

Newberry Township Police Department



April 2026
Monthly Report



NEWBERRY TOWNSHIP POLICE



Braxton A. Ditty
Lieutenant

May 20, 2026

To: Board of Supervisors

From: Lieutenant Braxton A. Ditty

Supervisors and Staff,

The department handled 1250 calls for the month of April 2026. Listing calls by criteria: 1 Aggravated Assault, 4 Thefts, 1 Drug Offense, 12 DUI's, 9 Simple Assaults, 2 Sexual Assaults, 2 Harassments, and 22 all other offenses. Additionally, officers responded to and investigated 1197 other calls for service including 16 Domestic related incidents and 16 traffic accidents. They issued 89 traffic citations, 158 warnings, issued 17 non-traffic citations and made 30 misdemeanor/felony criminal arrests.

Respectfully,

Braxton A. Ditty
Lieutenant

**NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
April 2026**

	ZONE 1-NEWBERRY TOWNSHIP	HAVEN BOROUGH	ZONE 2-YORK BOROUGH	GOLDSBORO BOROUGH	ZONE 3 NEWBERRY'S JURISDICTION	OUTSIDE OTHER	TOTAL
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault	1						1
Burglary							
Theft	4						4
MV Theft							
Part II Offenses							
Drugs	1						1
DUI-DRUGS	3						3
DUI-ALCOHOL	7				1		8
DUI-ALCOHOL AND DRUGS	1						1
Simple Assault	8		1				9
Sexual Assault	2						2
Harassment	2						2
Non-Traffic Citations	16						16
All Other Offenses	20	2					22
Traffic Offenses							
Traffic Accidents	24						24
Traffic Citations	81		1		7		89
Traffic Warnings	147		3		8		158
Service Calls							
Domestic Incidents	12	3		2			17
All other calls(not criminal)	822	43		42		3	910
TOTAL CALLS	1134	53		60		3	1250

April 1, 2026 to April 30, 2026

Newberry Township Police Department



April 2026

K-9 Report

April 2026 – K9 Log

04/07/26 – Officer Nick Vozzella and K9 Koa conducted a narcotics search of a vehicle following a vehicle stop. Crack drug pipe located, arrest made. (NTPD)

04/07/26 – Officer Nick Vozzella and K9 Koa assisted with a warrant service for a retail theft suspect. Subject arrested without incident. (NTPD)

04/06/26 – Officer Nick Vozzella and K9 Koa conducted a narcotics search of a vehicle following a vehicle stop. Crack drug pipe located, arrest made. (NTPD)

04/21/26 – Request for both K9 teams to assist with conducting a narcotics search of a local high school. Unable to assist due to scheduling concerns. (YCSO)

04/30/26 – Active suicidal threat at the Wal-Mart (Swatting). Officer Vozzella and K9 Koa assisted with scene security. (NTPD)

Memorandum

TO: Newberry Township Board of Supervisors
FROM: William J. Rudy, PE
Newberry Township Engineer
DATE: May 19th, 2026
SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMTG26

Township

2026 Road Program

- Paving is scheduled for June 23rd through July 10th 2026.

New Subdivision/Land Development/Conditional Use Submissions

- Keefer & Bosco – 3 Lot – Minor Subdivision
- 2050 Old Trail Road – 2 Lot - Minor Subdivision Plan
- Loves – 2050 Old Trail Road - Conceptual Land Development Plan

MS4 Updates

- No Updates

Miscellaneous

- Processing Road Cut Permits
- GIS Training
- Working with Township on Dolan Park project. Meeting held with Township to review project.
- Grant Support for Lexington Park

Sewer Department

Generator Upgrade Project

- Contractor must complete punch list work.
- Payment Application No. 4 - **\$35,065.44**

Miscellaneous

- Chapter 94 Report was submitted to DEP at the end of March.
- Meeting Scheduled for June 4th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road – 1) GP Permit for stream crossings has been obtained. 2) NPDES permit submitted and under review by YCCD 3) Design Submission of DEP part II permit to be submitted the week of March 30th, 2026 4) HOP Plans Complete. Waiting closer to bid date to submit. 5) Legals and Plats are complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.
- UV Upgrade Part II Permit under review by DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.

- Process Solutions has provided a proposal to provide the UV equipment through Costars. Pre-purchase agreement for the equipment was signed, and the vendor has submitted the Shop Drawings. They are currently under review.

**Newberry Township
Board of Supervisors
Treasurer's Report
May 26, 2026**

- The field work for the 2025 audit by Zelenkofske Axelrod has been completed and the Township audit report should be finalized in May and presented at this meeting.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- Interest rates on the Township's investments have been holding around the 3.5%. The budget has an assumption that rates will drop to 3% or below. We are continuously trying to invest Township funds to maximize interest earnings.
- Will be applying for Safety Committee recertification the beginning of June.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
May 26, 2026**

Current Work:

Finished all the cross pipes on Sipe Road, Road is ready to reconstruct.

Finished sweeping all the developments.

Mowing Roadway Sholders.

Finish repairing Paver to prep for the season.

Rock swale on Stillhouse to stop road bank erosion.

Grade Miller Road and add some stone.

Grade Stillhouse Lane.

Grade Si Rode Lane.

Replace several street name signs.

Picked up New used Sweeper currently going over it and doing some sweeping.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Painted Man Doors

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Dragging the ball Fields
Mowing parks

Ongoing
Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

May 26, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers/Operators hired December-2025
- Cly Road Extension Sewer Right of way Acquisitions to start soon.
- New Generator is Installed and in service. Minor punchlist items remain.
- Lexington Phase VI is completed. Lexington Extended has 3 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- Installed new guide rails in Grandview pump station wet well.
- Installed new volute on pump #2 at Divens pump station.
- Installed new check valve on pump #1 at Divens pump station.
- Tapped 2" pressure main at 4000 Grandview Drive for new connection.
- Performed 11 Water shutoffs for delinquent accounts
- Houston Whiteaker (sewer Laborer) started May 4th
- Enrolling David Keiser and Jason Kopp in wastewater operation classes.(Online)

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

April 2026

Permits Issued

Building Permits: 33

Electrical Permits: 35

Mechanical Permits: 8

Plumbing Permits: 8

Zoning Permits: 50

Demolition Permits: 4

Road Cut Permits: 0

Codes/Zoning Complaints

Total number of Complaints: 11

Complaints investigated: 11

Complaints Founded: 15

Complaints Unfounded: 11

Complaints Closed: 3

Violations Reported

Keeping of Non-Commercial Livestock: 1

High Vegetation/Trees: 4

Unenclosed Storage: 1

Garbage/Trash Stockpiled:

No Building Permit: 1

Commercial Vehicle in the street: 1

Junk Vehicles/No registration: 1

Rooster: 1

Not Hooked to OTR Sewer: 1

Violation Found

High Vegetation: 4

Unenclosed Storage: 1

Garbage/Trash Stockpiled:

No Building Permit: 0

Rooster: 1

Commercial Vehicle in Street:1

Junk Vehicles/No registration: 1

Keeping of Non-Commercial Livestock: 1

Not Hooked to OTR Sewer: 1

Notice of Violation mailed

Notice of Violations sent: 1

Warning Letters sent: 11

Cease and Desist: 0

Respectfully Submitted

Donna L Donald, Codes & Zoning Officer

Newberry Township Parks & Recreation

May 2026 Report

- Discussed the prices and process for dog waste receptacles for Shelley and Dolan Parks. Decided to buy them and ask highway department to install.
- Discussed scheduling a community clean-up day at Dolan Park, decided that the park is in great condition and a clean-up day isn't necessary.
- Discussed lining the basketball courts at both parks, considered converting to pickle ball courts at Dolan.
- Discussed the removal of a dead tree at Shelley Park, Highway Department will remove.
- Discussed buying new mowing equipment and selling old mowing equipment.

Respectfully,

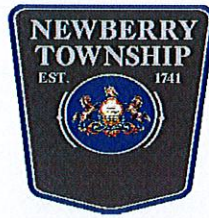
Karen Hubbard

Events Committee
Monthly Board of Supervisors Report
May, 2026

The May meeting was canceled due to the lack of a quorum.

Respectfully,

Dominish Marie Miller, Newberrytown Events Committee Secretary



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
May 26, 2026**

Grants & Funding

- Continued coordination with Tetra Tech and the Office of the Budget regarding MESB RACP close-out requirements and reimbursement items.
- Continued monitoring of previously submitted LSA grant applications and implementation of awarded projects.
- Ongoing coordination related to the Cly Road Sewer Extension and Dolan Park improvement projects.
- Reviewed upcoming grant opportunities and additional Township funding initiatives.

Administration

- Continued coordination with the Township Solicitor regarding ordinance, development, personnel, and operational matters.
- Prepared resolutions, motions, agreements, agenda items, and supporting documentation for Board consideration.
- Continued monitoring and coordination of ongoing Township operational and project-related matters.

Personnel

- Sewer Department staffing is now fully staffed with the final position filled.
- The open Police Administrative Assistant position has been filled.
- Recruitment efforts remain underway for a part-time Parks and Recreation mowing and maintenance position.
- Continued coordination with the Pennsylvania Chiefs of Police Association regarding the Police Chief recruitment process and filling the Chief position.

2026 Budget

- Departments continue operating within the adopted 2026 Budget.
- Ongoing monitoring of expenditures, revenues, and capital planning needs.
- Continued review of future equipment replacement and infrastructure funding priorities.

IT & Infrastructure

- Township systems and fiber network continue operating reliably.
- Continued evaluation of Administration Building LED lighting upgrades and related efficiency improvements.
- Ongoing review of website and IT infrastructure upgrade needs.

Comprehensive Plan

- Steering Committee members have been selected.
- Working on establishing dates and times for the Steering Committee kick-off meeting.

Sewer & DEP

- Sewer operations remain stable.
- Continued coordination regarding failing on-lot septic systems at Hess Mobile Home Park.
- Ongoing planning and coordination related to the Cly Road Sewer Extension project.

Fire & Emergency Services

- Worked on updates and review of the Township Knox Box Ordinance.
- Discussed emergency shelter requirements and planning needs with EMA.
- Continued coordination regarding WellSpan operational needs, including helicopter landing zone use at the Fire Department property.
- Reviewed WellSpan police service increase requests and related operational impacts.

Facilities & Operations

- Spring maintenance operations are ongoing, including roadway, park, and facility maintenance activities.
- Equipment inspections and preventative maintenance continue across Township departments.
- The Township street sweeper has been replaced, and the newly acquired used unit has been placed into service.
- The Township remains down one dump truck from last year and will continue exploring grant funding opportunities for replacement equipment.
- In coordination with the Highway Department, conducted demonstrations and evaluation of mowing equipment for potential future Parks and Recreation equipment purchases.



Newberry Township Monthly Report

Month
April 2026

Station Statistics

Total Volume

128

Emergency Volume

127

Non-Emergency Volume

1

911 Responses by Municipality

Scene Zone	Volume	↓
YORK - NEWBERRY TOWNSHIP (67945)	99	
YORK - CONEWAGO TOWNSHIP (67910)	8	
YORK - MANCHESTER TOWNSHIP (67939)	5	
YORK - WARRINGTON TOWNSHIP (67960)	4	
YORK - DOVER TOWNSHIP (67915)	2	
YORK - MOUNT WOLF BOROUGH (67942)	2	
YORK - FAIRVIEW TOWNSHIP (67919)	2	
YORK - LEWISBERRY BOROUGH (67934)	1	
PERRY - GREENWOOD TOWNSHIP (50908)	1	
YORK - MANCHESTER BOROUGH (67938)	1	
YORK - YORK HAVEN BOROUGH (67970)	1	
YORK - SPRINGGETTSBURY TOWNSHIP (67957)	1	
Volume	127	

Calls by Unit

Unit	Volume	↓
MICU2-81	126	
MICU2-62	1	
PM1	1	

Municipal Statistics

911 Responses by LifeTeam

104

LifeTeam Responses by Station

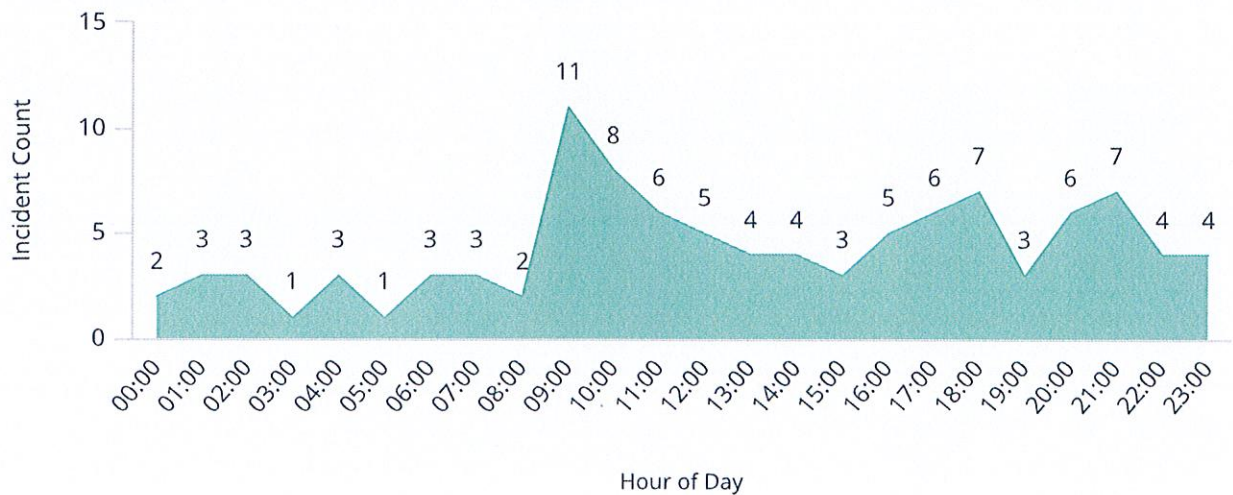
Station	Incident Count
Newberry (Sta 2-8)	102

Average Times

Response time only includes responses with lights and sirens.

Chute	Response	Scene	Transport	At Hospital	Total Call
1m:55s	10m:29s	18m:43s	16m:21s	36m:3s	1h:12m:55s

Call Volume by Time



Dispatch vs. Transport Priority

Dispatch Priority	Transport Level of Service	Count
Priority 1 (Critical)	Advanced Life Support	38
	ALS, Downgraded	4
	Basic Life Support	7
Priority 2 (Emergent)	Advanced Life Support	2
	Basic Life Support	12
	N/A	2
Priority 3 (Lower Acuity)	Basic Life Support	32
	N/A	4

Call Outcome

Disposition	Count
Transported No Lights/Siren	70
Patient Refused Evaluation/Care (Without Transport)	8
N/A	5
Patient Treated, Released (per protocol)	5
Patient Evaluated, No Treatment/Transport Required	4
Cancelled (Prior to Arrival at Scene)	3
Transported Lights/Siren	3
Patient Treated, Released (AMA)	2
Cancelled on Scene/No Patient Found	2
Assist, Public	1
Transported Lights/Siren, Downgraded	1
Count	104

Dispatched For

EMD Complaint	Count
Sick Person	17
Traffic Accident	15
Falls	14
Breathing Problem	8
Chest Pain (Non-Traumatic)	7
Heart Problems/AICD	6
Unconscious/Fainting	5
Abdominal Pain/Problems	4
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	4
Traumatic Injury	4
Stroke/CVA	4
Hemorrhage/Laceration	2
Convulsions/Seizure	2
Choking	2
No Other Appropriate Choice	1
Back Pain (Non-Traumatic)	1
Airmedical Transport	1
Fire	1
Cardiac Arrest/Death	1
Allergic Reaction/Stings	1

EMS Impression

Primary Impression	Count
Injury	10
NVA	8
Abdominal Pain	8
Patient assist only	4
Adult general exam, no finding	4
Extremity Pain	3
Anxiety reaction/Emotional upset	3
No Complaints or Injury/Illness Noted	3
Injury of Head	3
Back Pain	2
Cardiac arrhythmia/dysrhythmia	2
Laceration/Abrasion/Hematoma (minor surface trauma)	2
Dizziness	2
Chest Pain, Other (Non-Cardiac)	2
Behavioral/psychiatric episode	2
Chest Pain / Discomfort	2
Injury of Neck	2
Pain (Non-Traumatic)	2
Generalized Weakness	2
Seizure	2

*This is a preliminary report, and some data may not yet have undergone full quality assurance. You will be notified if any significant discrepancies are identified.

Newberry - York Haven - Goldsboro, Township Fire Chiefs Report:
April 2026

Newberry Township / York Haven / Goldsboro (Activity Summary)

Newberry Township Fire Services
Monthly Fire Report
04/28/2026

Station 27 – York Haven Fire Company

April 2026 Monthly Report

During the month of April 2026, Station 27 handled a total of 26 calls for service, with 23 incidents occurring within Newberry Township and an additional 3 mutual aid responses outside the township. Primary incidents included motor vehicle accidents, structure fires, fire alarms, brush fires, and multiple public safety assists.

Station 27 personnel contributed approximately 330 total man-hours throughout the month, including:

- 130 hours dedicated to emergency responses
- 80 hours in training activities
- 120 hours supporting fundraising and community events

The department remained active both operationally and within the community while continuing training efforts and maintaining response readiness.

Station 28 – Goldsboro Fire Company

April 2026 Monthly Report

During the month of April 2026, Station 28 handled a total of 19 calls for service, with 17 incidents occurring within Newberry Township and 2 mutual aid responses outside the township. Incidents included structure fires, brush fires, motor vehicle accidents, fire police operations, alarms, and public safety assists.

Station 28 members contributed approximately 155 total man-hours during the month, including:

- 120 hours dedicated to emergency response activities

- 55 hours of training
- 100 hours supporting fundraising and department operations

Station 28 continues to remain active in emergency response, training, and community support throughout the township.

Station 31 – Newberry Township Fire Department

April 2026 Monthly Report

During the month of April 2026, Station 31 handled a total of 43 calls for service, including 35 incidents within Newberry Township and 8 mutual aid responses outside the township. The department responded to a wide variety of emergencies including motor vehicle accidents, structure fires, vehicle fires, medical assists, landing zones, fire alarms, and brush fires.

Station 31 personnel contributed approximately 529 total man-hours throughout the month, including:

- 207 hours dedicated to emergency response operations
- 108 hours of training
- 214 hours supporting fundraising and community events

The department remained highly active throughout April while continuing training initiatives and maintaining operational readiness for both local and mutual aid responses.

Department Activities & Upcoming Events:

Newberry Township Fire Department:

- Chicken BBQ – June 20th starting at 11:00 AM
- Bingo – June 5th and 19th
- Cash Raffle Tickets Available starting – June 11th

Goldsboro Fire Department:

- Chicken BBQ – June 7th Starting at 11:00 AM

York Haven Fire Department:

- Chicken BBQ – May 30th starting at 11:00 AM
- Gun/Money Raffle Drawing – September 12th

All three departments continue to conduct multiple trainings throughout the upcoming month to maintain operational readiness and coordination between agencies. All departments participated in the annual Memorial Day Parade.

Respectfully Submitted,

Sewer Operations
BILLS LIST
 April 30, 2026

Name	Account	Amount
Apr 30, 26		
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	215.00
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	215.00
C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	215.00
Diversified Technology Corp.	402.320 · Billing Expense	2,570.55
Diversified Technology Corp.	402.320 · Billing Expense	2,570.82
Diversified Technology Corp.	402.320 · Billing Expense	2,385.35
DOCEO	429.540 · Contracted Services - Plant	47.40
Evoqua Water Technologies LLC	429.500 · Chemicals	6,146.25
Met-Ed	429.350 · Pumping Station Utilities	2,960.10
Met-Ed	429.360 · Cly & Midway Rd Plant electric	13,831.10
PA DEP	480.000 · Miscellaneous Expenditures	50.00
PA DEP	480.000 · Miscellaneous Expenditures	50.00
PA DEP	480.000 · Miscellaneous Expenditures	50.00
Newberry Township	402.120 · Salary - Admin Assistant	4,067.25
Newberry Township	402.120 · Salary - Admin Assistant	962.33
Newberry Township	402.121 · Salary-Twp Manager	3,168.00
Newberry Township	402.130 · Salary - Comptroller	1,932.80
Newberry Township	402.161 · Social Security	627.58
Newberry Township	402.163 · Medicare	146.89
Newberry Township	486.356 · PSATS/UC	0.00
Newberry Township	402.156 · Blue Cross	4,008.76
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	49.93
Newberry Township	402.340 · Office Telephone	68.77
Newberry Township	402.310 · Legal Expense	0.00
Newberry Township	402.310 · Legal Expense	0.00
Newberry Township	402.210 · Materials and Supplies	4.55
Newberry Township	402.540 · Contracted Services	107.00
Newberry Township	402.325 · Postage	122.92
Newberry Township	429.100 · Salary - WWSC	8,161.60
Newberry Township	429.130 · Salary - Laborers	4,992.00
Newberry Township	429.130 · Salary - Laborers	4,000.00
Newberry Township	429.130 · Salary - Laborers	4,160.00
Newberry Township	429.149 · Call Out Time	376.51
Newberry Township	487.161 · Social security tax expense	1,344.79
Newberry Township	487.163 · Medicare tax expense	314.49
Newberry Township	486.356 · PSATS/UC	0.00
Newberry Township	487.156 · Blue Cross/Blue Shield	11,297.56
Newberry Township	487.156 · Blue Cross/Blue Shield	232.30
Newberry Township	487.158 · Group life (Plant NABCO)	210.69
Newberry Township	429.491 · Vehicle Fuel	609.08
Newberry Township	429.340 · Plant Telephone	234.56
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.340 · Plant Telephone	306.53
Newberry Township	402.120 · Salary - Admin Assistant	104.72
Newberry Township	402.540 · Contracted Services	306.53
Pennoni Associates Inc.	402.460 · Engineering Expense	2,471.00
Pennoni Associates Inc.	402.460 · Engineering Expense	2,801.00
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	910.00
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	9,528.50
Pennoni Associates Inc.	429.735 · Plant Generator Expense	635.75
Manada Electric	429.735 · Plant Generator Expense	179,463.75
YCCD Clean Water Fund	429.514 · NPDES Permit	500.00
		<u>279,648.34</u>
Apr 30, 26		

Bills List
05/01/2026 & 5/5/2026

General Fund Hydrant

Date	Payee	Amount
5/5/2026	Veolia Water	\$3,583.22
		<u>\$3,583.22</u>

General Fund Recreation

Date	Payee	Amount
5/5/2026	Bob's Outdoor & Power Equipment	\$56.30
5/5/2026	R.F Fager	\$133.02
5/5/2026	Met Ed	\$177.09
5/5/2026	Newberry Township	\$3,887.90
5/5/2026	Jessica Uber	\$37.00
		<u>\$4,291.31</u>

Liquid Fuels

Date	Payee	Amount
5/5/2026	Atlantic Transportation	\$160.63
5/5/2026	Met Ed	\$548.17
		<u>\$708.80</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
5/1/2026	Newberry Township	\$ 4,441.56
		<u>\$ 4,441.56</u>

Special Events

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

Fire Escrow

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

Newberry Township CHECK LIST

May 5, 2026

Name	Account	Amount
May 5, 26		
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
ALLEN'S AUTO INC.	401.450 · Contracted Services	1,213.75
ANDOCO,INC	430.450 · Contracted Services	347.39
ANDOCO,INC	430.450 · Contracted Services	124.39
Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,641.98
Cintas Corp	401.450 · Contracted Services	68.27
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	194.60
Cleveland Brothers Equipment Co., Inc	430.750 · Minor Equipment	2,200.00
COUNTY OF YORK	403.200 · Supplies	2,517.20
Cody Systems	410.270 · Computer Hardware, Software RMS	10,500.00
Jane Deamer	401.210 · Office Supplies	8.00
DUTY'S LOCK AND KEY	410.370 · Building Maintenance	156.00
ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	351.00
ELECTRONIC SYSTEMS INSTALLERS INC.	430.450 · Contracted Services	300.00
Grant Success Lab	401.450 · Contracted Services	4,800.00
Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	93.90
Guardian Welding & Fabrications	430.375 · Vehicle Repair Services	1,077.60
Highway Equipment & Supply Co.	430.251 · Vehicle Parts	84.44
Highway Equipment & Supply Co.	430.251 · Vehicle Parts	42.68
Met-Ed	409.361 · Electricity	1,140.11
Met-Ed	409.362 · Electricity-MESB	1,638.58
New Hope Ministries	459.520 · Contribution to New Hope	12,000.00
Northeastern Senior Community Center	458.520 · Contribution Senior Citizens	6,500.00
Old Dominion Brush Company	430.251 · Vehicle Parts	951.30
ORKIN	410.370 · Building Maintenance	129.24
PA CHIEFS OF POLICE ASSOCIATION	410.461 · Training	475.00
RED LAND COMMUNITY LIBRARY	456.520 · Contributions to Libraries	15,000.00
RED LAND SENIOR CITIZENS CENTER	458.520 · Contribution Senior Citizens	19,500.00
Reeser's Service Center	410.250 · Vehicle Repair	161.94
Reeser's Service Center	410.250 · Vehicle Repair	209.91
Sherwin Williams, Co	409.370 · Repairs and Maintenance	88.07
Sherwin Williams, Co	409.370 · Repairs and Maintenance	99.92
Sunbelt Rentals	430.372 · Highway/Street Gen. Services	597.30
York Building Products	430.372 · Highway/Street Gen. Services	2,543.99
Brandt Fink, Jr	413.316 · SEO Services	225.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,832.30
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,583.66
Principal Financial Group	227.100 · 5% Pension Contribution W/H	671.32
May 5, 26		<u><u>92,768.84</u></u>

Newberry Township

CHECK LIST

May 7, 2026

May 7, 26	Name	Account	Amount
	Card Member Services	410.321 · Telephone-Internet	295.41
	Card Member Services	130.800 · Due from Municipal Authority	98.47
	Card Member Services	401.321 · Telephone - Basic	28.13
	Card Member Services	430.321 · Telephone	56.27
	Card Member Services	415.321 · Telephone	28.13
	Card Member Services	401.321 · Telephone - Basic	14.06
	Card Member Services	401.321 · Telephone - Basic	98.46
	Card Member Services	401.210 · Office Supplies	13.42
	Card Member Services	414.210 · Office Supplies	32.55
	Card Member Services	419.240 · General Operating Supplies	41.28
	Card Member Services	401.210 · Office Supplies	250.00
	Card Member Services	401.210 · Office Supplies	5.93
	Card Member Services	414.250 · Vehicle Parts & Repairs	21.20
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	265.50
	Card Member Services	130.900 · Due from Fire Tax	22.00
	Card Member Services	409.370 · Repairs and Maintenance	127.22
	Card Member Services	130.300 · Due From Recreation Fund	128.79
	Card Member Services	130.300 · Due From Recreation Fund	526.22
	Card Member Services	410.250 · Vehicle Repair	191.08
	Card Member Services	130.800 · Due from Municipal Authority	231.40
	Card Member Services	410.370 · Building Maintenance	107.74
	Card Member Services	430.251 · Vehicle Parts	950.00
	Card Member Services	401.210 · Office Supplies	739.98
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	415.220 · EMA supplies	121.43
	Card Member Services	415.220 · EMA supplies	117.63
	Card Member Services	415.220 · EMA supplies	14.83
	Card Member Services	415.220 · EMA supplies	60.30
	Card Member Services	415.220 · EMA supplies	88.06
	Card Member Services	415.220 · EMA supplies	254.30
	Card Member Services	415.220 · EMA supplies	116.55
	Card Member Services	415.220 · EMA supplies	61.14
	Card Member Services	415.220 · EMA supplies	54.99
	Card Member Services	410.461 · Training	258.62
	Card Member Services	410.461 · Training	83.43
	Card Member Services	410.460 · Meeting and Conferences	12.98
	Card Member Services	410.460 · Meeting and Conferences	38.97
	Card Member Services	410.460 · Meeting and Conferences	1,221.12
	Card Member Services	410.460 · Meeting and Conferences	114.94
	Card Member Services	410.220 · Operating Supplies	11.69
	Card Member Services	410.210 · Office Supplies	9.98
	Card Member Services	410.461 · Training	350.00

Newberry Township CHECK LIST

May 7, 2026

Name	Account	Amount
Card Member Services	410.461 · Training	160.95
Card Member Services	410.220 · Operating Supplies	19.55
Card Member Services	410.220 · Operating Supplies	12.52
Card Member Services	410.238 · Clothing and Uniforms	135.00
Card Member Services	410.220 · Operating Supplies	49.40
Card Member Services	410.461 · Training	700.00
Card Member Services	410.461 · Training	700.00
Card Member Services	410.210 · Office Supplies	75.55
Card Member Services	410.260 · Minor Equipment	30.83
Card Member Services	430.251 · Vehicle Parts	19.00
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
WEX Bank	410.231 · Vehicle Fuel	4,864.67
WEX Bank	401.231 · Vehicle Fuel	0.00
WEX Bank	130.800 · Due from Municipal Authority	991.62
WEX Bank	430.231 · Vehicle Fuel	5,462.63
WEX Bank	414.231 · Gasoline	39.93
WEX Bank	130.300 · Due From Recreation Fund	390.26
		<u>34,286.23</u>

May 7, 26

**Sewer Operations
BILLS LIST**

May 14, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 14, 26			
	Mid Atlantic Pump	429.480 - Pumping Station Maintenance	\$ 1,951.00
May 14, 26			<u>\$ 1,951.00</u>

Sewer Operations

BILLS LIST

May 15, 2026

Name	Account	Amount
May 15, 26		
American Water	402.320 · Billing Expense	15.00
Capital Region Water	429.510 · Sludge Disposal	299.00
Capital Region Water	429.510 · Sludge Disposal	50.00
Cintas Corporation #395	429.440 · Uniforms	82.74
Cintas Corporation #395	429.440 · Uniforms	82.74
Cintas Corporation #395	429.440 · Uniforms	82.74
Cintas Corporation #395	429.440 · Uniforms	82.74
R.F. Fager Co.	429.370 · Maintenance & repairs - plant	310.04
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	140.00
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	140.00
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	140.00
J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	12,827.85
J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	5,895.00
J&W Hardware	429.210 · Materials & supplies - Plant	270.36
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,898.00
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	45.88
MPL Law Firm, LLP	429.760 · Cty Road Extension Expense	4,369.00
Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	289.20
Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
Met-Ed	429.350 · Pumping Station Utilities	2,623.56
Met-Ed	429.360 · Cty & Midway Rd Plant electric	13,097.77
Pennoni Associates Inc.	402.460 · Engineering Expense	930.15
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	5,855.25
Pennoni Associates Inc.	402.460 · Engineering Expense	22,511.15
Pennoni Associates Inc.	429.735 · Plant Generator Expense	311.00
Sunshine Filters	429.370 · Maintenance & repairs - plant	413.10
Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	21.66
May 15, 26		<u>72,941.65</u>

**Bills List
5/14 & 20/2026**

General Fund Hydrant

Date	Payee	Amount
5/20/2026	PA American Water	\$1,004.53
5/20/2026	York Water Co	\$162.88
		<u>\$1,167.41</u>

General Fund Recreation

Date	Payee	Amount
5/20/2026	Bob's Outdoor & Power Equip	\$56.30
5/20/2026	Kristen Hilbert	\$82.00
5/20/2026	Jason Scott	\$46.00
5/20/2026	Walter's Portable Toilets	\$335.00
		<u>\$519.30</u>

Liquid Fuels

Date	Payee	Amount
5/20/2026	Atlantic Transportation System	\$3,550.00
5/20/2026	Lewisberry Electric	\$8.00
		<u>\$3,558.00</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
5/20/2026	Sheaffer Signs	\$ 60.00
5/20/2026	Newberry Twp. Fire Dept	\$ 48,000.00
5/20/2026	Goldsboro Fire Co.	\$ 5,000.00
5/20/2026	Susquehanna Fire Co #1	\$ 22,000.00
		<u>\$ 75,060.00</u>

Special Events

Date	Payee	Amount
5/20/2026	Skelly's Specialty Engraving	\$ 112.50
5/20/2026	J&W Hardware	\$ 8.08
		<u>\$ 120.58</u>

Fire Escrow

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

Capital Reserve

Date	Payee	Amount
5/14/2026	Speedy's Automotive	\$ 95,000.00
5/20/2026	Newberry Township	\$ 178.00
5/20/2026	Pennonni	\$ 702.00
		<u>\$ 95,880.00</u>

Newberry Township

CHECK LIST

May 18, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
May 18, 26			
	JRN Enterprise	430.750 - Minor Equipment	4,500.00
May 18, 26			<u>4,500.00</u>

Newberry Township

CHECK LIST

May 20, 2026

	Name	Account	Amount
May 20, 26	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	1,533.30
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	232.30
	ANDOCO,INC	430.450 · Contracted Services	122.39
	ANDOCO,INC	430.450 · Contracted Services	0.90
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	AT&T Mobility	410.324 · Mobile Communications	452.59
	AT&T Mobility	415.321 · Telephone	38.16
	AT&T Mobility	130.900 · Due from Fire Tax	22.42
	AT&T Mobility	130.800 · Due from Municipal Authority	234.52
	AT&T Mobility	401.321 · Telephone - Basic	
	AT&T Mobility	414.314 · Legal Services	44.09
	AT&T Mobility	430.321 · Telephone	122.91
	BFPE INTERNATIONAL	409.370 · Repairs and Maintenance	835.50
	Blue Ridge Communications	410.322 · Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	B. Moyer Radio Communications, LLC	410.381 · Equipment Maintenance	261.59
	Cintas Corp	401.450 · Contracted Services	68.27
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	312.70
	CONCENTRA	410.450 · Contracted Services	107.00
	CONCENTRA	130.800 · Due from Municipal Authority	235.00
	CONCENTRA	130.900 · Due from Fire Tax	235.00
	CONCENTRA	410.450 · Contracted Services	227.00
	CONCENTRA	410.450 · Contracted Services	77.00
	CONCENTRA	130.900 · Due from Fire Tax	77.00
	CONCENTRA	130.800 · Due from Municipal Authority	77.00
	CONCENTRA	410.450 · Contracted Services	75.00
	Crumling Excavating, LLC	430.372 · Highway/Street Gen. Services	1,620.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	14.10
	FISHER AUTO PARTS	130.300 · Due From Recreation Fund	56.48
	FISHER AUTO PARTS	430.251 · Vehicle Parts	94.94
	FISHER AUTO PARTS	430.251 · Vehicle Parts	156.26
	FISHER AUTO PARTS	430.251 · Vehicle Parts	156.26
	Fleet Pride	430.220 · Operating Supplies	456.32

Newberry Township

CHECK LIST

May 20, 2026

Name	Account	Amount
Fleet Pride	430.220 · Operating Supplies	54.99
Guernsey	410.210 · Office Supplies	68.48
Guernsey	401.210 · Office Supplies	117.67
Highway Equipment & Supply Co.	430.251 · Vehicle Parts	299.42
J&W Hardware	130.300 · Due From Recreation Fund	26.37
J&W Hardware	130.300 · Due From Recreation Fund	76.74
J&W Hardware	430.372 · Highway/Street Gen. Services	26.97
J&W Hardware	430.372 · Highway/Street Gen. Services	29.97
J&W Hardware	430.251 · Vehicle Parts	32.11
J&W Hardware	430.251 · Vehicle Parts	34.18
J&W Hardware	430.220 · Operating Supplies	18.82
J&W Hardware	430.372 · Highway/Street Gen. Services	157.78
J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
J&W Hardware	130.300 · Due From Recreation Fund	45.99
J&W Hardware	430.372 · Highway/Street Gen. Services	64.72
J&W Hardware	430.220 · Operating Supplies	173.94
J&W Hardware	130.300 · Due From Recreation Fund	108.61
J&W Hardware	409.370 · Repairs and Maintenance	18.86
J&W Hardware	130.300 · Due From Recreation Fund	5.21
J&W Hardware	130.300 · Due From Recreation Fund	40.12
J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
J&W Hardware	130.300 · Due From Recreation Fund	39.82
J&W Hardware	130.300 · Due From Recreation Fund	1.61
J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
J&W Hardware	430.220 · Operating Supplies	21.58
J&W Hardware	430.220 · Operating Supplies	37.79
J&W Hardware	430.220 · Operating Supplies	110.75
J&W Hardware	130.300 · Due From Recreation Fund	11.42
J&W Hardware	130.300 · Due From Recreation Fund	19.78
J&W Hardware	430.220 · Operating Supplies	28.57
J&W Hardware	410.220 · Operating Supplies	23.38
Life Source Water Service	409.220 · Supplies	35.22
Mac Tools	430.260 · Small Tools & Minor Equipment	137.79
MediaOnePA	401.341 · Advertising - Newsletter	245.12
MESSICK'S	430.251 · Vehicle Parts	307.70
MPL Law Firm, LLP	401.314 · Legal Services	115.00
MPL Law Firm, LLP	401.314 · Legal Services	46.00
MPL Law Firm, LLP	401.314 · Legal Services	69.00
MPL Law Firm, LLP	401.314 · Legal Services	115.00
MPL Law Firm, LLP	401.314 · Legal Services	897.00
MPL Law Firm, LLP	401.314 · Legal Services	115.00
MPL Law Firm, LLP	401.314 · Legal Services	400.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	46.00

Newberry Township

CHECK LIST

May 20, 2026

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	1,071.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,174.40
Pennoni Associates	413.313 · Engineering Fees 2%	712.00
Pennoni Associates	413.313 · Engineering Fees 2%	653.75
Pennoni Associates	413.313 · Engineering Fees 2%	222.50
Pennoni Associates	413.313 · Engineering Fees 2%	89.00
Pennoni Associates	413.313 · Engineering Fees 2%	356.00
Pennoni Associates	413.313 · Engineering Fees 2%	89.00
Pennoni Associates	401.313 · Engineering Services	886.50
Pennoni Associates	401.313 · Engineering Services	89.00
Pennoni Associates	401.313 · Engineering Services	133.50
Pennoni Associates	401.313 · Engineering Services	74.50
Pennoni Associates	401.313 · Engineering Services	445.00
Pennsylvania American Water	409.366 · Public Water	638.69
Pennsylvania One Call System	430.450 · Contracted Services	72.81
Pillar+Aught	410.314 · Special Legal Services	100.00
Pitney Bowes Global Financial Serv. LLC	401.325 · Postage Costs	81.06
Pitney Bowes Global Financial Serv. LLC	410.215 · Postage Expense	27.36
Pitney Bowes Global Financial Serv. LLC	414.325 · Postage	27.36
Pitney Bowes Global Financial Serv. LLC	130.800 · Due from Municipal Authority	27.36
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,787.68
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,736.52
Principal Financial Group	227.100 · 5% Pension Contribution W/H	615.32
Pronto Plumbing Heating Air Drains	410.370 · Building Maintenance	599.00
PSATS	430.450 · Contracted Services	140.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	215.00
RhoadsEnergy	409.230 · Heating -Propane	343.68
RhoadsEnergy	409.232 · Propane-MESB	390.44
ROWE'S Print Shop	410.220 · Operating Supplies	53.28
TransUnion	410.180 · Investigative Expense	100.00
Witmer Public Safety Group	410.242 · Weapons	352.37
Witmer Public Safety Group	410.242 · Weapons	425.90
Witmer Public Safety Group	410.242 · Weapons	481.00
York Building Products	430.372 · Highway/Street Gen. Services	1,532.57
York Building Products	430.372 · Highway/Street Gen. Services	4,935.78
American United Life Ins Co.	130.800 · Due from Municipal Authority	210.69
American United Life Ins Co.	130.800 · Due from Municipal Authority	49.93
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	229.12
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	136.53
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,081.50
Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	423.75
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	62,682.72
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	11,297.56

Newberry Township

CHECK LIST

May 20, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	11,297.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	4,008.76
May 20, 26			<u>126,967.54</u>