



November 2024
Monthly Report



EMS



Lifeteam EMS Newberry Station Report November 2024

Responded to 119 requests (911 calls) calls for service [Nov 1 – Nov 30]

Mutual Aid Needed* 20 requests. 86% 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 –11.6 minutes
- Total Time – 76.5 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:

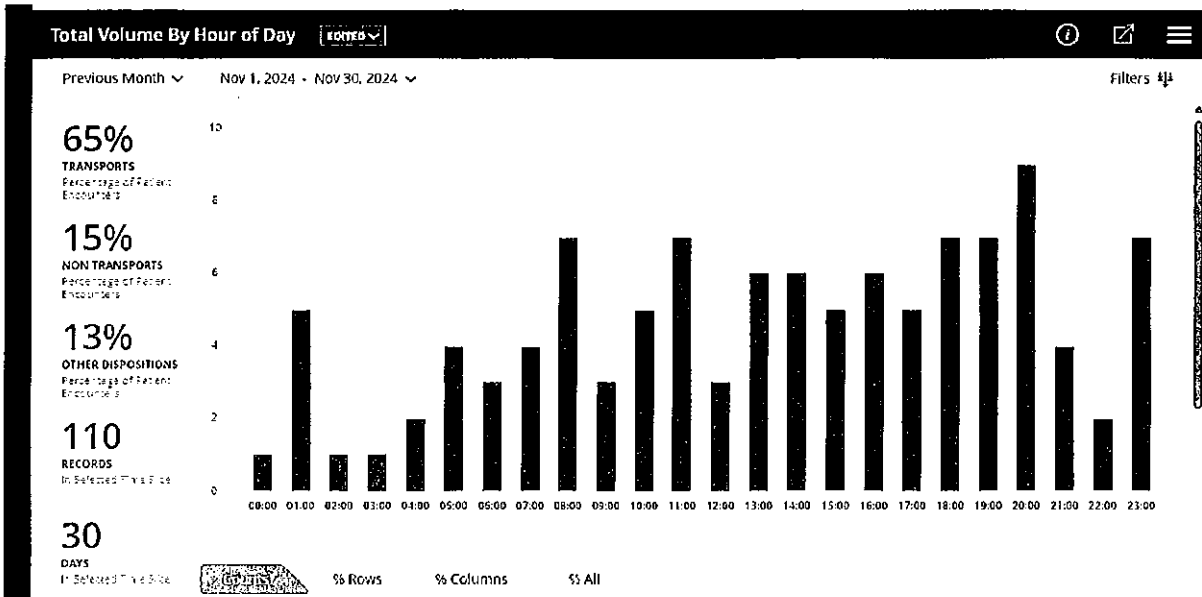
1. Newberry Township – 87 Calls = 72%
2. Conewago Township – 11 Calls = 8%
3. York Haven Borough –3 Calls = 3%
4. Warrington Twp. - 5 Calls = 4%
5. Manchester Township – 2 Call = 2%
6. Fairview Township - 3 Calls = 3%
7. York City – 1 Call = 1%
8. East Manchester Twp. - 2 Calls = 2%
9. Manchester Boro - 1 Call = 1%
10. Paradise – 1 Call = 1%
11. York Twp. - 1 Call = 1%
12. Dover Twp. - 1 Call = 1%
13. 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





Fire Department

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[illegible]

Fire Calls	171.5
Training	200
Fundraising	
Other	
Total Man Hours	371.5



STATION 31

November 2024 Monthly Report

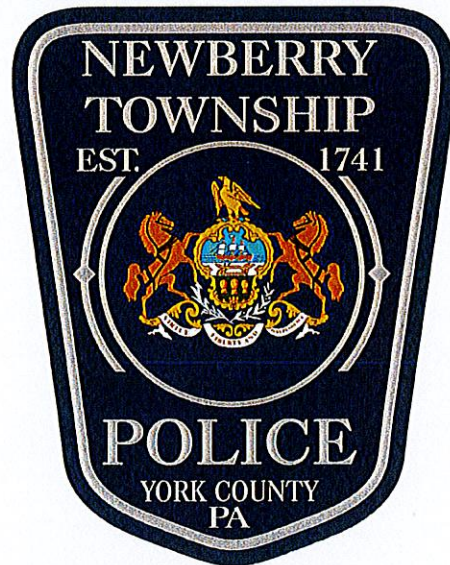
Department Updates

Tanker 31 is back in service.

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	December 20 at 6:00 pm.
Training - Vehicle Rescue	December 19 at 6:30 pm.
Santa Run	December 14 & 21 at 11:00 am.

Newberry Township Police Department



November 2024 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

December 11, 2024

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1035 calls for the month of November 2024. Listing calls by criteria: 4 Aggravated Assaults, 3 Burglaries, 8 Thefts, 1 Motor Vehicle Theft, 9 Drug Offenses, 7 DUI's, 8 Simple Assaults, 1 Sexual Assault, 2 Harassments, and 15 all other offenses. Additionally, officers responded to and investigated 977 other calls for service including 13 Domestic related incidents and 20 traffic accidents. They issued 79 traffic citations, 153 warnings, issued 15 non-traffic citations and made 33 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
November 2024

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL	2023 totals
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	3	1			4	1
Burglary	3				3	
Theft	6	1	1		8	12
MV Theft		1			1	
Part II Offenses						
Drugs	9				9	7
DUI-DRUGS						2
DUI-ALCOHOL	5				5	3
DUI-ALCOHOL AND DRUGS	2				2	
Simple Assault	8				8	6
Sexual Assault	1				1	
Harassment	2				2	6
Non-Traffic Citations	15				15	22
All Other Offenses	12	2	1		15	24
Traffic Offenses						
Traffic Accidents	17	2	1		20	23
Traffic Citations	67		12		79	127
Traffic Warnings	146	2	5		153	148
Service Calls						
Domestic Incidents	10	3			13	14
All other calls(not criminal)	636	23	47	6	712	765
TOTAL CALLS	942	35	67	6	1035	1138



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

Nov 2024

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	13	11	24
Training Days	2	2	4
On Duty Incidents	1	3	4
Off Duty Incidents	3	3	3

11/08 – Building Search (NTPD)

11/09 – Building Search (NTPD)

11/10 – Suspect search following pursuit (Carroll Twp) – Cancelled while responding.

11/13 – Building Search (NTPD)

11/14 – Narcotics school search – No response due to staffing

11/16 – Narcotics Search (York) – No response due to severity of call

11/19 – School Check (NTPD)

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: December 11th, 2024
SUBJECT: **Engineers Report**
Engineer's Reference No. NBTWPMTG24

Township

Pleasant Drive Bridge Project

- Right-of-way acquired for Bridge.
- Permit issued by DEP.
- Bid Schedule to be provided after structural review by PennDOT.

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- None

Miscellaneous

- Processing Road Cut Permits
- Meeting Scheduled with Scott Getgen to review 2025 Road Program scheduled for January 3rd, 2024

Sewer Department

- Sewer committee meeting held on December 5th to review the progress of the Cly Road Extension, UV Upgrade.
- Cly Road Planning Module – Planning module was approved by DEP. Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- Letter to go 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
December 17, 2024**

Current Work:

Blowing Leaves out of the roadside ditches throughout the Township.

Serviced all the small dump trucks and pick up trucks. Serviced two of the big dump trucks.

Cleaned all the inlet tops around the township preparing for rain.

Boom mowing various roads throughout the Township.

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 12/1/2024 and 12/11/2024

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Building Permit						
I1-New Structures						
24-0593	12/3/2024	RED MILL CROSSINGS LLC	450 Mill Creek Dr	Construct a Mailbox Shelter	\$8,000.00	\$107.50
I3-Renovations						
24-0598	12/9/2024	LANTZ, RAYMOND	1196 First Ave	Repair mobile home to pre-storm co...	\$2,500.00	\$109.50
24-0599	12/10/2024	Topper, Dominik	10 DEARDORFF DR	Home repairs	\$53,900.00	\$595.00
R14 Solar Panels						
24-0591	12/2/2024	RITCHEY, ADAM C	130 JOAN DR	Install roof mounted solar panels	\$57,989.06	\$559.00
24-0595	12/9/2024	DEVITA, MARK J	80 HUNTERS CHASE	Install roof mounted solar panels	\$70,460.00	\$669.50
Electrical Permit						
C7-Other						
24-0597	12/9/2024	EVANS, CHRISTOPHER D & ANDR...	65 HILL DR	replace outside part of service	\$1,200.00	\$74.50
24-0601	12/11/2024	Rose / Lishman, Nicole/ Morgan	80 WHITE DOGWOOD DR	Install an EV Charger	\$1,140.00	\$74.50
Mechanical Permit						
R10-Interior renovation						
24-0590	12/2/2024	Blosser, Kelly	25 BROOK CIR	Install heat pump & air handler	\$16,300.00	\$74.50
24-0589	12/2/2024	Bishop, Larry	800 York Rd	Modular heat pump install	\$12,300.00	\$74.50
Zoning Permit						
C7-Other						
24-0592	12/2/2024	RITCHEY, ADAM C	130 JOAN DR	Install roof mounted solar panels	\$57,989.06	\$35.00
24-0596	12/9/2024	DEVITA, MARK J	80 HUNTERS CHASE	Install roof mounted solar panels	\$70,460.00	\$35.00
I1-New Structures						
24-0594	12/3/2024	RED MILL CROSSINGS LLC	450 Mill Creek Dr	Construct a Mailbox Shelter	\$8,000.00	\$35.00
I3-Renovations						
24-0600	12/10/2024	Topper, Dominik	10 DEARDORFF DR	Home repairs	\$53,900.00	\$35.00

Permit No.	Issued Date	Owner	Project Addr.	Description	Est. Cost	Fee
Zoning Permit						
I3-Renovations						
R4-Shed						
24-0595	12/5/2024	GEORGE, RACHAEL	3280 YORK HAVEN RD	1 Pre Fab Shed	\$53,900.00	\$35.00
Total I3-Renovations:					\$1,000.00	\$70.00
Total R4-Shed:					\$1,000.00	\$70.00
Total Zoning Permit:					\$191,349.06	\$210.00
<hr/>						
Total Permits:					\$415,138.12	\$2,548.50

NEWBERRY TOWNSHIP SEWER

December 17, 2024

FIELD AND PLANT REPORT

- Continue plant and pump station operations, maintenance and repairs.
- Red Mill Crossing Building #3 Sewer Permit Processed
- Conewago Pump Station #1 Meter Totalizer Repair Completed 12-11-24.
- Replaced all 12 PS Mercury Level controllers to Electronic units.
- Training 1 new employee started August 13th. (other new hire resignation Dec.13th)
- Red Mill Crossing Flow metering Phase I complete, results submitted to PA DEP.
- IROQUOIS PS subdrainage MH Replacement completed by DeTraglia Excavating.
- Lexington Phase 6 has 9 remaining lots.
- Old Trail Sewer Property Connections Deadline was December 5th.
- Belt Press Rebuild Project started. (in house)
- Attended Draft Budget meetings.
- Met for Plant UV Upgrade and Cly Road Extension Ongoing.
- New hire studying for CDL Permit.
- Submitted Sludge samples for Landfill Disposal Permit Renewal.

Submitted by Brent Zeiders, Wastewater Services Coordinator



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
December 17, 2024**

Township Business:

- We continue to work on the reporting and application processes for the grants that have been awarded.
- We continue to gather documentation due for special conditions and preparing for reimbursement forms for the \$2MM RACP grant for the Emergency Services Building. Reimbursement will not be received in 2024. There are outstanding documentation and we do not possess an occupancy permit.
- RACP grant for Admin. Building renovation was submitted. Awaiting awards.
- The Pleasant Drive bridge rebuilding project through the PennDOT Multi-Modal grant process continues to move forward. Bidding process anticipated for 2025 Q1. We received the official agreement executed. PennDOT is currently reviewing the bridge plans. Once they sign off, bidding will be scheduled.
- Recycling Grant has been submitted, awaiting recycling grant funds.
- **Planning Commission, Zoning Hearing Board hearings, and Board of Supervisor meetings are now being held at the new Emergency Services Building.**
- GTR (Greenways, Trails, and Recreation) DCED grant submission for the Dolan Park Phase 2 project have been submitted. The York Open Space grant submission for Dolan Park Phase 2 in order to reduce our match amount was submitted. We have also submitted grant requests for Local Share Account (LSA) grants for the street sweeper and Police items.
- Police Association contract will expire Dec. 31, 2024. Contract negotiations were unsuccessful. The Police Association and the Township will now enter interest arbitration scheduled for April 2025.
- We submitted for a DCED MTF (multi-modal transportation fund) grant. This grant requires no match. The grant would provide sidewalks and crossing connectivity between Reeser's Estates and Lexington Estates to the planned recreation site on York Haven Road. Awaiting award.
- Our request for appropriations grant from Sen. Casey for the MS4 storm drain reconstruction in Valley Green passed the Senate and now has been placed on the appropriations submission to the House. We are awaiting the House to approve the appropriations bill.
- The draft budget was advertised. There will be several updates discussed in the meeting and is on the agenda for approval.
- A request was made to PennDOT for a cross walk on Yorktown Rd. at the Horn Pub location. I did a follow-up email this week and still have not had any response.

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 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.

This will be my last Manager report as I am retiring on Jan. 3, 2025 It has been my pleasure serving the residents of Newberry Township as a member of the Municipal Authority, Elected Board Supervisor, and as Township Manager. Wishing you all a Merry Christmas and a Happy New Year!

**Newberry Township
Board of Supervisors
Treasurer's Report
December 17, 2024**

- The current draft budget reviewed at the November 6th workshop was approved for advertising. The final budget will be approved at this Board of Supervisors meeting.
- Receiving quotes for Cyber Insurance renewal for 2025.
- All signers on the Township bank accounts have been updated for new Twp. Manager.
- Zelenkofske Axelrod will be doing a year-end audit the last week of January and first week of February.
- Conducted a "dependent audit" to ensure eligibility on health insurance plan.

Respectfully Submitted,
Jane Deamer
Comptroller

Newberry Township

CHECK LIST

November 20, 2024

	Name	Account	Amount
Nov 20, 24			
	3rd Element Consulting, Inc.	410.450 · Contracted Services	2,091.00
	3rd Element Consulting, Inc.	410.450 · Contracted Services	1,050.00
	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
	American United Life Ins Co.	130.800 · Due from Municipal Authority	168.38
	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.	487.159 · Group Life Ins. Police	75.40
	American United Life Ins Co.	487.159 · Group Life Ins. Police	75.40
	ANDOCO,INC	430.450 · Contracted Services	134.20
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	430.450 · Contracted Services	125.20
	AT&T Mobility	401.321 · Telephone - Basic	67.07
	AT&T Mobility	130.800 · Due from Municipal Authority	180.67
	AT&T Mobility	430.321 · Telephone	121.30
	AT&T Mobility	410.324 · Mobile Communications	521.30
	AT&T Mobility	415.321 · Telephone	48.55
	BFPE INTERNATIONAL	410.370 · Building Maintenance	190.75
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Brown's Court Reporting Service	414.451 · Stenographic Services	218.75
	Central Penn Propane LLC	409.232 · Propane-MESB	256.02
	Central Penn Propane LLC	409.230 · Heating -Propane	209.85
	Central Penn Propane LLC	409.230 · Heating -Propane	349.75
	Cintas	410.210 · Office Supplies	165.25
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	216.91
	DUTY'S LOCK AND KEY	409.370 · Repairs and Maintenance	5.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	113.46
	Fleet Pride	430.220 · Operating Supplies	104.30
	Guernsey	414.210 · Office Supplies	37.52
	Guernsey	410.220 · Operating Supplies	91.50
	Hard Chrome Specialists, Inc	430.375 · Vehicle Repair Services	1,050.18
	Hinton & Associates	401.220 · Operating supplies	135.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,995.62
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	10,432.92

Newberry Township

CHECK LIST

November 20, 2024

Name	Account	Amount
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,704.18
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	10,432.92
Iron Rose K9, Inc	410.461 · Training	1,800.00
Brian John	430.251 · Vehicle Parts	67.30
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	3,785.85
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	3,912.50
Lawson Products	430.220 · Operating Supplies	54.19
Lawson Products	430.220 · Operating Supplies	841.36
Leaf	410.450 · Contracted Services	214.00
Life Source Water Service	409.220 · Supplies	30.23
HB McClure	409.370 · Repairs and Maintenance	450.00
MediaOnePA	401.341 · Advertising - Newsletter	87.80
MediaOnePA	401.314 · Legal Services	104.36
MediaOnePA	401.314 · Legal Services	187.16
MediaOnePA	401.314 · Legal Services	120.92
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	700.00
Gary Morrow	413.316 · SEO Services	95.00
Gary Morrow	413.316 · SEO Services	130.00
MPL Law Firm, LLP	410.314 · Special Legal Services	1,920.00
MPL Law Firm, LLP	401.314 · Legal Services	200.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	60.00
MPL Law Firm, LLP	410.314 · Special Legal Services	8,340.00
MPL Law Firm, LLP	401.314 · Legal Services	2,078.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	293.00
MPL Law Firm, LLP	401.314 · Legal Services	2,814.00
MPL Law Firm, LLP	401.314 · Legal Services	266.00
MPL Law Firm, LLP	401.314 · Legal Services	600.00
MPL Law Firm, LLP	401.314 · Legal Services	110.00
MPL Law Firm, LLP	401.314 · Legal Services	213.00
MPL Law Firm, LLP	401.314 · Legal Services	800.00
MPL Law Firm, LLP	401.314 · Legal Services	100.00
MPL Law Firm, LLP	401.314 · Legal Services	50.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	884.41
ORKIN	401.450 · Contracted Services	110.99
Paul B, LLC	430.251 · Vehicle Parts	281.92
Pennsylvania American Water	409.366 · Public Water	606.60
PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	70.00
Pillar+Aught	410.314 · Special Legal Services	250.00
Pillar+Aught	401.314 · Legal Services	600.00
Pillar+Aught	410.314 · Special Legal Services	1,325.00
Pillar+Aught	410.314 · Special Legal Services	3,575.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,585.23
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,727.52

Newberry Township

CHECK LIST

November 20, 2024

Name	Account	Amount
Principal Financial Group	227.100 · 5% Pension Contribution W/H	577.35
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	340.64
Reeser's Service Center	410.250 · Vehicle Repair	25.00
Reeser's Service Center	430.375 · Vehicle Repair Services	116.95
ROWE'S Print Shop	410.220 · Operating Supplies	93.37
Tactical Data Group, LLC	401.450 · Contracted Services	4,800.00
Teamsters	218.000 · Union Dues w/h	303.00
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	188.77
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	761.88
YORK MATERIALS GROUP	430.372 · Highway/Street Gen. Services	46,764.48
York Co. Conserv. Distr. Clean Water Fund	409.370 · Repairs and Maintenance	500.00
		199,800.69

Nov 20, 24

Bills List

11/20/2024

General Fund Hydrant

Date	Payee	Amount
11/18/2024	PA American Water	\$1,005.84
11/18/2024	The York Water Co	\$ 145.44
		<u>\$1,151.28</u>

General Fund Recreation

Date	Payee	Amount
11/20/2024	Susan Heimberger	\$72.00
11/20/2024	Nate Morgan	\$36.00
		<u>\$108.00</u>

Liquid Fuels

Date	Payee	Amount
11/20/2024	Lewisberry Boro Electric	\$8.00
11/20/2024	Adams Electric	\$45.41
		<u>\$53.41</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
11/20/2024	Susquehanna Fire Co #1	\$ 15,000.00
11/20/2024	MPL Law Firm	\$ 120.00
		<u>\$ 15,120.00</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

November 21, 2024

r	Name	Account	Amount
Nov 21, 24	Evoqua Water Technologies LLC	429.500 · Chemicals	6,925.80
	Cintas Corporation #395	429.440 · Uniforms	138.15
	Cintas Corporation #395	429.440 · Uniforms	138.15
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,178.72
	Met-Ed	429.350 · Pumping Station Utilities	1,528.55
	Bob's Outdoor Power, Inc.	429.490 · Vehicle Expense	78.57
Nov 21, 24			<u>15,987.94</u>

Sewer Operations BILLS LIST

November 26, 2024

	Name	Account	Amount
Nov 26, 24			
	Cintas Corporation #395	429.440 · Uniforms	121.13
	Cintas Corporation #395	429.440 · Uniforms	124.22
	Corish's Garage, Inc.	429.490 · Vehicle Expense	99.62
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	10,550.00
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
	Newberry Township	402.120 · Salary - Admin Assistant	3,098.46
	Newberry Township	402.120 · Salary - Admin Assistant	885.48
	Newberry Township	402.120 · Salary - Admin Assistant	55.76
	Newberry Township	402.161 · Social Security	251.58
	Newberry Township	402.163 · Medicare	59.02
	Newberry Township	486.356 · PSATS/UC	1.04
	Newberry Township	402.156 · Blue Cross	3,704.18
	Newberry Township	402.156 · Blue Cross	83.64
	Newberry Township	402.158 · Group Life (NABCO)	48.70
	Newberry Township	402.340 · Office Telephone	68.45
	Newberry Township	402.210 · Materials and Supplies	42.06
	Newberry Township	402.210 · Materials and Supplies	293.00
	Newberry Township	402.325 · Postage	282.76
	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	3,822.00
	Newberry Township	429.149 · Call Out Time	52.00
	Newberry Township	487.161 · Social security tax expense	1,204.03
	Newberry Township	487.163 · Medicare tax expense	281.59
	Newberry Township	486.356 · PSATS/UC	40.42
	Newberry Township	487.156 · Blue Cross/Blue Shield	10,432.92
	Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
	Newberry Township	487.158 · Group life (Plant NABCO)	168.38
	Newberry Township	429.491 · Vehicle Fuel	374.62
	Newberry Township	429.340 · Plant Telephone	180.67
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	429.560 · Training/conf/seminar - plant	119.99
	Newberry Township	429.560 · Training/conf/seminar - plant	119.99
Nov 26, 24			<u><u>55,703.60</u></u>

Newberry Township

CHECK LIST

December 4, 2024

	Name	Account	Amount
Dec 4, 24			
	P Daniel Atland PA IOLTA Trust	480.200 · Tax Refunds	8.08
	P Daniel Atland PA IOLTA Trust	130.900 · Due from Fire Tax	0.56
	Corelogic	480.200 · Tax Refunds	4.42
	Corelogic	130.900 · Due from Fire Tax	0.30
	Joseph A Esch	480.200 · Tax Refunds	8.06
	Joseph A Esch	130.900 · Due from Fire Tax	0.56
	Penn Charter Abstract	480.200 · Tax Refunds	5.40
	Penn Charter Abstract	130.900 · Due from Fire Tax	0.37
	Premier Home Settlements	480.200 · Tax Refunds	17.86
	Premier Home Settlements	130.900 · Due from Fire Tax	1.23
	Jeffrey L & Susan L Shirey	480.200 · Tax Refunds	30.63
	Jeffrey L & Susan L Shirey	130.900 · Due from Fire Tax	2.12
	VH Newberry LLP	480.200 · Tax Refunds	1,129.08
	VH Newberry LLP	130.900 · Due from Fire Tax	77.87
	Wells Fargo	480.200 · Tax Refunds	311.29
	Wells Fargo	130.800 · Due from Municipal Authority	21.47
	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
	Advexure, LLC	410.180 · Investigative Expense	500.00
	Advexure, LLC	410.260 · Minor Equipment	499.00
	AG-Industrial	430.251 · Vehicle Parts	496.38
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	86.92
	ANDOCO,INC	430.450 · Contracted Services	134.20
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	401.450 · Contracted Services	15.50
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	185.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	223.70
	CONCENTRA	410.192 · Health and Welfare	218.00
	Concept Excavating	430.372 · Highway/Street Gen. Services	2,500.00
	Jane Deamer	410.210 · Office Supplies	3.17
	Dresslers Electric	430.251 · Vehicle Parts	449.90
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	674.40
	ELECTRONIC SYSTEMS INSTALLERS INC.	410.195 · Alarm,Permit,Fine Expenses	674.40
	Bruce & Debra Etter	361.310 · Subdivision Review	275.00
	Bruce & Debra Etter	361.310 · Subdivision Review	300.00
	General Code	408.310 · Contracted Engineering Services	1,195.00
	Guernsey	401.210 · Office Supplies	68.96
	Highway Equipment & Supply Co.	430.251 · Vehicle Parts	659.43
	John Deere Financial	430.375 · Vehicle Repair Services	2,089.26
	J&W Hardware	430.220 · Operating Supplies	35.04

Newberry Township

CHECK LIST

December 4, 2024

Name	Account	Amount
J&W Hardware	430.220 · Operating Supplies	202.27
J&W Hardware	430.220 · Operating Supplies	29.99
J&W Hardware	401.800 · Special Events Expenses	15.29
J&W Hardware	401.800 · Special Events Expenses	42.66
J&W Hardware	401.800 · Special Events Expenses	55.64
J&W Hardware	401.800 · Special Events Expenses	13.49
J&W Hardware	430.220 · Operating Supplies	9.89
J&W Hardware	401.250 · Vehicle Parts	32.01
J&W Hardware	401.800 · Special Events Expenses	25.98
J&W Hardware	410.370 · Building Maintenance	23.00
J&W Hardware	410.370 · Building Maintenance	20.69
KINSLEY CONSTRUCTION	430.372 · Highway/Street Gen. Services	1,394.50
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	364.15
Lawson Products	430.220 · Operating Supplies	162.57
Life Source Water Service	409.220 · Supplies	25.24
Martin Paving, Inc	430.372 · Highway/Street Gen. Services	1,099.00
Martin Paving, Inc	430.372 · Highway/Street Gen. Services	15,772.16
Met-Ed	409.361 · Electricity	469.75
Met-Ed	409.362 · Electricity-MESB	1,106.43
Gary Morrow	413.316 · SEO Services	90.00
Pencor Services, Inc	410.326 · Communications/Radio Purchases	60.00
Pennsylvania One Call System	430.450 · Contracted Services	77.70
PENNY PRESS OF YORK, INC.	401.210 · Office Supplies	221.40
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,550.91
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,736.69
Principal Financial Group	227.100 · 5% Pension Contribution W/H	579.20
Reserve Account	401.215 · Postage	500.00
Tactical Data Group, LLC	401.450 · Contracted Services	3,837.50
Tactical Data Group, LLC	419.450- Contracted Services	962.50
Turner	430.251 · Vehicle Parts	150.13
Turner	430.251 · Vehicle Parts	19.32
Turner	430.251 · Vehicle Parts	71.50
Turner	430.251 · Vehicle Parts	300.26
Pa Turnpike Toll by Plate	410.220 · Operating Supplies	4.70
Verizon	410.324 · Mobile Communications	42.56
THE UPS STORE	410.220 · Operating Supplies	15.69
York Building Products	430.372 · Highway/Street Gen. Services	1,818.19
		<u>47,635.22</u>

Dec 4, 24

Bills List 12/4/2024

General Fund Hydrant

Date	Payee	Amount
12/4/2024	Veolia Water	\$3,495.71

\$3,495.71

General Fund Recreation

Date	Payee	Amount
12/4/2024	Met Ed	\$165.04
12/4/2024	Newberry Twp	\$954.60
12/4/2024	Walter's Portable Toilets	\$180.00
		<u>\$1,299.64</u>

Liquid Fuels

Date	Payee	Amount
12/4/2024	Daniel Krieg	\$530.05
12/4/2024	Met Ed	\$595.14

\$1,125.19

National Night Out

Date	Payee	Amount
none		\$0.00

Fire Tax

Date	Payee	Amount
12/4/2024	Newberry Twp	\$ 104.48
		<u>\$ 104.48</u>

Special Events

Date	Payee	Amount
12/4/2024	Newberry Township	\$ 269.99
12/4/2024	Newberry Township	\$ 123.48
		<u>\$ 393.47</u>

MESB Construction-PLGIT

Date	Payee	Amount
none		\$ -

MESB Construction-Traditions

Date	Payee	Amount
none		\$ -

Sewer Operations

BILLS LIST

December 5, 2024

	Name	Account	Amount
Dec 5, 24			
	Core & Main	429.991 · Manhole Maintenance	403.38
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	674.40
	Electronic System Installers	429.540 · Contracted Services - Plant	674.40
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,987.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	44.99
	Bob's Outdoor Power, Inc.	429.260 · Minor Equip Purchase	450.49
	Cintas Corporation #395	429.440 · Uniforms	121.13
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
	Monarch Products	429.991 · Manhole Maintenance	12.00
	Monarch Products	429.991 · Manhole Maintenance	387.00
	J&W Hardware	429.210 · Materials & supplies - Plant	358.39
Dec 5, 24			<u>12,238.18</u>

Newberry Township

CHECK LIST

December 9, 2024

	Name	Account	Amount
Dec 9, 24			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,447.12
	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	7.41
	Card Member Services	401.210 · Office Supplies	44.97
	Card Member Services	401.210 · Office Supplies	57.24
	Card Member Services	401.210 · Office Supplies	21.08
	Card Member Services	401.220 · Operating supplies	119.62
	Card Member Services	401.450 · Contracted Services	37.16
	Card Member Services	401.374 · Vehicle Repair Services	604.45
	Card Member Services	130.300 · Due From Recreation Fund	15.00
	Card Member Services	401.374 · Vehicle Repair Services	6.75
	Card Member Services	401.210 · Office Supplies	19.00
	Card Member Services	401.210 · Office Supplies	27.98
	Card Member Services	401.420 · Dues, Subscriptions, Membership	15.89
	Card Member Services	415.210 · Office Supplies	14.99
	Card Member Services	410.210 · Office Supplies	21.63
	Card Member Services	410.250 · Vehicle Repair	175.12
	Card Member Services	410.370 · Building Maintenance	748.36
	Card Member Services	410.461 · Training	175.00
	Card Member Services	410.461 · Training	30.00
	Card Member Services	401.800 · Special Events Expenses	269.99
	Card Member Services	410.341 · Advertising	19.87
	Card Member Services	410.260 · Minor Equipment	686.00
	Card Member Services	410.250 · Vehicle Repair	66.90
	Card Member Services	410.260 · Minor Equipment	125.80
	Card Member Services	410.260 · Minor Equipment	21.99
	Card Member Services	410.260 · Minor Equipment	44.99
	Card Member Services	410.260 · Minor Equipment	111.75
	Card Member Services	410.220 · Operating Supplies	745.83
	Card Member Services	410.370 · Building Maintenance	177.96
	Card Member Services	410.461 · Training	352.98
	Card Member Services	410.461 · Training	175.00
	Card Member Services	410.220 · Operating Supplies	48.00
	Card Member Services	401.210 · Office Supplies	14.60
	WEX Bank	410.231 · Vehicle Fuel	3,181.82
	WEX Bank	401.231 · Vehicle Fuel	33.34

12/05/24

Newberry Township

CHECK LIST

December 9, 2024

Name	Account	Amount
WEX Bank	130.800 · Due from Municipal Authority	293.47
WEX Bank	430.231 · Vehicle Fuel	1,157.81
WEX Bank	414.231 · Gasoline	35.49
WEX Bank	130.300 · Due From Recreation Fund	
		<u>22,767.05</u>

Dec 9, 24

Sewer Operations**BILLS LIST****December 12, 2024**

	Name	Account	Amount
Dec 12, 24			
	Monarch Products	429.991 · Manhole Maintenance	2,768.00
	Hach Company	429.500 · Chemicals	280.76
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	18.06
	Waste Management	429.463 · Sludge Belt Press O & M	13,274.00
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	9,783.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	3,459.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	730.50
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	149.63
	DeTraglia Excavating	429.991 · Manhole Maintenance	4,400.00
	DeTraglia Excavating	429.991 · Manhole Maintenance	11,400.00
	John Belaus	429.440 · Uniforms	108.79
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	118.05
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	81.08
	R.F. Fager Co.	429.370 · Maintenance & repairs - plant	105.53
	R.F. Fager Co.	429.370 · Maintenance & repairs - plant	5.57
	CPWQA	429.560 · Training/conf/seminar - plant	30.00
	PA SEO	429.560 · Training/conf/seminar - plant	125.00
	Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	11,315.37
Dec 12, 24			<u>58,152.34</u>