

JUNE 2025
Monthly Report



### **EMS**

# LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month 141

911 Calls 139

Non-Emergency Transports

Non-Emergency Volume - Handled by Newberry Sta 2-8

1

## Total of 911s in Newberry Township

Total for Month ∓	113	2	
Station	Newberry (Sta 2-8)	Harrison Street (Sta 2-1)	Emigsville (Sta 2-5)

### First Due Emergency Summary

Incident Count	116	
Scene Zone	YORK - NEWBERRY TOWNSHIP (67945)	

# Newberry Township Monthly Report

# Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responces	ļļ.
YORK - CONEWAGO TOWNSHIP (67910)		. ∞
YORK - FAIRVIEW TOWNSHIP (67919)		S
YORK - MANCHESTER TOWNSHIP (67939)		7
YORK - YORK HAVEN BOROUGH (67970)		7
YORK - MANCHESTER BOROUGH (67938)		7
YORK - WARRINGTON TOWNSHIP (67960)		2
YORK - MOUNT WOLF BOROUGH (67942)		<del></del>
YORK - LEWISBERRY BOROUGH (67934)		£m.
YORK - EAST MANCHESTER TOWNSHIP (67917)		₹~~
YORK - YORK CITY (67001)		<del></del>
YORK - DOVER TOWNSHIP (67915)		
Total 2nd Due Responces		26

# Newberry Township Monthly Report

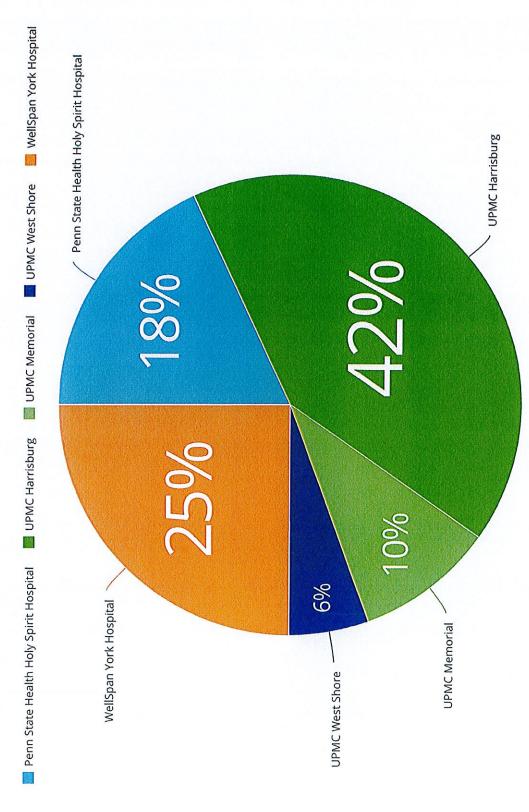
Call Summary Report (Monthly)

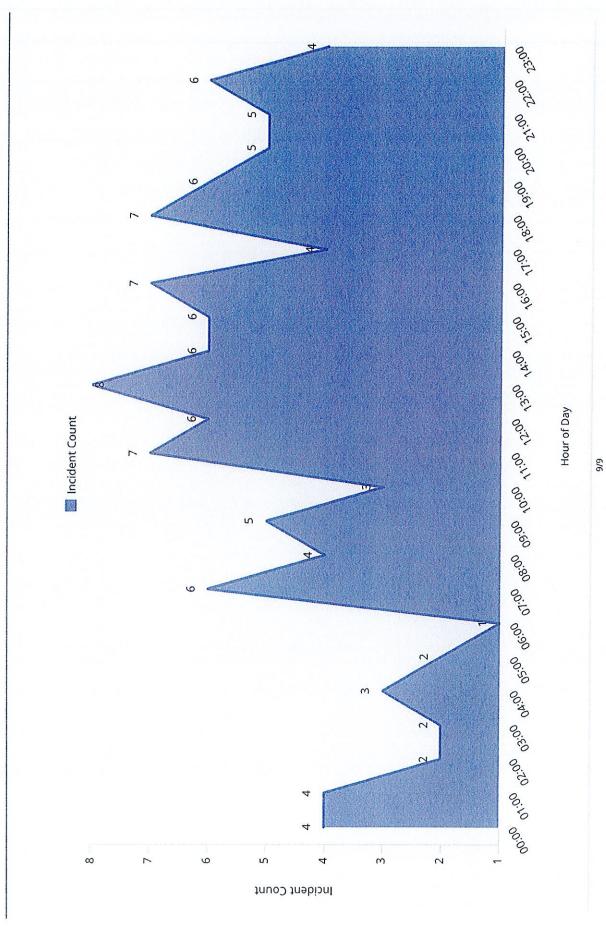
Disposition		Count	
	Emergency Response (Primary Response Area)	Non-Emergency Interfacility Transfer	Grand To
Cancelled (No Patient Contact)	9		The second secon
Cancelled (Prior to Arrival at Scene)	1		
Cancelled on Scene/No Patient Found			
Patient Evaluated, No Treatment/Transport Required	9		
Patient Refused Evaluation/Care (Without Transport)	15		
Patient Treated, Released (AMA)	4		
Patient Treated, Released (per protocol)	2		Annual Commence of the transfer or continued
Patient Treated, Transported by Law Enforcement			And the state of t
Patient Treated, Transported by Private Vehicle			The state of the s
Transported Lights/Siren	9		
Transported No Lights/Siren	78		2
NA	E		
Grand Total	139		2

Average Scene Time 16m:39s Scene Time Response Time - Newberry Station to Scene Zone ... Average Responce Time 10m:17s 2m:9s Chute **Chute Time** 

Total Call Time	Total Call Time Th: 15m: 13s
Turnaround Time (No Intercepts)	Turnaround Time 42 m;46s
Transport Time	Transport Time 20m;60s









### Fire Department



### June 2025 Monthly Report

Newberry Township Incidents		
Assist P.D.		3
Basic Rescue		1
Carbon Monoxide (CO) Detector		1
Fire Alarm		4
Gas Leak Inside		1
Investigation Inside		1
Medical Assist		3
MVA		1
Public Service		2
Structure Fire		1
Transformer Fire/Explosion		1
Trash Fire		1
Wires down	1	
árgteg.		1

Structure Fire	2
Other	1
TOTAL	3

Fire Calls Training Fundraising Other



### June 2025 Monthly Report

 Department Updates	
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**Upcoming Events and Fundraisers** 

Event Name	Date and Time
Rib night at Lydian stone	August 2nd
Pig raffle	TBD



### June 2025 Monthly Report

Newberry Township Incidents	
Structure Fire	2
Medical Assist	4
MVA	1
Gas Leak Inside	3
Fire Police	2
Alarm	5
Brush Fire	1
Special Rescue	1
Carbon Monoxide (CO) Detector	1
Investigation Inside	1
	F

Mutual Aid (outside township)	
Vehicle Fire	1
Structure Fire	1
	:
TOTAL	2

Fire Calls
Training
Fundraising
Other

Total Man Hours



### June 2025 Monthly Report

 Department Updates	

**Upcoming Events and Fundraisers** 

Event Name	Date and Time
Hand Tools (training)	July 29th 6pm
Work Detail	July 31st 6pm
Dept Meeting	Aug 4th 6pm
NNO	Aug 5th 6-8pm



### June 2025 Monthly Report

Newberry Township Incidents	
MVA	2
Fire Police	4
Fire Alarm	5
Special Rescue	1
Outside Fire	1
Wires/Pole Fire	1
Medical Assist	. 6
Gas Leak Inside	2
Gas Leak Outside	1
Carbon Monoxide (CO) Detector	1
Structure Fire	2
Public Service	3
Investigation Inside 1	
Basic Rescue	1
Vehicle Fire	1
Table 2 Mis -	21 TH

MVA	3
Structure Fire	1
Vehicle Fire	1
Fire Police	1
Other	1
TOTAL	7

Fire Calls	181
Training	155
Fundraising	į
Other	
Total Man Hours	336



### June 2025 Monthly Report

 Department Updates	
Rescue 31 is back in service.	

**Upcoming Events and Fundraisers** 

Event Name	Date and Time July 18, August 1 & 15 at 5:30 pm	
Bingo		
Vehicle Rescue	July 17 @ 6:30 pm	
Search & Rescue at YCFS	July 24 @ 6:30 pm	
Micro Hospital Tour	July 31 at 7 pm.	
Cash Raffle Tickets are \$20	August 26 is drawing.	
Chicken BBQ	July 19 & August 16 at 11 am	

### Newberry Township Police Department





June 2025 Monthly Report

### NEWBERRY TOWNSHIP EST 1741 POLICE YORKGUUIY

### **NEWBERRY TOWNSHIP POLICE**



Steven D. Lutz Chief of Police

July 16, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1074 calls for June 2025. Listing calls by criteria: 3 Aggravated Assaults, 11 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 4 DUI's, 5 Simple Assaults, 3 Harassments, and 10 all other offenses. Additionally, officers responded to and investigated 1033 other calls for service including 9 Domestic related incidents and 14 traffic accidents. They issued 62 traffic citations, 145 warnings, issued 7 non-traffic citations and made 20 misdemeanor/felony criminal arrests.

Telephone: 717-938-2608 Fax: 717-938-2532

Respectfully.

Steven D. Lutz Chief of Police

# NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT June 2025

	tone designation	d d d d d d d d d d d d d d d d d d d	district dis	TITLE
Part I Offenses				
Murder				
Rape				
Robbery				
Agg Assault	1			8
Burglary				
Theft	11			11
MV Theft				1
Part II Offenses				
Drugs	7			4
DUI-DRUGS				-
DUI-ALCOHOL	3			3
<b>DUI-ALCOHOL AND DRUGS</b>				
Simple Assault	2			5
Sexual Assault				
Harassment	3			3
Non-Traffic Citations	7			7
All Other Offenses	10			10
Traffic Offenses				
Traffic Accidents	13	Ļ		14
Traffic Citations	52	3	1	62
Traffic Warnings	133	2		145
Service Calls			The second secon	
Domestic Incidents	6			6
All other calls(not criminal)	697	40	10	803
TOTAL CALLS	933 70	49	ı	1074

June 1, 2025 to June 30, 2025



### **NEWBERRY TOWNSHIP POLICE**



Steven D. Lutz Chief of Police

### K-9 Report

Telephone: 717-938-2608

### Newberry Township Police Department Monthly K-9 Statistics

### June 2025

West of the second seco	Sgt. Martinez	Ofc. Vozzella ⊯	Totals
Shifts Worked _ Patrol	8	0	0
Training Days	1	0	1
On Duty incidents	0	0	0
Off:Duty Incidents	2	0	2

6/19 - Narcotics Search of YCP - No response due to scheduling

6/21 - Robbery Suspect Search (PSP) - No response due to distance



### Memorandum

TO:

Newberry Township Board of Supervisors

FROM:

William J. Rudy, PE

Newberry Township Engineer

DATE:

July 15th, 2025

SUBJECT:

**Engineer's Report** 

Engineer's Reference No. NBTWPMTG25

### **Township**

### 2025 Road Program

- Work is complete except for line striping.
- Pay Application #1 in the amount of \$375,633.86 is on the agenda for the July meeting.

### Pleasant Drive Bridge Project

- Culvert has been installed. Contractor is working on backfill of the box and restoration of the road.
- Pay Application #2 in the amount of \$68,700.14 is on the agenda for the July meeting.

### New Subdivision/Land Development/Conditional Use Submissions

 Planning Commission recommended approval of the Minor Subdivision and waivers at 1055 Yocumtown Road at the July 14<sup>th</sup> meeting.

### MS4 Updates

None

### Miscellaneous

- Processing Road Cut Permits
- Waiting on emergency permit for the work at Maple Hill Drive.
- Meeting was held with MSC Ventures (Developer) regarding a Mobile Home Development at 300 Ridge Road. Sketch Plan to be submitted to the Township for Review.

### **Sewer Department**

### **Generator Upgrade Project**

- The preconstruction meeting was held on June 18<sup>th</sup>, 2025, and NTP was issued.
- Submittals currently under review.
- Generator Lead Time is 23-26 weeks.

### **Miscellaneous**

- Sewer committee was held on June 5<sup>th</sup>, 2025. The next meeting is scheduled for August 7th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.
- UV Upgrade Part II Permit Re-submitted at the end June to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.



 Process Solutions has provided a proposal to provide the UV equipment through Costars. Waiting on the permit from DEP to sign the pre-purchase agreement for the equipment based on the board approval of the purchase at the June Board meeting. Currently the equipment is 22 weeks out.

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### Newberry Township Board of Supervisors Treasurer's Report July 22, 2025

- The Liquid Fuels audit was completed for the period of 2022 to 2024 with no exceptions noted.
- The insurance renewal for the Township has been submitted to Murray Insurance for quotes for the 2025-2026 timeframe.
- The budgeting process is beginning for the year 2026

Respectfully Submitted, Jane Deamer Comptroller

### Highway Department Board of Supervisors Meeting June 24, 2025

### **Current Work:**

Boom mowing various roads.

Flail Mowing along the road edges.

Street sweeping developments.

Delt with several storms with minor flooding all month long.

Finish up 2025 Road program paving on East Front Street and Conewago Road. Back up asphalt on Front Street. Conewago is paved but needs backed up yet. When we get the widener back, we will do this.

Back up Valley Green Road for the dirt and gravel project, Hydroseed edges of the road

Pour curb, patch around inlet, seed and mulch over pipe on Pheasant Run Drive to finish this project.

Mow, and Maintain Parks, Police Station, and Admin building.

Grade Stienhour Road, both sides of Stillhouse Lane.

Haul Police items to COG Auction.

Install new well pump at shelly park for concession stand.

Starting a project doing base repairs on various roads. Taylor road will be first.

Chrilon has the Pleasant Drive box culvert set and working on backfilling.

### **MAJOR PROJECT OVERVIEW**

Road Maintenance Status

Boom Mowing Ongoing
Roadside Mowing Ongoing

### **Building Maintenance**

### **Equipment**

Routine Maintenance. Repairs

### **Recreation Department**

Trash clean up Ongoing

Mowing parks Ongoing

### **Ongoing Projects**

Cleaning storm drains Pothole repairs Pa One Call locate tickets.

### **NEWBERRY TOWNSHIP SEWER**

July 22, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Continuing Vacuuming out all 12 pump station wet wells
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Currently have 6 waters shutoff and 1 sewer plugged for non payment
- Plant Generator replacement project scheduled to start
- Lexington Phase VI has 2 remaining lots
- Old Trail Sewer Extension, 6-connected, 7-paid but not connected, 1-Unpaid
- Training 1 new Laborer started 3-31-25
- Flushing and TV'ing Lexington Phases 5 + 6
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires scheduled to re-take CDL Knowledge Exam
- Replacement of all garage lights with LEDs is complete. (C+C Plumbing)
- Bid Package Opening for sludge disposal July 17th
- Meet with Cly Road Sewer residents ongoing
- Winters Engine performing Annual Generator Maint Contract

Submitted by Brent Zeiders, Wastewater Services Coordinator

### **Newberry Township**

### **Board of Supervisors Meeting**

### **Codes and Zoning Report**

### June 2025

**Permits Issued** 

**Building Permits: 17** 

Electrical Permits: 11

Mechanical Permits: 0

Plumbing Permits: 1

Zoning Permits: 19

Demolition Permits: 1

**Codes/Zoning Complaints** 

Total number of Complaints: 10

Complaints investigated: 10

Complaints Founded: 8

Complaints Unfounded: 2

Complaints Closed: 4

**Violations Reported** 

Camper: 0

High Vegetation: 4

Vehicles out of inspection: 3

Garbage/Trash Stockpiled: 2

Chickens: 0

Commercial Vehicles/Trailers: 1

No Building Permit: 1

**Violation Found** 

Chickens Free Ranging: 0

Commercial Vehicles: 0

Notice of Violation mailed.

Notice of Violations sent: 0

Warning Letters sent: 7

Cease and Desist: 1

**Complaints Filed with District Magistrate** 

Civil Complaints: 0

Criminal Complaints: 0

### NEWBERRY TOWNSHIP BOARD OF SUPERVISORS PARKS AND RECREATION REPORT JULY 22, 2025

Kolten Gouse has been appointed as Vice Chairman.

On November 1, the Park and Recreation Board will host a 5K run, walk, and dog walk costume contest. Eric Rittle will lead the event, raising funds for the proposed dog park. We will be seeking volunteers to assist. The event starts at 9 a.m.

We discussed the grants that have been submitted and are currently waiting to hear if any have been awarded.

Future fundraising was discussed. We will focus our fundraising efforts on the 5K run/walk.

The rental fees for ball fields and pavilions were discussed. After a brief conversation, it was decided to maintain the current rates for the remainder of this year but revisit the possibility of a rate increase before January 2026. Jane has agreed to meet with Wendy to review the rental frequency and the groups renting the pavilions and ball fields.

We have scheduled a park cleanup at Dolan Park on Sunday, August 17th, from 2 PM to 4 PM. The tasks that need to be addressed include power washing the remaining concrete under the pavilion, weed eating around the trees, and possibly laying down new mulch for better weed control. The entryway into the park has been washed out by water and requires milling. Additionally, the tree line is filled with dead branches and limbs that need to be removed. Some of these tasks will need to be coordinated with the road crew when they are available in the fall. Once the cleanup at Dolan Park is complete, the group will assess Shelly Park and set dates for its cleanup.

We also discussed Movie Night in the park and decided to consider budgeting for the event in 2026, as this expense needs to be planned for.

Respectfully submitted, Jane Harman Secretary

### **Newberry Township Events Committee**

### Report - July 11, 2025

The Newberry Township Events Committee held its first meeting on July 11, 2025. Key actions and updates include:

- Meeting Schedule Adopted: Future meetings set for August 4, September 8, October 6, November 3, and December 1, 2025, at 4:00 PM.
- Leadership Appointed:
  - Sue Ostrander appointed as Committee Lead.
  - o Dominish Miller appointed Outreach Lead.
  - o Tony Miller appointed Fundraising Lead.
- Music in the Park Event: Final planning completed for the July 12th event. Total expenses approximately \$271, with significant contributions covering entertainment costs.
- Concession Stand Cleanup: Scheduled for July 26, 2025, at 4:00 PM at Shelley Park.
- Upcoming Events Discussed:
  - o Harvest Moon Festival Proposed for October 4, 2025.
  - o Christmas Tree Lighting Approved for November 21, 2025.
  - 5K Run Collaboration Potential support for Parks and Recreation's November 1st event.

### Memorial Brick Project:

- Committee recommends approval to proceed with memorial bricks for K9 units, fire department, and police department personnel.
- o Bricks proposed at \$50 each, funded by respective departments.
- Location recommended under the American flag at MESB Building (separate from veterans' walkway).
- o Formal BOS approval will be requested.

### Ongoing Food Truck and Open Market Events:

- o Attendance and community response remain strong.
- Committee considering relocating future events to Shelley Park and combining them for better turnout.

### Budget:

 The Committee recommends that a detailed spreadsheet be maintained to track income and expenses.

### Special Meeting:

 The Committee has scheduled a special meeting on Tuesday, July 22<sup>nd</sup> at 12:00 PM for general discussions and issues of public interest.

The committee's next meeting is scheduled for August 4, 2025.

### Sewer Operations BILLS LIST

June 26, 2025

	Name	Account	Amount
Jun 26, 25			
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	C&C Plumbing & Electrical Service, Inc.	429.370 · Maintenance & repairs - plant	2,797.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	15,893.89
	Pennoni Associates Inc.	429.735 Plant Generator Expense	1,710.25
	Evoqua Water Technologies LLC	429.500 · Chemicals	7,580.30
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,330.00
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	0.00
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	900.00
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
Jun 26, 25			32,644.80

June 26, 2025

	Name	Account	Amount
l 00 05	Hame	Account	Amount
Jun 26, 25	Abbuta Classina Camian	440 272 Inchesial Consists	330.00
	Abby's Cleaning Service	410.373 · Janitorial Services	
	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	266.49
	American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	106.27
	American United Life Ins Co.	487,158 · Group Life Ins. Admin.	135.71
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,174.04
	ANDOCO,INC	430,450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ATLANTIC TACTICAL	410.260 · Minor Equipment	196.00
	ATLANTIC TACTICAL	410.260 · Minor Equipment	505.93
	BFPE INTERNATIONAL	410.370 · Building Maintenance	198.25
	CHEMSEARCH	430.220 · Operating Supplies	510.77
	Cintas Corp	401.450 · Contracted Services	68.27
	Cody Systems	410.450 · Contracted Services	7,011.70
	CONCENTRA	430.450 · Contracted Services	227.00
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
	HB McClure	409.370 · Repairs and Maintenance	629.31
	KINSLEY CONSTRUCTION	430.372 · Highway/Street Gen. Services	20,221.00
	Paul 8, LLC	430.220 · Operating Supplies	10.48
	Pa Turnpike Toll by Plate	430.220 · Operating Supplies	5.76
	Vulcan Construction Materials, LLC	430.372 · Highway/Street Gen. Services	13,550.12
	Vulcan Construction Materials, LLC	430.372 · Highway/Street Gen. Services	43,526.95
	Vulcan Construction Materials, LLC	430.372 · Highway/Street Gen. Services	8,904.23
Jun 26, 25			98,559.31

July 2, 2025

	Name	Account	Amount
Jul 2, 25			
	ANDOCO,INC	430.450 · Contracted Services	125.20
	A & H Equipment Company	430.375 · Vehicle Repair Services	6,210.85
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	74.90
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	110.33
	Bergey's Truck Centers	430.251 · Vehicle Parts	30.43
	Crumling Excavating, LLC	430.372 · Highway/Street Gen. Services	1,305.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.750 · Minor Equipment	630.00
	Hinton & Associates	430.450 · Contracted Services	135.00
	Hinton & Associates	401.450 · Contracted Services	805.00
	McCarthy Tire Service	430.375 · Vehicle Repair Services	471.45
	Met-Ed	409.361 · Electricity	552.27
	Met-Ed	409.362 · Electricity-MESB	1,181.15
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,670.00
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	110.00
	Monarch Products Co., Inc.	430.220 · Operating Supplies	350.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,166.79
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,392.17
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	637.79
	PSATS CDL Program	430.450 · Contracted Services	140.00
	REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	233.15
	TENNCO Supply	430.251 · Vehicle Parts	358.88
	York Building Products	430.372 · Highway/Street Gen. Services	2,610.45
Jul 2, 25			22,300.81

### Bills List 7/2/2025

General Fund F Date	lydrant Payee	Amount
		\$0.00
General Fund R		
Date	Payee	Amount
7/2/2025	Messicks	\$14.91
7/2/2025	Med Ed	\$152.60
7/2/2025	Newberry Twp	\$4,797.29
7/2/2025	Lauren Scharadin Walter's Portable	\$77.00
7/2/2025	Toilets	\$670.00
		\$5,711.80
Liquid Fuels		
Date	Payee	Amount
National Night (	Payee	\$0.00
7/2/2025	Renta Fiesta	\$250.00 \$250.00
Fire Tax		
Date	Payee	Amount
7/2/2025	Newberry Township	\$ 4,588.37
		\$ 4,588.37
Special Events		
Date	Payee	Amount
7/2/2025	Walter's Portable Toilets	\$ 145.00
		\$ 146.00
MESB Construct	ion-PLGIT	
Date	Payee	Amount
IIVIE		\$ -
MESB Construct	ion-Traditions	
Date	Payee	Amount
modE		\$ -

### Sewer Operations BILLS LIST

July 3, 2025

	July 3, 2025		
	Name	Account	Amount
Jul 3, 25			
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,847.00
	R.F. Fager Co.	429.991 · Manhole Maintenance	110.57
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	48.11
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	251.46
	Ascendance Trucks Penn, LLC	429.490 · Vehicle Expense	74.90
	Corish's Garage LLC	429.490 · Vehicle Expense	6.42
	Corish's Garage LLC	429.490 · Vehicle Expense	34.00
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	J&W Hardware	429.210 · Materials & supplies - Plant	317.52
	Dolan Oil Service, Inc.	429.370 · Maintenance & repairs - plant	265.00
	Pennoni Associates Inc.	402.460 · Engineering Expense	631.88
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	7,975.55
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	11,597.91
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	1,228.30
	Newberry Township	402.120 · Salary - Admin Assistant	3,207.38
	Newberry Township	402.120 · Salary - Admin Assistant	921.80
	Newberry Township	402.130 · Salary - Comptroller	1,858.40
	Newberry Township	402.161 · Social Security	371.23
	Newberry Township	402.163 · Medicare	86.84
	Newberry Township	402.156 · Blue Cross	3,799.61
	Newberry Township	402.156 · Blue Cross	83.64
	Newberry Township	402.158 · Group Life (NABCO)	51.83
	Newberry Township	402.340 · Office Telephone	68.85
	Newberry Township	402.210 · Materials and Supplies	42.84
	Newberry Township	402.325 · Postage	23.74
	Newberry Township	429.100 · Salary - WWSC	7,848.00
	Newberry Township	429.130 · Salary - Laborers	4,326.40
	Newberry Township	429.130 · Salary - Laborers	3,987.36
	Newberry Township	429.130 · Salary - Laborers	4,800.00
	Newberry Township	429.130 · Salary - Laborers	3,840.00
	Newberry Township	429.149 · Call Out Time	349.44
	Newberry Township	487.161 · Social security tax expense	1,559.39
	Newberry Township	487.163 · Medicare tax expense	364.69
	Newberry Township	486.356 · PSATS/UC	30.17
	Newberry Township	487.156 · Blue Cross/Blue Shield	12,243.31
	Newberry Township	487.156 · Blue Cross/Blue Shield	264.81
	Newberry Township	487.158 · Group life (Plant NABCO)	266.49
	Newberry Township	429.491 · Vehicle Fuel	278.86
	Newberry Township	429.340 · Plant Telephone	231.62
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	429.210 · Materials & supplies - Plant	485.24

07/02/25

### Sewer Operations BILLS LIST

July 3, 2025

 Name
 Account
 Amount

 Jul 3, 25
 76,168.91

July 8, 2025

	Name	Account	Amount
Jul 8, 25			
	Webster Bank	472.911 - Loan Interest	64,038.85
	Webster Bank	471.913 Loan Principal	150,000.00
Jul 8, 25			214,038.85

### Sewer Operations BILLS LIST

July 8, 2025

	Name	Account	Amount
Jul 8, 25			
	US Bank NA	471.912 · Sewer bond principal	160,000.00
	US Bank NA	472.922 · Sewer bond interest	17,192.50
Jul 8, 25			177,192.50

July 9, 2025

	Name	Account	Amount	
Jul 9, 25				
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10	
	Card Member Services	410.321 · Telephone-Internet	296.50	
	Card Member Services	130.800 · Due from Municipal Authority	98.84	
	Card Member Services	415.321 · Telephone	28.24	
	Card Member Services	401.321 · Telephone - Basic	98.82	
	Card Member Services	430.321 · Telephone	56.47	
	Card Member Services	401.321 · Telephone - Basic	28.24	
	Card Member Services	401.321 · Telephone - Basic	9.99	
	Card Member Services	401.215 · Postage	9.22	
	Card Member Services	401.210 · Office Supplies	33.31	
	Card Member Services	130.300 · Due From Recreation Fund	1,415.42	
	Card Member Services	430.750 · Minor Equipment	952.94	
	Card Member Services	130.300 · Due From Recreation Fund	265.10	
	Card Member Services	430.375 · Vehicle Repair Services	21.20	
	Card Member Services	410.220 · Operating Supplies	52.50	
	Card Member Services	410.461 · Training	220.00	
	Card Member Services	410.341 · Advertising	16.66	
	Card Member Services	410.460 · Meeting and Conferences	55.00	
	Card Member Services	410.461 · Training	252.54	
	Card Member Services	410.461 · Training	252.54	
	Card Member Services	410.461 · Training	256.20	
	Card Member Services	410.220 · Operating Supplies	212.64	
	Card Member Services	410.238 · Clothing and Uniforms	363.65	
	Card Member Services	410.220 · Operating Supplies	77.65	
	Card Member Services	410.238 · Clothing and Uniforms	209.95	
	Card Member Services	430.750 · Minor Equipment	19.05	
	Card Member Services	410.238 · Clothing and Uniforms	43.52	
	Card Member Services	410.461 · Training	911.25	
	WEX Bank	410.231 · Vehicle Fuel	3,243.84	
	WEX Bank	401.231 · Vehicle Fuel	0.00	
	WEX Bank	130.800 · Due from Municipal Authority	858.41	
	WEX Bank	430.231 · Vehicle Fuel	2,810.38	
	WEX Bank	414.231 · Gasoline		
	WEX Bank	130.300 · Due From Recreation Fund	152.69	
Jul 9, 25			26,029.86	

July 15, 2025

	Name	Account	Amount
Jul 15, 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
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,751.71
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	264.81
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,401.70
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Cintas Corp	401.450 · Contracted Services	72.37
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	190.61
	FISHER AUTO PARTS	430.251 · Vehicle Parts	20.08
	FISHER AUTO PARTS	430.251 · Vehicle Parts	20.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	9.81
	FISHER AUTO PARTS	430.251 · Vehicle Parts	80.14
	FISHER AUTO PARTS	430.251 · Vehicle Parts	24.96
	FISHER AUTO PARTS	430.251 · Vehicle Parts	49.18
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Guernsey	410.210 · Office Supplies	14.09
	Guernsey	401.210 · Office Supplies	105.07
	J&W Hardware	430.220 - Operating Supplies	17.99
	J&W Hardware	430.750 · Minor Equipment	239.99
	J&W Hardware	130.300 · Due From Recreation Fund	4.84
	J&W Hardware	130.300 · Due From Recreation Fund	64.16
	J&W Hardware	130.300 · Due From Recreation Fund	5.66
	J&W Hardware	130.300 · Due From Recreation Fund	17.62
	J&W Hardware	430.220 · Operating Supplies	23.92
	J&W Hardware	130.300 · Due From Recreation Fund	29.37
	J&W Hardware	430.220 · Operating Supplies	1.03
	J&W Hardware	430.220 · Operating Supplies	11.41
	J&W Hardware	430.372 · Highway/Street Gen. Services	147.53
	J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
	J&W Hardware	430.251 · Vehicle Parts	53.96
	J&W Hardware	430.220 · Operating Supplies	14.38
	J&W Hardware	130.300 · Due From Recreation Fund	46.72
	J&W Hardware	430.220 · Operating Supplies	85.19
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	37.50
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	45.10

July 15, 2025

AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	Name	Account	Amount
MediaOnePA         401.341 · Advertising · Newsietter         137.48           MediaOnePA         401.314 · Legal Services         245.12           MediaOnePA         130.800 · Due from Municipal Authority         62.96           MediaOnePA         130.300 · Due from Municipal Authority         62.96           MPL Law Firm, LLP         401.314 · Legal Services         199.00           MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66 <th>Life Source Water Service</th> <th>409.220 · Supplies</th> <th>16.73</th>	Life Source Water Service	409.220 · Supplies	16.73
MediaOnePA         401.314 · Legal Services         245.12           MediaOnePA         130.800 · Due from Municipal Authority         62.96           MediaOnePA         130.300 · Due From Recreation Fund         104.36           MPL Law Firm, LLP         401.314 · Legal Services         198.00           MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         401.314 · Legal Services         86.00           MPL Law Firm, LLP         401.314 · Legal Services         96.00           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         130.800 · Due from Municipal Authority         612.34           MPL Law Firm, LLP         401.314 · Legal Services         44.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66	MediaOnePA	401.341 · Advertising - Newsletter	422.26
MediaOnePA         130,800 · Due from Municipal Authority         62,96           MediaOnePA         130,300 · Due From Recreation Fund         104,36           MPL Law Firm, LLP         401,314 · Legal Services         198,00           MPL Law Firm, LLP         401,314 · Legal Services         51,00           MPL Law Firm, LLP         401,314 · Legal Services         85,00           MPL Law Firm, LLP         401,314 · Legal Services         664,67           MPL Law Firm, LLP         401,314 · Legal Services         462,00           MPL Law Firm, LLP         401,314 · Legal Services         462,00           MPL Law Firm, LLP         401,314 · Legal Services         462,00           MPL Law Firm, LLP         401,314 · Legal Services         121,00           MPL Law Firm, LLP         401,314 · Legal Services         121,00           MPL Law Firm, LLP         401,314 · Legal Services         121,00           MPL Law Firm, LLP         401,314 · Legal Services         264,00           MPL Law Firm, LLP         401,314 · Legal Services         102,67           MPL Law Firm, LLP         401,314 · Legal Services         102,66           MPL Law Firm, LLP         401,314 · Legal Services         102,66           MPL Law Firm, LLP         401,314 · Legal Services         102,66 <td>MediaOnePA</td> <td>401.341 · Advertising - Newsletter</td> <td>137.48</td>	MediaOnePA	401.341 · Advertising - Newsletter	137.48
MediaConePA         130.300 - Due From Recreation Fund         104.36           MPL Law Firm, LLP         401.314 - Legal Services         198.00           MPL Law Firm, LLP         401.314 - Legal Services         61.00           MPL Law Firm, LLP         401.314 - Legal Services         85.00           MPL Law Firm, LLP         401.314 - Legal Services         564.67           MPL Law Firm, LLP         401.314 - Legal Services         564.67           MPL Law Firm, LLP         401.314 - Legal Services         462.00           MPL Law Firm, LLP         401.314 - Legal Services         462.00           MPL Law Firm, LLP         401.314 - Legal Services         42.00           MPL Law Firm, LLP         401.314 - Legal Services         121.00           MPL Law Firm, LLP         401.314 - Legal Services         121.00           MPL Law Firm, LLP         401.314 - Legal Services         102.67           MPL Law Firm, LLP         401.314 - Legal Services         102.66           MPL Law Firm, LLP         401.314 - Legal Services         102.66           MPL Law Firm, LLP         401.314 - Legal Services         162.66           MPL Law Firm, LLP         401.314 - Legal Services         187.00           MPL Law Firm, LLP         401.314 - Legal Services         187.00	MediaOnePA	401.314 · Legal Services	245.12
MPL Law Firm, LLP         401.314 · Legal Services         198.00           MPL Law Firm, LLP         401.314 · Legal Services         51.00           MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         130.300 · Due From Recreation Fund         495.00           MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         440.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.313 · Engineering Services         186.50	MediaOnePA	130.800 · Due from Municipal Authority	62.96
MPL Law Firm, LLP         401.314 · Legal Services         51.00           MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         130.300 · Due From Recreation Fund         495.00           MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         44.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.313 · Engineering Services         181.00           MPL Law Firm, LLP         401.313 · Engineering Services         181.00<	MediaOnePA	130.300 · Due From Recreation Fund	104.36
MPL Law Firm, LLP         401.314 · Legal Services         85.00           MPL Law Firm, LLP         130.300 · Due From Recreation Fund         495.00           MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         401.314 · Legal Services         42.00           MPL Law Firm, LLP         401.314 · Legal Services         44.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         400.00           MPL Law Firm, LLP         401.314 · Legal Services         400.00           MPL Law Firm, LLP         401.314 · Legal Services         2492.31           Pennoni Associates         401.313 · Engineering Services         2492.31           Pennoni Associates         401.313 · Engineering Services         181	MPL Law Firm, LLP	401.314 · Legal Services	198.00
MPL Law Firm, LLP         130.300 · Due From Recreation Fund         495.00           MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         130.800 · Due from Municipal Authority         612.34           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.313 · Engineering Services         184.00           Pennoni Associates         401.313 · Engineering Services	MPL Law Firm, LLP	401.314 · Legal Services	51.00
MPL Law Firm, LLP         401.314 · Legal Services         564.67           MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         130.800 · Due from Municipal Authority         612.34           MPL Law Firm, LLP         401.314 · Legal Services         14.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.313 · Engineering Services         2.492.31           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services	MPL Law Firm, LLP	401.314 · Legal Services	85.00
MPL Law Firm, LLP         401.314 · Legal Services         462.00           MPL Law Firm, LLP         130.800 · Due from Municipal Authority         612.34           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         284.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         126.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Servic	MPL Law Firm, LLP	130.300 · Due From Recreation Fund	495.00
MPL Law Firm, LLP         130.800 - Due from Municipal Authority         612.34           MPL Law Firm, LLP         401.314 - Legal Services         44.00           MPL Law Firm, LLP         401.314 - Legal Services         121.00           MPL Law Firm, LLP         401.314 - Legal Services         264.00           MPL Law Firm, LLP         401.314 - Legal Services         264.00           MPL Law Firm, LLP         401.314 - Legal Services         102.67           MPL Law Firm, LLP         401.314 - Legal Services         102.66           MPL Law Firm, LLP         401.314 - Legal Services         102.66           MPL Law Firm, LLP         401.314 - Legal Services         102.66           MPL Law Firm, LLP         401.314 - Legal Services         187.00           MPL Law Firm, LLP         401.314 - Legal Services         400.00           MPL Law Firm, LLP         401.314 - Legal Services         814.00           Pennoni Associates         401.313 - Engineering Services         2.492.31           Pennoni Associates         401.313 - Engineering Services         1.831.76           Pennoni Associates         401.313 - Engineering Services         168.50           Pennoni Associates         401.313 - Engineering Services         599.10           Pennoni Associates         401.313 - Engineering	MPL Law Firm, LLP	401.314 · Legal Services	564.67
MPL Law Firm, LLP         401.314 · Legal Services         44.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         440.00           MPL Law Firm, LLP         401.314 · Special Legal Services         440.00           MPL Law Firm, LLP         401.313 · Engineering Services         2.492.31           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Eng	MPL Law Firm, LLP	401.314 · Legal Services	462.00
MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         401.314 · Legal Services         184.00           MPL Law Firm, LLP         401.313 · Engineering Services         2.492.31           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         413.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%	MPL Law Firm, LLP	130.800 · Due from Municipal Authority	612.34
MPL Law Firm, LLP         401.314 · Legal Services         121.00           MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         410.314 · Special Legal Services         440.00           MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         814.00           Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         401.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates	MPL Law Firm, LLP	401.314 · Legal Services	44.00
MPL Law Firm, LLP         401.314 · Legal Services         264.00           MPL Law Firm, LLP         401.314 · Legal Services         102.67           MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         410.314 · Special Legal Services         440.00           MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         2.492.31           Pennoni Associates         401.313 · Engineering Services         1.831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         401.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates	MPL Law Firm, LLP	401.314 · Legal Services	121.00
MPL Law Firm, LLP  401.314 · Legal Services  652.66  MPL Law Firm, LLP  401.314 · Legal Services  652.66  MPL Law Firm, LLP  401.314 · Legal Services  102.66  MPL Law Firm, LLP  401.314 · Legal Services  187.00  MPL Law Firm, LLP  401.314 · Legal Services  187.00  MPL Law Firm, LLP  401.314 · Legal Services  440.00  MPL Law Firm, LLP  401.314 · Legal Services  440.00  MPL Law Firm, LLP  401.313 · Engineering Services  2,492.31  Pennoni Associates  401.313 · Engineering Services  1,831.76  Pennoni Associates  401.313 · Engineering Services  168.50  Pennoni Associates  401.313 · Engineering Services  139.00  Pennoni Associates  401.313 · Engineering Services  547.63  Pennoni Associates  401.313 · Engineering Services  547.63  Pennoni Associates  401.313 · Engineering Services  539.10  Pennoni Associates  401.313 · Engineering Fees 2%  5,596.38  Pennoni Associates  413.313 · Engineering Fees 2%  5,596.38  Pennoni Associates  413.313 · Engineering Fees 2%  2,123.38  Pennoni Associates  413.313 · Engineering Fees 2%  2,123.38  Pennoni Associates  410.214 · Special Legal Services  71.69  Pillar+Aught  410.314 · Special Legal Services  600.00  Reeser's Service Center  410.250 · Vehicle Repair  79.90  Reeser's Service Center  410.250 · Vehicle Repair  79.90  Reeser's Service Center  410.250 · Vehicle Repair  79.90  United States Treasury  480.000 · MISCELLANEOUS EXPENSES  190.85  Wolanin Consulting and Assessment, Inc  410.192 · Health and Welfare  425.00  AT&T Mobility  410.314 · Special Legal Services  448.70  AT&T Mobility  410.324 · Mobile Communications  448.70	MPL Law Firm, LLP	401.314 - Legal Services	121.00
MPL Law Firm, LLP         401.314 · Legal Services         652.66           MPL Law Firm, LLP         401.314 · Legal Services         102.66           MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         410.314 · Legal Services         440.00           MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         2,492.31           Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         5596.38           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates	MPL Law Firm, LLP	401.314 · Legal Services	264.00
MPL Law Firm, LLP       401.314 · Legal Services       102.66         MPL Law Firm, LLP       401.314 · Legal Services       187.00         MPL Law Firm, LLP       410.314 · Special Legal Services       440.00         MPL Law Firm, LLP       401.314 · Legal Services       814.00         MPL Law Firm, LLP       401.313 · Engineering Services       2,492.31         Pennoni Associates       401.313 · Engineering Services       1,831.76         Pennoni Associates       401.313 · Engineering Services       168.50         Pennoni Associates       401.313 · Engineering Services       139.00         Pennoni Associates       401.313 · Engineering Services       547.63         Pennoni Associates       401.313 · Engineering Services       539.10         Pennoni Associates       413.313 · Engineering Fees 2%       5,596.38         Pennoni Associates       413.313 · Engineering Fees 2%       2,123.38         Pennoni Associates       410.314 · Special Legal Services       600.00 </td <td>MPL Law Firm, LLP</td> <td>401.314 · Legal Services</td> <td>102.67</td>	MPL Law Firm, LLP	401.314 · Legal Services	102.67
MPL Law Firm, LLP         401.314 · Legal Services         187.00           MPL Law Firm, LLP         410.314 · Special Legal Services         440.00           MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         2,492.31           Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         401.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Services         30.00           P	MPL Law Firm, LLP	401.314 · Legal Services	652.66
MPL Law Firm, LLP       410.314 · Special Legal Services       440.00         MPL Law Firm, LLP       401.314 · Legal Services       814.00         Pennoni Associates       401.313 · Engineering Services       2,492.31         Pennoni Associates       401.313 · Engineering Services       1,831.76         Pennoni Associates       401.313 · Engineering Services       168.50         Pennoni Associates       401.313 · Engineering Services       139.00         Pennoni Associates       401.313 · Engineering Services       547.63         Pennoni Associates       401.313 · Engineering Services       539.10         Pennoni Associates       413.313 · Engineering Fees 2%       5,596.38         Pennoni Associates       413.313 · Engineering Fees 2%       294.88         Pennoni Associates       413.313 · Engineering Fees 2%       2,123.38         Pennonylvania One Call System       430.450 · Contracted Services       71.69         Pillar+Aught       410.314 · Special Legal Services       600.00         Reeser's Service Center       410.250 · Vehicle Repair       79.90         Reeser's Service Center       410.250 · Vehicle Repair       2,017.36         TransUnion       410.180 · Investigative Expense       75.00         United States Treasury       480.000 · MISCELLANEOUS EXPENSES <t< td=""><td>MPL Law Firm, LLP</td><td>401.314 · Legal Services</td><td>102.66</td></t<>	MPL Law Firm, LLP	401.314 · Legal Services	102.66
MPL Law Firm, LLP         401.314 · Legal Services         814.00           Pennoni Associates         401.313 · Engineering Services         2,492.31           Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennonylvania One Call System         430.450 · Contracted Services         71.69           Pillar+Aught         410.314 · Special Legal Services         600.00           Reeser's Service Center         410.250 · Vehicle Repair         79.90           Reeser's Service Center         410.250 · Vehicle Repair         2,017.36           TransUnion         410.180 · Investigative Expense         75.00           United States Treasury         480.000 · MISCELLANEOUS EXPENSES         190.85	MPL Law Firm, LLP	401.314 Legal Services	187.00
Pennoni Associates         401.313 · Engineering Services         2,492.31           Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         20.08	MPL Law Firm, LLP	410.314 · Special Legal Services	440.00
Pennoni Associates         401.313 · Engineering Services         1,831.76           Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         413.313 · Engineering Fees 2%         2,04.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,04.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,04.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,04.88 <tr< td=""><td>MPL Law Firm, LLP</td><td>401.314 · Legal Services</td><td>814.00</td></tr<>	MPL Law Firm, LLP	401.314 · Legal Services	814.00
Pennoni Associates         401.313 · Engineering Services         168.50           Pennoni Associates         401.313 · Engineering Services         139.00           Pennoni Associates         401.313 · Engineering Services         547.63           Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennoni Associates         410.314 · Sepcial Legal Services         600.00           Reser's Service Center         410.250 · Vehicle Repair         79.90           Reeser's Service Center         410.250 · Vehicle Repair         2,017.36           TransUnion         410.180 · Investigative Expense         75.00           United States Treasury         480.000 · MISCELLANEOUS EXPENSES         190.85           Wolanin Consulting and Assessment, Inc         410.192 · Health and Welfare         425.00	Pennoni Associates	401.313 - Engineering Services	2,492.31
Pennoni Associates       401.313 · Engineering Services       139.00         Pennoni Associates       401.313 · Engineering Services       547.63         Pennoni Associates       401.313 · Engineering Services       539.10         Pennoni Associates       413.313 · Engineering Fees 2%       5,596.38         Pennoni Associates       413.313 · Engineering Fees 2%       294.88         Pennoni Associates       413.313 · Engineering Fees 2%       2,123.38         Pennsylvania One Call System       430.450 · Contracted Services       71.69         Pillar+Aught       410.314 · Special Legal Services       600.00         Reeser's Service Center       410.250 · Vehicle Repair       79.90         Reeser's Service Center       410.250 · Vehicle Repair       90.92         Reeser's Service Center       410.250 · Vehicle Repair       2,017.36         TransUnion       410.180 · Investigative Expense       75.00         United States Treasury       480.000 · MISCELLANEOUS EXPENSES       190.85         Wolanin Consulting and Assessment, Inc       410.324 · Mobile Communications       448.70         AT&T Mobility       130.900 · Due from Fire Tax       37.73	Pennoni Associates	401.313 · Engineering Services	1,831.76
Pennoni Associates 401.313 · Engineering Services 547.63 Pennoni Associates 401.313 · Engineering Services 539.10 Pennoni Associates 413.313 · Engineering Fees 2% 5,596.38 Pennoni Associates 413.313 · Engineering Fees 2% 294.88 Pennoni Associates 413.313 · Engineering Fees 2% 294.88 Pennoni Associates 413.313 · Engineering Fees 2% 2,123.38 Pennsylvania One Call System 430.450 · Contracted Services 71.69 Pillar+Aught 410.314 · Special Legal Services 600.00 Reeser's Service Center 410.250 · Vehicle Repair 79.90 Reeser's Service Center 410.250 · Vehicle Repair 90.92 Reeser's Service Center 410.250 · Vehicle Repair 2,017.36 TransUnion 410.180 · Investigative Expense 75.00 United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85 Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00 AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates         401.313 · Engineering Services         539.10           Pennoni Associates         413.313 · Engineering Fees 2%         5,596.38           Pennoni Associates         413.313 · Engineering Fees 2%         294.88           Pennoni Associates         413.313 · Engineering Fees 2%         2,123.38           Pennsylvania One Call System         430.450 · Contracted Services         71.69           Pillar+Aught         410.314 · Special Legal Services         600.00           Reeser's Service Center         410.250 · Vehicle Repair         79.90           Reeser's Service Center         410.250 · Vehicle Repair         90.92           Reeser's Service Center         410.250 · Vehicle Repair         2,017.36           TransUnion         410.180 · Investigative Expense         75.00           United States Treasury         480.000 · MISCELLANEOUS EXPENSES         190.85           Wolanin Consulting and Assessment, Inc         410.192 · Health and Welfare         425.00           AT&T Mobility         410.324 · Mobile Communications         448.70           AT&T Mobility         130.900 · Due from Fire Tax         37.73	Pennoni Associates	401.313 · Engineering Services	139.00
Pennoni Associates       413.313 · Engineering Fees 2%       5,596.38         Pennoni Associates       413.313 · Engineering Fees 2%       294.88         Pennoni Associates       413.313 · Engineering Fees 2%       2,123.38         Pennsylvania One Call System       430.450 · Contracted Services       71.69         Pillar+Aught       410.314 · Special Legal Services       600.00         Reeser's Service Center       410.250 · Vehicle Repair       79.90         Reeser's Service Center       410.250 · Vehicle Repair       90.92         Reeser's Service Center       410.250 · Vehicle Repair       2,017.36         TransUnion       410.180 · Investigative Expense       75.00         United States Treasury       480.000 · MISCELLANEOUS EXPENSES       190.85         Wolanin Consulting and Assessment, Inc       410.192 · Health and Welfare       425.00         AT&T Mobility       410.324 · Mobile Communications       448.70         AT&T Mobility       130.900 · Due from Fire Tax       37.73	Pennoni Associates	401.313 · Engineering Services	547.63
Pennoni Associates       413.313 · Engineering Fees 2%       294.88         Pennoni Associates       413.313 · Engineering Fees 2%       2,123.38         Pennsylvania One Call System       430.450 · Contracted Services       71.69         Pillar+Aught       410.314 · Special Legal Services       600.00         Reeser's Service Center       410.250 · Vehicle Repair       79.90         Reeser's Service Center       410.250 · Vehicle Repair       90.92         Reeser's Service Center       410.250 · Vehicle Repair       2,017.36         TransUnion       410.180 · Investigative Expense       75.00         United States Treasury       480.000 · MISCELLANEOUS EXPENSES       190.85         Wolanin Consulting and Assessment, Inc       410.192 · Health and Welfare       425.00         AT&T Mobility       410.324 · Mobile Communications       448.70         AT&T Mobility       130.900 · Due from Fire Tax       37.73	Pennoni Associates	401.313 · Engineering Services	539.10
Pennoni Associates 413.313 · Engineering Fees 2% 2,123.38  Pennsylvania One Call System 430.450 · Contracted Services 71.69  Pillar+Aught 410.314 · Special Legal Services 600.00  Reeser's Service Center 410.250 · Vehicle Repair 79.90  Reeser's Service Center 410.250 · Vehicle Repair 90.92  Reeser's Service Center 410.250 · Vehicle Repair 2,017.36  TransUnion 410.180 · Investigative Expense 75.00  United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85  Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00  AT&T Mobility 410.324 · Mobile Communications 448.70  AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pennoni Associates	413.313 · Engineering Fees 2%	5,596.38
Pennsylvania One Call System 430.450 · Contracted Services 71.69  Pillar+Aught 410.314 · Special Legal Services 600.00  Reeser's Service Center 410.250 · Vehicle Repair 79.90  Reeser's Service Center 410.250 · Vehicle Repair 90.92  Reeser's Service Center 410.250 · Vehicle Repair 2,017.36  TransUnion 410.180 · Investigative Expense 75.00  United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85  Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00  AT&T Mobility 410.324 · Mobile Communications 448.70  AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pennoni Associates	413.313 · Engineering Fees 2%	294.88
Pillar+Aught 410.314 · Special Legal Services 600.00  Reeser's Service Center 410.250 · Vehicle Repair 79.90  Reeser's Service Center 410.250 · Vehicle Repair 90.92  Reeser's Service Center 410.250 · Vehicle Repair 2,017.36  TransUnion 410.180 · Investigative Expense 75.00  United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85  Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00  AT&T Mobility 410.324 · Mobile Communications 448.70  AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pennoni Associates	413.313 · Engineering Fees 2%	2,123.38
Reeser's Service Center 410.250 · Vehicle Repair 79.90 Reeser's Service Center 410.250 · Vehicle Repair 90.92 Reeser's Service Center 410.250 · Vehicle Repair 2,017.36 TransUnion 410.180 · Investigative Expense 75.00 United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85 Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00 AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pennsylvania One Call System	430.450 · Contracted Services	71.69
Reeser's Service Center 410.250 · Vehicle Repair 90.92 Reeser's Service Center 410.250 · Vehicle Repair 2,017.36 TransUnion 410.180 · Investigative Expense 75.00 United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85 Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00 AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	Pillar+Aught	410.314 · Special Legal Services	600.00
Reeser's Service Center 410.250 · Vehicle Repair 2,017.36  TransUnion 410.180 · Investigative Expense 75.00  United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85  Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00  AT&T Mobility 410.324 · Mobile Communications 448.70  AT&T Mobility 130.900 · Due from Fire Tax 37.73	Reeser's Service Center	410.250 · Vehicle Repair	79.90
TransUnion 410.180 · Investigative Expense 75.00 United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85 Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00 AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	Reeser's Service Center	410.250 · Vehicle Repair	90.92
United States Treasury 480.000 · MISCELLANEOUS EXPENSES 190.85  Wolanin Consulting and Assessment, Inc 410.192 · Health and Welfare 425.00  AT&T Mobility 410.324 · Mobile Communications 448.70  AT&T Mobility 130.900 · Due from Fire Tax 37.73	Reeser's Service Center	410.250 · Vehicle Repair	2,017.36
Wolanin Consulting and Assessment, Inc  AT&T Mobility  410.192 · Health and Welfare  425.00  448.70  AT&T Mobility  410.324 · Mobile Communications  448.70  AT&T Mobility  130.900 · Due from Fire Tax  37.73	TransUnion	410.180 · Investigative Expense	75.00
AT&T Mobility 410.324 · Mobile Communications 448.70 AT&T Mobility 130.900 · Due from Fire Tax 37.73	United States Treasury	480.000 · MISCELLANEOUS EXPENSES	190.85
AT&T Mobility 130.900 · Due from Fire Tax 37.73	Wolanin Consulting and Assessment, Inc	410.192 · Health and Welfare	425.00
7.1.6.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	AT&T Mobility	410.324 · Mobile Communications	448.70
AT&T Mobility 415.321 · Telephone 35.92	AT&T Mobility	130.900 · Due from Fire Tax	37.73
· · · · · · · · · · · · · · · · · · ·	AT&T Mobility	415.321 · Telephone	35.92

Jul 15, 25

### Newberry Township CHECK LIST

July 15, 2025

Name	Account	Amount
AT&T Mobility	401.321 · Telephone - Basic	43.49
AT&T Mobility	130.800 · Due from Municipal Authority	231.62
AT&T Mobility	430.321 · Telephone	121.31
B. Moyer Radio Communications, LLC	410.250 · Vehicle Repair	180.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,966.49
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,351.86
Principal Financial Group	227.100 · 5% Pension Contribution W/H	613.71
Tactical Wear LLC	410.500 - Police Grant Vests	3,722.55
Doceo	410.210 · Office Supplies	32.00
		49,773.42

### Bills List 7/15/2025

General Fund	-	_
Date	Payee	Amount
7/15/2025	PA Amercian Water	\$1,005.84
7/15/2025	Veolia Water	\$3,532.74
7/15/2025	York Water	\$145.41
		\$4,683.99
General Fund	Recreation	
Date	Payee	Amount
		\$0,00
Liquid Fuels		
Date	Payee	Amount
7/15/2025	Met Ed	\$584.08
	Lewisberry Boro	
7/15/2025	Electric	\$8.00
		\$592.08
National Night	Out	
Date	Payee	Amount
		\$0.00
Fire Tax		
Date	Payee	Amount
		\$ -
Special Events		
Date	Payee	Amount
		\$ -
MESB Construc	tion-PLGIT	
Date	Payee	Amount
поле	<b>,</b>	
		\$ -
MESB Construc	tion-Traditions	
	B	A

Payee

Amount

Date none

### **Sewer Operations BILLS LIST** July 16, 2025 Account

	Name Account		
ful 46 25	Name	Account	Amount
Jul 16, 25	K.D. Graphics	429.440 · Uniforms	120.00
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	624.00
	US Bank NA	402.980 · Bond Expense	862.00
	Veolia Water Pennsylvania	429.540 Contracted Services - Plant	24.12
	MPL Law Firm, LLP	402.310 · Legal Expense	236.28
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	20,945.23
	USA BlueBook	429.210 · Materials & supplies - Plant	180.88
	Life Source Water Service	429.210 Materials & supplies - Plant	11.74
	Selective Insurance Company of America	486.351 · Property insurance/ auto	605.00
	L/B Water Service	429.370 · Maintenance & repairs - plant	536.95
	L/B Water Service	429.990 Line Maintenance	54.30
	Pennoni Associates Inc.	402.460 Engineering Expense	651.75
	Pennoni Associates Inc.	429.730 Plant Disinfection Upgrade Exp	8,554.64
	Pennoni Associates Inc.	429.760 Cly Road Extension Expense	22,117.98
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	9,049.50
	Met-Ed	429.360 Cly & Midway Rd Plant electric	7,892.48
	Met-Ed	429.350 Pumping Station Utilities	1,911.13
	Commonwealth of PA	429.514 NPDES Permit	150.00
	Capital Region Water	429.510 · Sludge Disposal	299.00
	Capital Region Water	429.510 Sludge Disposal	50.00
	Leaf	429.540 · Contracted Services - Plant	60.35
	Bob's Outdoor Power, Inc.	429.490 · Vehicle Expense	75.90
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	145.66
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Waste Management	429.463 · Sludge Belt Press O & M	11,037.08
	Waste Management	429.463 · Sludge Belt Press O & M	2,012.14
	Waste Management	429.463 · Sludge Belt Press O & M	2,068.43
Jul 16, 25			90,814.08