	Payee	Amount
1/14/2025	Met Ed	\$165.73
1/14/2025	Walters Portable Toilets	\$180.00
1/14/2025	Lindsey Bedell	\$34.00
1/14/2025	Kristen Hilbert	\$17.00
		<u>\$396.73</u>

Liquid Fuels

Date	Payee	Amount
1/14/2025	Met Ed	\$481.11
1/14/2025	Atlantic Transporation Systems	\$2,056.32
1/14/2025	Crumling Excavating	\$3,193.75
		<u>\$5,731.18</u>

National Night Out

Date	Payee	Amount
none		\$0.00

Fire Tax

Date	Payee	Amount
		\$ -

Special Events

Date	Payee	Amount
1/14/2025	Newberry Township	\$ 18.88
		<u>\$ 18.88</u>

MESB Construction-PLGIT

Date	Payee	Amount
none		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		\$ -

Newberry Township

CHECK LIST

January 14, 2025

	Name	Account	Amount
Jan 14, 25			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	Advantage Security, Inc	410.195 · Alarm, Permit, Fine Expenses	4,320.00
	Airline Hydraulics Corp	430.251 · Vehicle Parts	684.28
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,802.84
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	232.30
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	167.28
	ANDOCO, INC	430.450 · Contracted Services	125.20
	ANDOCO, INC	410.450 · Contracted Services	9.00
	ANDOCO, INC	430.450 · Contracted Services	125.20
	ANDOCO, INC	410.450 · Contracted Services	9.00
	ANDOCO, INC	430.450 · Contracted Services	125.20
	ANDOCO, INC	410.450 · Contracted Services	9.00
	ANDOCO, INC	430.450 · Contracted Services	125.20
	ATLANTIC TACTICAL	410.238 · Clothing and Uniforms	343.99
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Cintas	410.220 · Operating Supplies	129.85
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	200.48
	CONCENTRA	130.800 · Due from Municipal Authority	211.00
	Cody Computer Services, Inc.	410.461 · Training	595.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	176.36
	FISHER AUTO PARTS	430.251 · Vehicle Parts	240.76
	FISHER AUTO PARTS	430.251 · Vehicle Parts	7.95
	FISHER AUTO PARTS	430.251 · Vehicle Parts	31.04
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	325.25
	Guernsey	401.210 · Office Supplies	132.37
	HB McClure	409.450 · Contracted Services	2,385.00
	J&W Hardware	430.220 · Operating Supplies	6.83
	J&W Hardware	430.220 · Operating Supplies	15.46
	J&W Hardware	430.220 · Operating Supplies	22.12
	J&W Hardware	430.220 · Operating Supplies	12.59
	J&W Hardware	430.220 · Operating Supplies	0.41
	J&W Hardware	430.220 · Operating Supplies	17.89
	J&W Hardware	430.220 · Operating Supplies	8.08
	J&W Hardware	401.220 · Operating supplies	109.99
	J&W Hardware	430.220 · Operating Supplies	22.98
	J&W Hardware	430.220 · Operating Supplies	1.79
	J&W Hardware	430.220 · Operating Supplies	40.62
	J&W Hardware	130.300 · Due From Recreation Fund	8.63
	J&W Hardware	430.372 · Highway/Street Gen. Services	18.99

Newberry Township

CHECK LIST

January 14, 2025

Name	Account	Amount
J&W Hardware	430.220 · Operating Supplies	25.88
J&W Hardware	430.220 · Operating Supplies	24.01
J&W Hardware	410.370 · Building Maintenance	88.23
Robert Kornbau	430.130 · Salary - Equipment Operators	53.25
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	170.85
MediaOnePA	401.341 · Advertising - Newsletter	112.64
MediaOnePA	401.341 · Advertising - Newsletter	286.52
Met-Ed	409.361 · Electricity	659.61
Met-Ed	409.362 · Electricity-MESB	1,138.33
Metro Office Systems, Inc.	410.370 · Building Maintenance	325.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.461 · Training	150.00
Pennsylvania Chiefs of Police Association	410.450 · Contracted Services	1,250.00
Pennsylvania One Call System	430.450 · Contracted Services	74.82
Reeser's Service Center	410.250 · Vehicle Repair	77.91
Speedway Auto Repair	410.250 · Vehicle Repair	34.98
TransUnion	410.180 · Investigative Expense	75.00
TransUnion	410.180 · Investigative Expense	75.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	65.94
Patrick E Fetrow	419.200 · VFD Service Credit-Real Estate	210.71
Kyle M Harbold	419.200 · VFD Service Credit-Real Estate	287.64
Jayne Hatterer	419.200 · VFD Service Credit-Real Estate	383.55
Bradley Rott	419.200 · VFD Service Credit-Real Estate	284.29
Jason Seymore	419.200 · VFD Service Credit-Real Estate	423.01
Victoria Shuler	419.200 · VFD Service Credit-Real Estate	224.01
Robert Solomon	419.200 · VFD Service Credit-Real Estate	533.28
Richard Witten	419.200 · VFD Service Credit-Real Estate	782.27
AT&T Mobility	401.321 · Telephone - Basic	43.49
AT&T Mobility	430.321 · Telephone	121.30
AT&T Mobility	130.800 · Due from Municipal Authority	231.57
AT&T Mobility	410.324 · Mobile Communications	490.98
AT&T Mobility	415.321 · Telephone	48.55
Commonwealth of Penn	410.220 · Operating Supplies	200.00
Commonwealth of Penn	430.220 · Operating Supplies	200.00
Commonwealth of Penn	130.800 · Due from Municipal Authority	200.00
Dresslers Electric	430.251 · Vehicle Parts	969.80
Fleet Pride	430.251 · Vehicle Parts	87.99
Grant Success Lab	401.450 · Contracted Services	4,800.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	53.00
Leaf	410.450 · Contracted Services	214.00
Leonard Brothers	430.251 · Vehicle Parts	11.20

Newberry Township

CHECK LIST

January 14, 2025

Name	Account	Amount
Paul B, LLC	430.220 · Operating Supplies	49.99
Pillar+Aught	410.314 · Special Legal Services	4,750.00
Pa Turnpike Toll by Plate	401.460 · Meeting and Conferences	9.40
Triangle Communications	430.327 · Radio Maintenance	1,250.00
RhoadsEnergy	409.232 · Propane-MESB	635.58
RhoadsEnergy	409.230 · Heating -Propane	456.27
RhoadsEnergy	409.230 · Heating -Propane	766.38
Thomas Devore	419.200 · VFD Service Credit-Real Estate	271.44
James A. Donley	419.200 · VFD Service Credit-Real Estate	139.91
Darren Fisher	419.200 · VFD Service Credit-Real Estate	59.05
Terry Lee Huffman, Jr.	419.200 · VFD Service Credit-Real Estate	91.94
Nathan Huggins	419.200 · VFD Service Credit-Real Estate	540.32
Mark Sanders	419.200 · VFD Service Credit-Real Estate	652.64
		<u>39,255.10</u>

Jan 14, 25

Newberry Township
CHECK LIST
January 15, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 15, 25	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,642.83
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,849.50
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,014.44
Jan 15, 25			<u>6,506.77</u>

Sewer Operations

BILLS LIST

January 22, 2025

	Name	Account	Amount
Jan 22, 25			
	L/B Water Service	429.370 · Maintenance & repairs - plant	780.00
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	272.50
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	2,135.12
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	Pennoni Associates Inc.	402.460 · Engineering Expense	4,700.58
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	2,764.00
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	12,905.50
Jan 22, 25			<u>23,675.75</u>

Newberry Township

CHECK LIST

January 23, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 23, 25			
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,651.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,210.00
Jan 23, 25			<u>2,861.00</u>