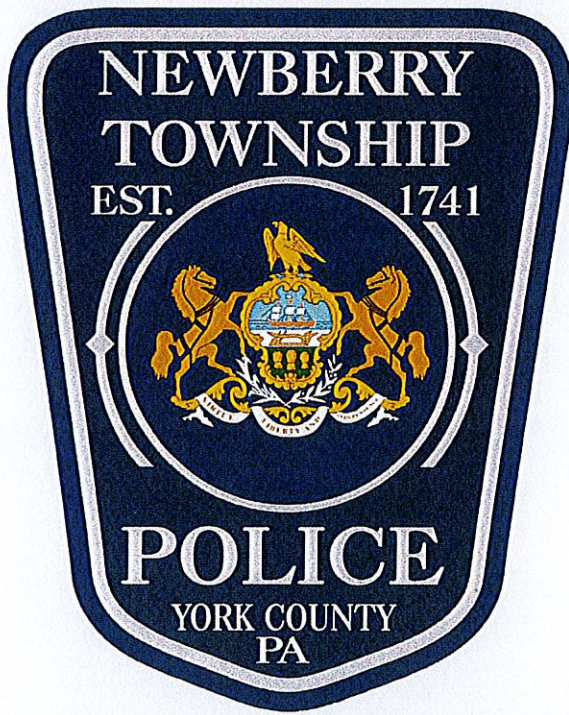


# **Newberry Township Police Department**



**March 2026  
Monthly Report**



# NEWBERRY TOWNSHIP POLICE



Braxton A. Ditty  
Lieutenant

April 22, 2026

To: Board of Supervisors

From: Lieutenant Braxton A. Ditty

Supervisors and Staff,

The department handled 1371 calls for the month of March 2026. Listing calls by criteria: 2 Aggravated Assault, 7 Thefts, 9 Drug Offenses, 4 DUI's, 8 Simple Assaults, 1 Harassment, and 19 all other offenses. Additionally, officers responded to and investigated 1321 other calls for service including 16 Domestic related incidents and 16 traffic accidents. They issued 123 traffic citations, 222 warnings, issued 8 non-traffic citations and made 21 misdemeanor/felony criminal arrests.

Respectfully,

Braxton A. Ditty  
Lieutenant

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

|                               | ZONE 1-NEWBERRY<br>TOWNSHIP | ZONE 2-YORK<br>HAVEN BOROUGH | ZONE 3<br>GOLDSBORO<br>BOROUGH | NEWBERRY'S<br>JURISDICTION<br>OUTSIDE | OTHER    | TOTAL       |
|-------------------------------|-----------------------------|------------------------------|--------------------------------|---------------------------------------|----------|-------------|
| <b>Part I Offenses</b>        |                             |                              |                                |                                       |          |             |
| Murder                        |                             |                              |                                |                                       |          |             |
| Rape                          |                             |                              |                                |                                       |          |             |
| Robbery                       |                             |                              |                                |                                       |          |             |
| Agg Assault                   | 2                           |                              |                                |                                       |          | 2           |
| Burglary                      |                             |                              |                                |                                       |          |             |
| Theft                         | 6                           | 1                            |                                |                                       |          | 7           |
| MV Theft                      |                             |                              |                                |                                       |          |             |
| <b>Part II Offenses</b>       |                             |                              |                                |                                       |          |             |
| Drugs                         | 9                           |                              |                                |                                       |          | 9           |
| DUI-DRUGS                     | 1                           |                              |                                |                                       |          | 1           |
| DUI-ALCOHOL                   | 3                           |                              |                                |                                       |          | 3           |
| DUI-ALCOHOL AND DRUGS         |                             |                              |                                |                                       |          |             |
| Simple Assault                | 7                           | 1                            |                                |                                       |          | 8           |
| Sexual Assault                |                             |                              |                                |                                       |          |             |
| Harassment                    | 1                           |                              |                                |                                       |          | 1           |
| Non-Traffic Citations         | 7                           | 1                            |                                |                                       |          | 8           |
| All Other Offenses            | 17                          | 1                            |                                | 1                                     |          | 19          |
| <b>Traffic Offenses</b>       |                             |                              |                                |                                       |          |             |
| Traffic Accidents             | 16                          |                              |                                |                                       |          | 16          |
| Traffic Citations             | 107                         |                              | 4                              | 12                                    |          | 123         |
| Traffic Warnings              | 209                         | 9                            |                                | 4                                     |          | 222         |
| <b>Service Calls</b>          |                             |                              |                                |                                       |          |             |
| Domestic Incidents            | 12                          | 3                            |                                | 1                                     |          | 16          |
| All other calls(not criminal) | 850                         | 45                           |                                | 40                                    | 9        | 944         |
| <b>TOTAL CALLS</b>            | <b>1240</b>                 | <b>64</b>                    |                                | <b>58</b>                             | <b>9</b> | <b>1371</b> |

March 1, 2026 to March 31, 2026

# **Newberry Township Police Department**



## **March 2026**

### **K-9 Report**

**March 2026 – K9 Log**

**03/01/26 – Sgt. Chris Martinez and K9 Rico conducted a search of a vehicle following a traffic stop by Officer Jordan Sellers on I83 SB at exit 35. K9 Search resulted in the seizure of drug paraphernalia. Driver was later charged.**

**03/01/26 – Sgt. Martinez and K9 Rico conducted a search of a vehicle following a traffic stop by Sgt. Martinez on Robinhood Dr. Driver was arrested for possession of drugs, related paraphernalia and DUI.**

**03/07/26 – Sgt. Martinez and K9 Rico conducted a search of a vehicle following a traffic stop by Officer Aaron Snelbaker at the Dollar General. No arrest made.**

**03/07/26 – Sgt. Martinez and K9 Rico were requested by Hellam Twp PD for a K9 vehicle search following a traffic stop. K9 Rico alerted to the presence of narcotics on the suspect vehicle which led to the arrest of the offender for possession of methamphetamine and cocaine.**

**03/10/26 – Officer Nick Vozzella and K9 Koa were requested by NYCRPD for a K9 vehicle search following a traffic stop. K9 Koa was deployed around the vehicle where no alert for narcotics was indicated.**

**03/13/26 – Officer Nick Vozzella and K9 Koa conducted a warrant service for a wanted subject on Violet Dr. Subject was taken into custody without incident.**

**03/19/26 – Officer Nick Vozzella and K9 Koa conducted a warrant service for a wanted subject on Bald Cypress Cir. Subject was not at the location.**

*over*

03/23/26 – Officer Nick Vozzella and K9 Koa were requested by PSP York for a K9 vehicle search in the southern part of York County. Officer Vozzella didn't respond because a closer K9 team was available.

# Memorandum

**TO:** Newberry Township Board of Supervisors

**FROM:** William J. Rudy, PE  
Newberry Township Engineer

**DATE:** April 22nd, 2026

**SUBJECT:** Engineer's Report  
Engineer's Reference No. NBTWPMTG26

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## Township

### 2026 Road Program

- Paving is scheduled for June 23<sup>rd</sup> through July 10<sup>th</sup> 2026.

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

- None

### MS4 Updates

- No Updates

### Miscellaneous

- Processing Road Cut Permits
- Bond Evaluation completed for Red Mill Apartments
- Bond Evaluation completed for WellSpan
- Working with Township on Dolan Park project. Meeting held with Township to kickoff project.

## Sewer Department

### Generator Upgrade Project

- Contractor onsite to completing work. Generator is now onsite.
- Payment Application No. 3 - **\$179,463.75**

### Miscellaneous

- Chapter 94 Report was submitted to DEP at the end of March.
- Meeting held April 2nd, 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 comments received – NPDES permit resubmitted the week of 4/27 3) Design Submission of DEP part II permit to be submitted the week of March 30<sup>th</sup>, 2026 4) HOP Plans Complete. Waiting closer to bid date to submit. 5) Legals and Plats are complete.
- UV Upgrade Part II Permit Comments received in March from 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. Pre-purchase agreement for the equipment was signed, and the vendor is working on shop drawings. Coordination with vendor ongoing.

**Newberry Township  
Board of Supervisors  
Treasurer's Report  
April 28, 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 the May 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.

Respectfully Submitted,  
Jane Deamer  
Comptroller

**Highway Department  
Board of Supervisors Meeting  
February 24, 2026**

---

**Current Work:**

Start Grooming Ballfields

Replace Inlet top on Pheasant Run.

Add stone and grade the dirt part of River Road.

Cut shoulders, Stone and Grade Red Bank Road.

Sweep Developments work will be ongoing through May.

Haul fill and Topsoil to Back up and seed Maple Hill Drive finishing the Pipe replacement project.

Start replacing the pipes on Sipe Road for the 2026 Road Project.

PennDOT hauled millings to Dolan Park so we could regrade driveway and Parking lot.

Sweep Goldsboro and Shelly's Riverview for the Boro.

## MAJOR PROJECT OVERVIEW

---

### Road Maintenance

Boom Mowing  
Roadside Mowing

### Status

### Building Maintenance

Repaired Highway Building Roof

### Equipment

Routine Maintenance.  
Repairs

### Recreation Department

Trash clean up  
Dragging the ball Fields  
Mowing parks

Ongoing  
Ongoing

### Ongoing Projects

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets.

# **NEWBERRY TOWNSHIP SEWER**

April 28, 2026

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- 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 **ONSITE temp. operating the plant** while Manada Electric is performing the tie-in. Completion expected 4-24-26.
- Lexington Phase VI is completed. Lexington Extended has 3 lots remaining.
- Old Trail Sewer Extension, 13-connected, 4-Not connected
- UV discussions to respond to PA DEP UV Technical Deficiencies Letter.
- Cleaning and inspecting Tanks of Treatment Plant Train 1.
- Chapter 94 report submitted by Pennoni for Annual Municipal Wasteload Report.
- Sludge Hauling Permit to Capital Region Water (emergency only) is approved.
- Water shutoffs/plugs scheduled last week of April.
- Offer sent out for Sewer Laborer.
- Enrolling David Keiser and Jason Kopp in wastewater operation classes.(Online)

*Submitted by Brent Zeiders, Wastewater Services Coordinator*

## Code and Zoning Report

March 2026

### Permits Issued

Building Permits: 25

Electrical Permits: 25

Mechanical Permits: 13

Plumbing Permits: 12

Zoning Permits: 34

Demolition Permits: 0

Road Cut Permits: 41

### Codes/Zoning Complaints

Total number of Complaints: 16

Complaints investigated: 16

Complaints Founded: 15

Complaints Unfounded: 1

Complaints Closed: 6

### Violations Reported

Keeping of Non-Commercial Livestock: 1

High Vegetation: 1

Unenclosed Storage: 1

Garbage/Trash Stockpiled: 3

No Building Permit: 2

Dangerous Structure: 2

6' Fence in front yard: 1

Junk Vehicles/No registration: 4

Lights not Shielded: 1

### Violation Found

High Vegetation: 1

Unenclosed Storage: 1

Garbage/Trash Stockpiled: 3

No Building Permit: 2

6' Fence in front yard: 1

Dangerous Structure : 2

Junk Vehicles/No registration: 4

Lights: 1

Accessory Structure in Front Yard: 0

### Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 13

Cease and Desist: 2

Respectfully Submitted

Donna L Donald, Codes & Zoning Officer

## **Newberry Township Parks & Recreation**

### **April 2026 Report**

- Discussed sponsoring a youth Earth Day activity. We decided it was too late to plan and pull it off for this year.
- Board members are meeting at Shelley Park at 4:00pm on Wednesday, April 15, 2026, to plan for community clean-up day.
- Scheduled a community clean-up day for Sunday, April 19, 2026, from noon until 4:00pm.
- Heard information from a group that planned, helped fund and installed a disc golf course in the New Cumberland Boro Park. This is something we would like to explore for Shelley Park.
- Discussed April 25<sup>th</sup> Arbor Day

Respectfully,

Karen Hubbard

Events Committee  
Monthly Board of Supervisors Report  
April 6, 2026

Diane, Norm, Sharon, and Dominish were present (in person) and Kelli joined by phone.

The March 2nd meeting minutes were approved.

The Committee voted to recommend the July 3rd Liberty Tree event to the BOS.

The Committee voted to recommend the July 4th Balloon Fest event to the BOS.

The Committee voted to appoint Dominish as Committee secretary.

The Committee discussed judging and handing out ribbons for this year's Memorial Day parade. It was decided that we would have 3 judges and hand out 6 ribbons.

Respectfully,

Dominish Marie Miller, Newberrytown Events Committee Secretary

# LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month

**117**

## Newberry Township Monthly Report

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Emergency Volume - Handled by Newberry Sta 2-8

911 Calls  
**116**

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

Non-Emergency Transports  
**1**

# Newberry Township Monthly Report

## Total of 911s in Newberry Township

| Station                   | Total for Month | ↓ |
|---------------------------|-----------------|---|
| Newberry (Sta 2-8)        | 85              |   |
| Harrison Street (Sta 2-1) | 2               |   |
| Dover (Sta 2-3)           | 1               |   |
| Emigsville (Sta 2-5)      | 1               |   |

## First Due Emergency Summary

| Scene Zone                       | Incident Count |
|----------------------------------|----------------|
| YORK - NEWBERRY TOWNSHIP (67945) | 89             |

# Newberry Township Monthly Report

## Second Due Calls (Non Newberry Twp)

| Scene Zone                                 | Total 2nd Due Responses |
|--|-------------------------|
| YORK - CONEWAGO TOWNSHIP (67910)           | 9                       |
| YORK - WARRINGTON TOWNSHIP (67960)         | 4                       |
| YORK - YORK HAVEN BOROUGH (67970)          | 4                       |
| YORK - EAST MANCHESTER TOWNSHIP (67917)    | 3                       |
| YORK - MOUNT WOLF BOROUGH (67942)          | 2                       |
| YORK - MANCHESTER TOWNSHIP (67939)         | 2                       |
| YORK - SPRINGGETTSBURY TOWNSHIP (67957)    | 2                       |
| YORK - FAIRVIEW TOWNSHIP (67919)           | 1                       |
| YORK - WELLSVILLE BOROUGH (67962)          | 1                       |
| YORK - YORK CITY (67001)                   | 1                       |
| YORK - GOLDSBORO BOROUGH (67926)           | 1                       |
| PERRY - NORTHEAST MADISON TOWNSHIP (50919) | 1                       |
| <b>Total 2nd Due Responses</b>             | <b>31</b>               |

# Newberry Township Monthly Report

## Call Summary Report (Monthly)

| Disposition   | Count                          |                                       |
|---|--------------------------------|---------------------------------------|
|   | Emergency Response (Intercept) | Emergency Response (Primary Response) |
| Assist, Public  |                                |                                       |
| Cancelled (No Patient Contact)                                      | 1                              |                                       |
| Cancelled (Prior to Arrival at Scene)                               |                                |                                       |
| Cancelled on Scene/No Patient Found                                 |                                |                                       |
| Patient Dead on Scene - Resuscitation Attempted (Without Transport) |                                |                                       |
| Patient Refused Evaluation/Care (Without Transport)                 |                                |                                       |
| Patient Treated, Released (AMA)                                     |                                |                                       |
| Patient Treated, Released (per protocol)                            |                                |                                       |
| Transported Lights/Siren  |                                |                                       |
| Transported Lights/Siren, Downgraded                                |                                |                                       |
| Transported No Lights/Siren   |                                |                                       |
| N/A   |                                |                                       |
| <b>Grand Total</b>  | <b>1</b>                       |                                       |

# Newberry Township Monthly Report

---

Chute Time

Chute

2m:16s

Response Time - Newberry Station to Scene Z...

Average Response Time

11m:30s

Scene Time

Average Scene Time

18m:23s

# Newberry Township Monthly Report

Transport Time

Transport Time

19m:16s

Turnaround Time (No Intercepts)

Turnaround Time

42m:31s

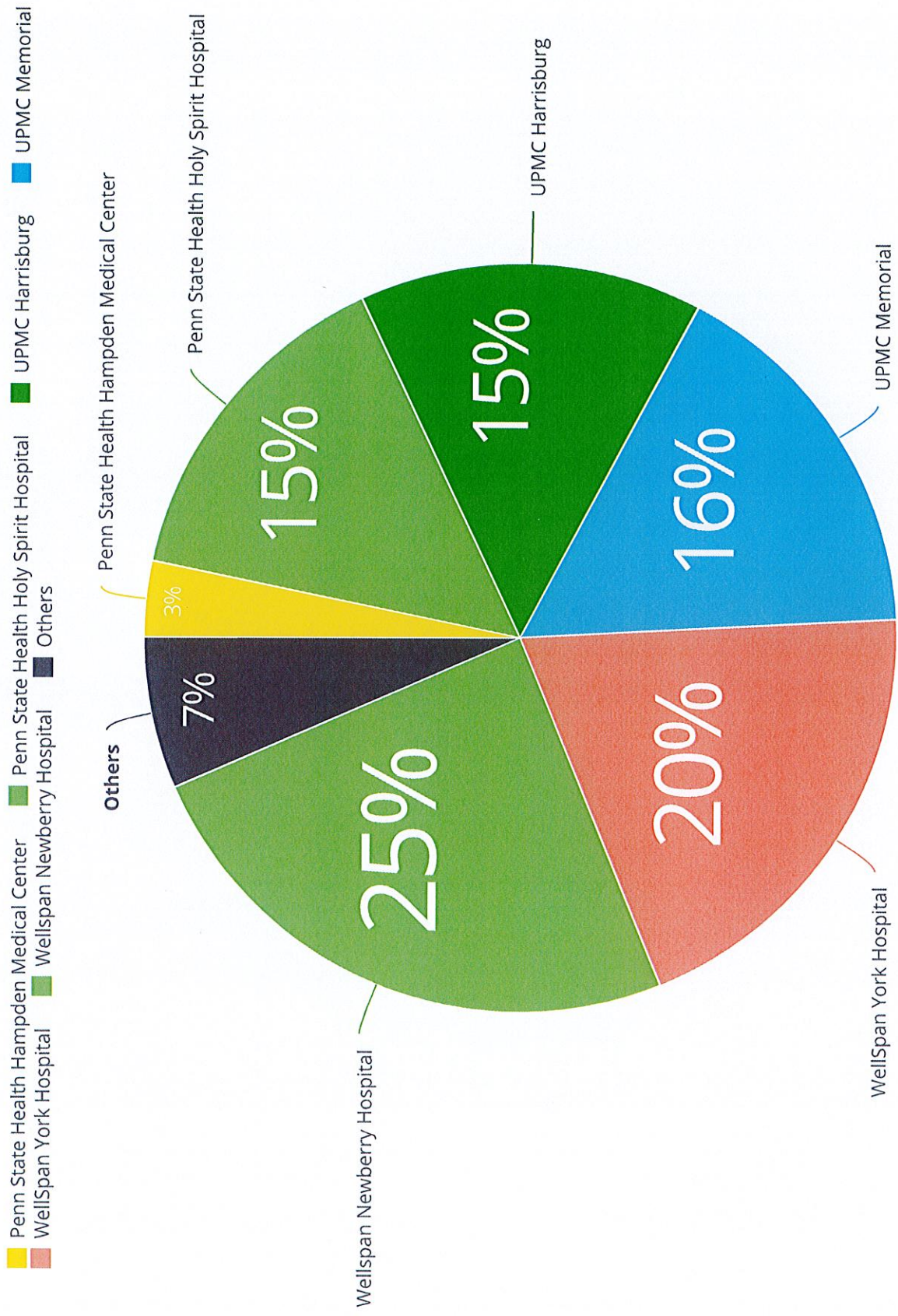
Total Call Time

Total Call Time

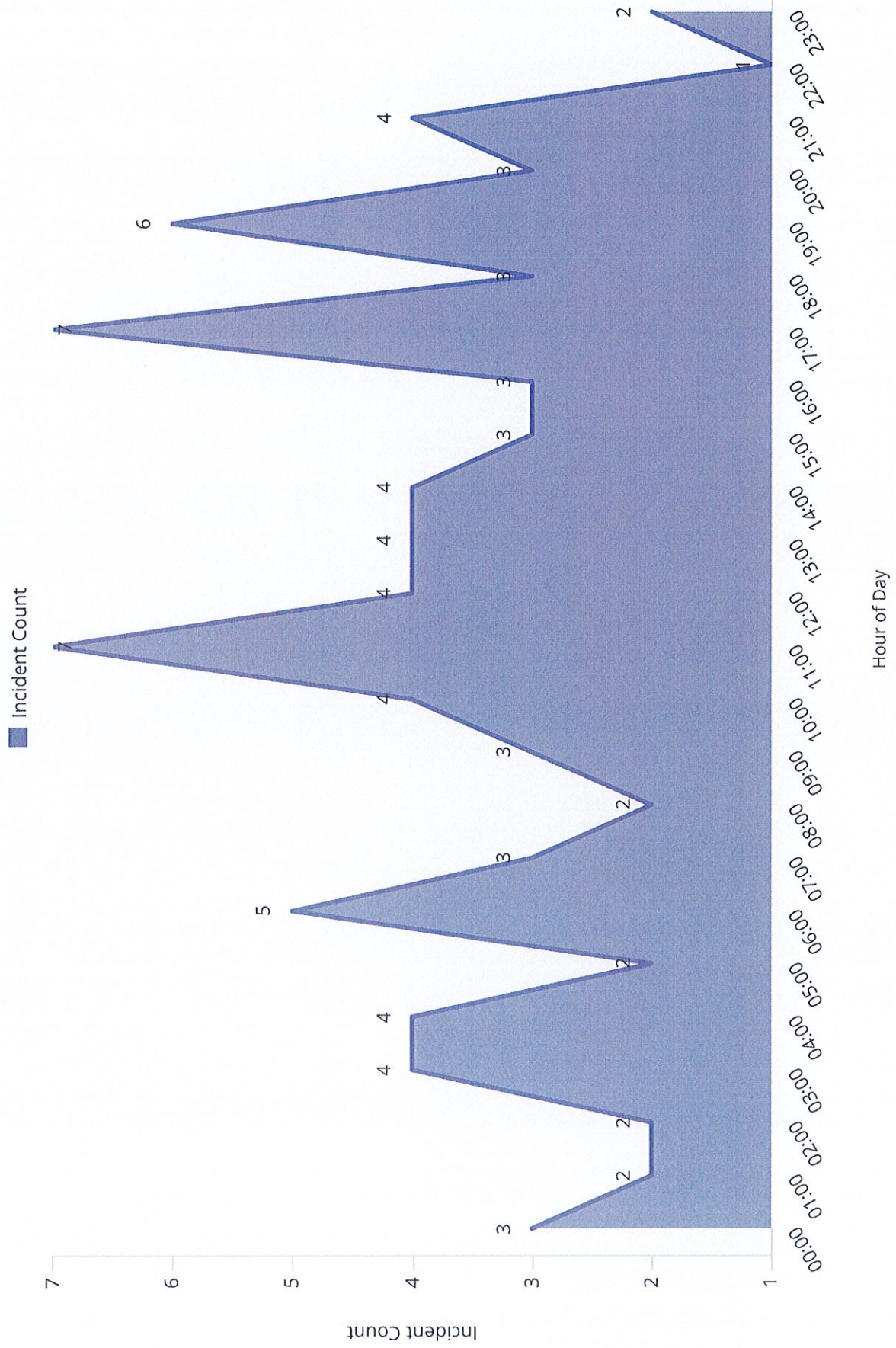
1h:20m:0s

# Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp



# Newberry Township Monthly Report



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

Newberry Township / York Haven / Goldsboro (Combined Activity Summary)

Total Calls for Service: 49  
Inside Newberry Township: 39  
Mutual Aid (Outside Area): 10

Call Breakdown by Type (All Areas Combined):

Motor Vehicle Accidents (MVA): 11  
(Including entrapment, unknown injuries, and classification levels)  
Fire Incidents: 10  
(Structure fires – working and residential, vehicle fires, outside/brush fires)  
Fire Alarms: 4  
Fire Police Details: 6  
Medical Assists: 4  
(Chest pain, back pain)  
Investigations: 3  
(Inside and outside)  
Other Responses: 11  
(Gas leak, landing zone, public service, assist police, search detail, duty officer, basic rescue)

Inside Calls Breakdown (Primary Newberry Area – 39 Calls):

Fire-Related Incidents:

Structure Fires (Working): 3  
Structure Fires (Residential): 3  
Vehicle Fires: 2  
Outside Fires (Large/Small/Brush): 5

Motor Vehicle Accidents:

MVA (All Types): 8  
MVA with Entrapment: 2

Service & Support:

Fire Police Details: 5

Fire Alarms: 3

Investigations (Inside/Outside): 3

Medical Responses:

Medical Assists: 4

Additional Calls:

Gas Leak: 1

Landing Zone: 1

Public Service: 1

Assist Police: 1

Search Detail: 1

Duty Officer: 1

Basic Rescue: 1

Mutual Aid Activity (10 Calls):

Structure Fires (Working): 2

Structure Fires (Residential): 1

Brush Fire (Working): 1

Vehicle Fire: 1

Motor Vehicle Accidents: 3

MVA with Entrapment: 1

Fire Alarm: 1

Summary:

This reporting period reflects a steady and diverse call volume across the combined service area. Approximately 80% of incidents occurred within Newberry Township, with the remaining calls supporting neighboring departments through mutual aid.

Motor vehicle accidents and fire-related incidents continue to make up the majority of emergency responses, while a significant portion of calls involve support services such as fire police operations, alarm investigations, and public assistance.

The data highlights the ongoing demand placed on personnel, equipment, and inter-departmental coordination, reinforcing the importance of staffing, training, and mutual aid partnerships between Newberry Township, York Haven, and Goldsboro.

**Upcoming Events 31 -**

**Upcoming Events 28 -**

**Upcoming Events 27 -**

## Newberry Township

## CHECK LIST

March 24, 2026

| Mar 24, 26 | Name                                    | Account                                 | Amount    |
|------------|---|---|-----------|
|            | Abby's Cleaning Service                 | 410.373 · Janitorial Services           | 330.00    |
|            | Abby's Cleaning Service                 | 430.450 · Contracted Services           | 130.00    |
|            | Abby's Cleaning Service                 | 401.450 · Contracted Services           | 240.00    |
|            | ANDOCO,INC                              | 430.450 · Contracted Services           | 122.39    |
|            | ANDOCO,INC                              | 410.450 · Contracted Services           | 9.00      |
|            | ANDOCO,INC                              | 430.450 · Contracted Services           | 122.39    |
|            | APPLIED INDUSTRIAL TECH-PA LLC          | 430.251 · Vehicle Parts                 | 110.94    |
|            | AT&T Mobility                           | 410.324 · Mobile Communications         | 463.55    |
|            | AT&T Mobility                           | 130.900 · Due from Fire Tax             | 22.42     |
|            | AT&T Mobility                           | 415.321 · Telephone                     | 38.16     |
|            | AT&T Mobility                           | 430.321 · Telephone                     | 122.92    |
|            | AT&T Mobility                           | 130.800 · Due from Municipal Authority  | 234.56    |
|            | AT&T Mobility                           | 414.321 · Telephone                     | 44.10     |
|            | Badge Frame                             | 410.260 · Minor Equipment               | 34.00     |
|            | Blue Ridge Communications               | 410.322 · Internet                      | 164.85    |
|            | Blue Ridge Communications               | 409.322 · Internet                      | 144.90    |
|            | Caldwell and Kearns                     | 414.314 · Legal Services                | 609.00    |
|            | Caldwell and Kearns                     | 414.314 · Legal Services                | 840.00    |
|            | The Center for Living Forward           | 410.192 · Health and Welfare            | 1,870.00  |
|            | Cintas Corp                             | 401.450 · Contracted Services           | 68.27     |
|            | Classic Dry Cleaners Laundromats PA     | 410.191 · Uniform Maintenance Allowance | 300.63    |
|            | Collens-Wagner Insurance Agency         | 486.351 · Insurance Package Policy      | 392.00    |
|            | Collens-Wagner Insurance Agency         | 486.351 · Insurance Package Policy      | 1,343.00  |
|            | Dresslers Electric                      | 430.375 · Vehicle Repair Services       | 508.45    |
|            | Groff Tractor & Equipment, LLC          | 430.220 · Operating Supplies            | 19.06     |
|            | Guernsey                                | 401.210 · Office Supplies               | 339.91    |
|            | Guernsey                                | 130.800 · Due from Municipal Authority  | 30.18     |
|            | Guernsey                                | 414.210 · Office Supplies               | 242.04    |
|            | Guernsey                                | 401.210 · Office Supplies               | 83.20     |
|            | Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield       | 66,691.48 |
|            | Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield       | 11,297.56 |
|            | Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority  | 11,297.56 |
|            | Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority  | 4,008.76  |
|            | Life Source Water Service               | 409.220 · Supplies                      | 36.98     |
|            | Metal Supermarkets                      | 430.251 · Vehicle Parts                 | 177.08    |
|            | MetLife                                 | 487.159 · Group Life Ins. Police        | 267.00    |
|            | Newberry Township Liquid Fuels          | 230.350 · Due to Highway Aid Fund       | 65.47     |
|            | Newberry Township Liquid Fuels          | 230.350 · Due to Highway Aid Fund       | 44.34     |
|            | Penn Waste                              | 409.370 · Repairs and Maintenance       | 65.00     |
|            | Pennoni Associates                      | 401.313 · Engineering Services          | 746.80    |
|            | Pennoni Associates                      | 401.313 · Engineering Services          | 1,680.50  |
|            | Pennoni Associates                      | 401.313 · Engineering Services          | 70.50     |

## Newberry Township

## CHECK LIST

March 24, 2026

| Name                                  | Account                                  | Amount                   |
|---------------------------------------|--|--------------------------|
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 178.00                   |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 445.00                   |
| Pennoni Associates                    | 401.313 · Engineering Services           | 1,091.25                 |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 133.50                   |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 44.50                    |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 996.40                   |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 878.75                   |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 267.00                   |
| Pennoni Associates                    | 401.313 · Engineering Services           | 44.50                    |
| Pennoni Associates                    | 401.313 · Engineering Services           | 222.50                   |
| Pennoni Associates                    | 413.313 · Engineering Fees 2%            | 712.00                   |
| Pennoni Associates                    | 401.313 · Engineering Services           | 178.00                   |
| Pennoni Associates                    | 401.313 · Engineering Services           | 367.15                   |
| Pennsylvania American Water           | 409.366 · Public Water                   | 739.27                   |
| Pillar+Aught                          | 401.314 · Legal Services                 | 162.50                   |
| Principal Financial Group             | 227.100 · 5% Pension Contribution W/H    | 2,864.76                 |
| Principal Financial Group             | 227.100 · 5% Pension Contribution W/H    | 1,686.81                 |
| Principal Financial Group             | 227.100 · 5% Pension Contribution W/H    | 604.40                   |
| RABOLDS                               | 410.221 · Car Wash, Speedometer & Vascar | 240.00                   |
| RhoadsEnergy                          | 409.232 · Propane-MESB                   | 494.75                   |
| Tactical Wear LLC                     | 410.260 · Minor Equipment                | 61.50                    |
| Tactical Wear LLC                     | 410.501 · Police Vests                   | 1,872.85                 |
| Pa Turnpike Toll by Plate             | 410.220 · Operating Supplies             | 16.08                    |
| Guardian Life Insurance Co of America | 487.159 · Group Life Ins. Police         | 279.50                   |
| 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         | 1,127.35                 |
| Reeser's Service Center               | 410.250 · Vehicle Repair                 | 511.34                   |
| Reeser's Service Center               | 410.250 · Vehicle Repair                 | 68.94                    |
| Reeser's Service Center               | 410.250 · Vehicle Repair                 | 140.72                   |
| Reeser's Service Center               | 410.250 · Vehicle Repair                 | 826.66                   |
|                                       |  | <u><u>123,311.20</u></u> |

Mar 24, 26

**Bills List  
3/24/2026**

**General Fund Hydrant**

| Date      | Payee         | Amount          |
|-----------|---------------|-----------------|
| 3/24/2026 | York Water Co | \$148.55        |
|           |               | <u>\$148.55</u> |

**General Fund Recreation**

| Date      | Payee                   | Amount          |
|-----------|-------------------------|-----------------|
| 3/24/2026 | Bob's Outdoor Equipment | \$138.95        |
| 3/24/2026 | Tracy Fisher            | \$56.00         |
| 3/24/2026 | Lucy Gojich             | \$24.00         |
| 3/24/2026 | Logan Stuck             | \$17.00         |
|           |                         | <u>\$235.95</u> |

**Liquid Fuels**

| Date      | Payee                          | Amount             |
|-----------|--------------------------------|--------------------|
| 3/24/2026 | Adams Electric                 | \$47.66            |
| 3/24/2026 | Atlantic Transportation System | \$5,760.00         |
| 3/24/2026 | Atlantic Transportation System | \$7,205.43         |
| 3/24/2026 | Firewood Extractors            | \$1,725.00         |
| 3/24/2026 | Lewisberry Boro                | \$8.00             |
| 3/24/2026 | Rehbein's Service Center       | \$962.50           |
|           |                                | <u>\$15,708.59</u> |

**National Night Out**

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

**Fire Tax**

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

**Special Events**

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

**Fire Escrow**

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

**Sewer Operations**  
**BILLS LIST**  
**March 27, 2026**

| Num        | Name                        | Account                                 | Amount                   |
|------------|-----------------------------|---|--------------------------|
| Mar 27, 26 |                             |   |                          |
| 14397      | L/B Water Service           | 429.480 · Pumping Station Maintenance   | 3,807.50                 |
| 14398      | Manada Electric             | 429.735 · Plant Generator Expense       | 50,413.31                |
| 14399      | Newberry Township           | 402.120 · Salary - Admin Assistant      | 4,073.63                 |
| 14399      | Newberry Township           | 402.120 · Salary - Admin Assistant      | 963.79                   |
| 14399      | Newberry Township           | 402.121 · Salary-Twp Manager            | 3,168.00                 |
| 14399      | Newberry Township           | 402.130 · Salary - Comptroller          | 1,932.80                 |
| 14399      | Newberry Township           | 402.161 · Social Security               | 628.59                   |
| 14399      | Newberry Township           | 402.163 · Medicare                      | 147.00                   |
| 14399      | Newberry Township           | 486.356 · PSATS/UC                      | 21.63                    |
| 14399      | Newberry Township           | 402.156 · Blue Cross                    | 4,008.76                 |
| 14399      | Newberry Township           | 402.156 · Blue Cross                    | 83.64                    |
| 14399      | Newberry Township           | 402.158 · Group Life (NABCO)            | 49.93                    |
| 14399      | Newberry Township           | 402.340 · Office Telephone              | 68.77                    |
| 14399      | Newberry Township           | 402.310 · Legal Expense                 | 184.00                   |
| 14399      | Newberry Township           | 402.310 · Legal Expense                 | 46.00                    |
| 14399      | Newberry Township           | 402.210 · Materials and Supplies        | 8.68                     |
| 14399      | Newberry Township           | 402.210 · Materials and Supplies        | 21.50                    |
| 14399      | Newberry Township           | 402.325 · Postage                       | 70.30                    |
| 14399      | Newberry Township           | 429.100 · Salary - WWSC                 | 8,161.60                 |
| 14399      | Newberry Township           | 429.130 · Salary - Laborers             | 4,992.00                 |
| 14399      | Newberry Township           | 429.130 · Salary - Laborers             | 4,000.00                 |
| 14399      | Newberry Township           | 429.130 · Salary - Laborers             | 4,160.00                 |
| 14399      | Newberry Township           | 429.149 · Call Out Time                 | 659.38                   |
| 14399      | Newberry Township           | 487.161 · Social security tax expense   | 1,362.32                 |
| 14399      | Newberry Township           | 487.163 · Medicare tax expense          | 318.61                   |
| 14399      | Newberry Township           | 486.356 · PSATS/UC                      | 26.54                    |
| 14399      | Newberry Township           | 487.156 · Blue Cross/Blue Shield        | 11,297.56                |
| 14399      | Newberry Township           | 487.156 · Blue Cross/Blue Shield        | 232.30                   |
| 14399      | Newberry Township           | 487.158 · Group life (Plant NABCO)      | 210.69                   |
| 14399      | Newberry Township           | 429.210 · Materials & supplies - Plant  | 21.19                    |
| 14399      | Newberry Township           | 429.491 · Vehicle Fuel                  | 485.71                   |
| 14399      | Newberry Township           | 429.340 · Plant Telephone               | 234.56                   |
| 14399      | Newberry Township           | 429.340 · Plant Telephone               | 29.99                    |
| 14400      | Security Fence Co.          | 429.370 · Maintenance & repairs - plant | 357.50                   |
| 14401      | Veolia Water Pennsylvania 1 | 402.320 · Billing Expense               | 75.00                    |
| Mar 27, 26 |                             |   | <b><u>106,322.78</u></b> |

### Sewer Operations

## BILLS LIST

April 6, 2026

|           | <u>Name</u>                          | <u>Account</u>         | <u>Amount</u> |
|-----------|--------------------------------------|------------------------|---------------|
| Apr 6, 26 |                                      |                        |               |
|           | Commonwealth of PA, Clean Water Fund | 429.514 · NPDES Permit | 500.00        |
| Apr 6, 26 |                                      |                        | <u>500.00</u> |

# Newberry Township CHECK LIST

April 7, 2026

| Name                                  | Account                                | Amount   |
|---------------------------------------|--|----------|
| FISHER AUTO PARTS                     | 130.300 · Due From Recreation Fund     | 71.84    |
| FISHER AUTO PARTS                     | 430.220 · Operating Supplies           | 10.72    |
| FISHER AUTO PARTS                     | 430.251 · Vehicle Parts                | 27.22    |
| FISHER AUTO PARTS                     | 430.251 · Vehicle Parts                | 319.27   |
| FISHER AUTO PARTS                     | 430.251 · Vehicle Parts                | 1.90     |
| FISHER AUTO PARTS                     | 430.251 · Vehicle Parts                | 116.39   |
| FISHER AUTO PARTS                     | 430.251 · Vehicle Parts                | 174.75   |
| Grant Success Lab                     | 401.450 · Contracted Services          | 4,800.00 |
| Guardian Life Insurance Co of America | 487.159 · Group Life Ins. Police       | 262.75   |
| Guernsey                              | 401.210 · Office Supplies              | 14.92    |
| Hinton & Associates                   | 430.450 · Contracted Services          | 450.00   |
| Hinton & Associates                   | 415.220 · EMA supplies                 | 450.00   |
| Hinton & Associates                   | 401.450 · Contracted Services          | 130.00   |
| Holly's Embroidery                    | 410.238 · Clothing and Uniforms        | 28.00    |
| John Deere Financial                  | 430.251 · Vehicle Parts                | 153.94   |
| J&W Hardware                          | 430.251 · Vehicle Parts                | 15.46    |
| J&W Hardware                          | 409.370 · Repairs and Maintenance      | 53.98    |
| J&W Hardware                          | 430.251 · Vehicle Parts                | 100.71   |
| J&W Hardware                          | 430.251 · Vehicle Parts                | 68.29    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 11.69    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 10.04    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 7.26     |
| J&W Hardware                          | 430.220 · Operating Supplies           | 15.65    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 2.48     |
| J&W Hardware                          | 430.220 · Operating Supplies           | 62.45    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 17.26    |
| J&W Hardware                          | 130.300 · Due From Recreation Fund     | 118.95   |
| J&W Hardware                          | 430.220 · Operating Supplies           | 10.04    |
| J&W Hardware                          | 430.220 · Operating Supplies           | 2.86     |
| J&W Hardware                          | 430.251 · Vehicle Parts                | 10.79    |
| J&W Hardware                          | 130.300 · Due From Recreation Fund     | 37.77    |
| J&W Hardware                          | 130.300 · Due From Recreation Fund     | 5.38     |
| J&W Hardware                          | 410.260 · Minor Equipment              | 119.27   |
| Douglas Klinefelter                   | 410.238 · Clothing and Uniforms        | 300.00   |
| LINCOLN BENEFIT LIFE                  | 487.159 · Group Life Ins. Police       | 306.00   |
| Linde Gas & Equipment, Inc.           | 430.220 · Operating Supplies           | 154.54   |
| MediaOnePA                            | 401.341 · Advertising - Newsletter     | 112.64   |
| Met-Ed                                | 409.361 · Electricity                  | 1,094.74 |
| Met-Ed                                | 409.362 · Electricity-MESB             | 1,245.62 |
| Monarch Products Co., Inc.            | 430.372 · Highway/Street Gen. Services | 590.00   |
| Monarch Products Co., Inc.            | 430.372 · Highway/Street Gen. Services | 2,620.00 |
| Monarch Products Co., Inc.            | 430.372 · Highway/Street Gen. Services | 1,670.00 |
| Monarch Products Co., Inc.            | 430.372 · Highway/Street Gen. Services | 288.00   |

## Newberry Township

## CHECK LIST

April 7, 2026

| Name                               | Account                                | Amount    |
|------------------------------------|--|-----------|
| MPL Law Firm, LLP                  | 410.314 · Special Legal Services       | 115.00    |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 46.00     |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 69.00     |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 598.00    |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 299.00    |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 69.00     |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 483.00    |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 115.00    |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 379.50    |
| MPL Law Firm, LLP                  | 130.300 · Due From Recreation Fund     | 184.00    |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 207.00    |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 230.00    |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 816.50    |
| MPL Law Firm, LLP                  | 401.314 · Legal Services               | 119.00    |
| MPL Law Firm, LLP                  | 413.313 · Engineering Fees 2%          | 115.00    |
| MPL Law Firm, LLP                  | 130.900 · Due from Fire Tax            | 253.00    |
| Power DMS, Inc.                    | 410.450 · Contracted Services          | 7,624.39  |
| Principal Financial Group          | 227.100 · 5% Pension Contribution W/H  | 2,771.16  |
| Principal Financial Group          | 227.100 · 5% Pension Contribution W/H  | 2,168.12  |
| Principal Financial Group          | 227.100 · 5% Pension Contribution W/H  | 617.92    |
| Pronto Plumbing Heating Air Drains | 410.370 · Building Maintenance         | 599.00    |
| RhoadsEnergy                       | 409.230 · Heating -Propane             | 300.95    |
| RIVER'S TRUCK CENTER, INC.         | 430.375 · Vehicle Repair Services      | 1,841.00  |
| SAFEGUARD                          | 401.210 · Office Supplies              | 330.02    |
| SAFEGUARD                          | 130.300 · Due From Recreation Fund     | 227.49    |
| TransUnion                         | 410.180 · Investigative Expense        | 100.00    |
| York Building Products             | 430.372 · Highway/Street Gen. Services | 1,606.80  |
| York Building Products             | 430.372 · Highway/Street Gen. Services | 3,576.76  |
| 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    |
|                                    |  | 54,276.32 |

Apr 7, 26

**Bills List  
4/7/2026**

**General Fund Hydrant**

| Date     | Payee             | Amount            |
|----------|-------------------|-------------------|
| 4/7/2026 | PA American Water | \$1,004.53        |
|          |                   | <u>\$1,004.53</u> |

**General Fund Recreation**

| Date     | Payee                            | Amount          |
|----------|----------------------------------|-----------------|
| 4/7/2026 | D B Krieg, Inc                   | \$19.50         |
| 4/7/2026 | Met Ed                           | \$159.41        |
| 4/7/2026 | Newberry Twp.                    | \$256.52        |
| 4/7/2026 | Abbie Pyfer<br>Walter's Portable | \$32.00         |
| 4/7/2026 | Toilets                          | \$180.00        |
|          |                                  | <u>\$647.43</u> |

**Liquid Fuels**

| Date     | Payee                                | Amount            |
|----------|--------------------------------------|-------------------|
| 4/7/2026 | Met Ed                               | \$623.67          |
| 4/7/2026 | Atlantic<br>Transportation<br>System | \$1,129.60        |
| 4/7/2026 | Chemung Supply                       | \$6,955.20        |
| 4/7/2026 | D.E. Gemmill                         | \$1,016.25        |
| 4/7/2026 | D B Krieg                            | \$164.75          |
|          |                                      | <u>\$9,889.47</u> |

**National Night Out**

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

**Fire Tax**

| Date     | Payee                                     | Amount             |
|----------|---|--------------------|
| 4/7/2026 | Michael Duncan<br>Wright Property<br>Mgmt | \$ 1.34            |
| 4/7/2026 |   | \$ 2.13            |
| 4/7/2026 | Newberry Township                         | \$ 4,126.70        |
|          |   | <u>\$ 4,130.17</u> |

**Special Events**

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

**Fire Escrow**

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

04/08/26

# Newberry Township

## CHECK LIST

April 8, 2026

|           | <u>Name</u>  | <u>Account</u>            | <u>Amount</u>   |
|-----------|--------------|---------------------------|-----------------|
| Apr 8, 26 | Eagle Rental | 430.750 - Minor Equipment | 3,800.00        |
| Apr 8, 26 |              |                           | <u>3,800.00</u> |

## Newberry Township

## CHECK LIST

April 9, 2026

|           | Name                                     | Account                                   | Amount           |
|-----------|--|---|------------------|
| Apr 9, 26 | Central PA Teamsters Health&Welfare Fund | 487.157 · Teamsters                       | 13,071.12        |
|           | Card Member Services                     | 410.321 · Telephone-Internet              | 296.26           |
|           | Card Member Services                     | 130.800 · Due from Municipal Authority    | 98.76            |
|           | Card Member Services                     | 401.321 · Telephone - Basic               | 28.21            |
|           | Card Member Services                     | 430.321 · Telephone                       | 56.43            |
|           | Card Member Services                     | 415.321 · Telephone                       | 28.21            |
|           | Card Member Services                     | 401.321 · Telephone - Basic               | 14.10            |
|           | Card Member Services                     | 401.321 · Telephone - Basic               | 98.75            |
|           | Card Member Services                     | 430.210 · Office Supplies                 | 73.14            |
|           | Card Member Services                     | 430.210 · Office Supplies                 | 156.50           |
|           | Card Member Services                     | 430.251 · Vehicle Parts                   | 42.37            |
|           | Card Member Services                     | 430.251 · Vehicle Parts                   | 255.61           |
|           | Card Member Services                     | 430.210 · Office Supplies                 | 93.06            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 240.94           |
|           | Card Member Services                     | 409.370 · Repairs and Maintenance         | 599.00           |
|           | Card Member Services                     | 430.251 · Vehicle Parts                   | 141.28           |
|           | Card Member Services                     | 430.251 · Vehicle Parts                   | 34.97            |
|           | Card Member Services                     | 430.220 · Operating Supplies              | 23.20            |
|           | Card Member Services                     | 401.420 · Dues, Subscriptions, Membership | 299.00           |
|           | Card Member Services                     | 415.220 · EMA supplies                    | 91.06            |
|           | Card Member Services                     | 415.220 · EMA supplies                    | 278.78           |
|           | Card Member Services                     | 415.220 · EMA supplies                    | 140.35           |
|           | Card Member Services                     | 415.231 · Fuel                            | 76.87            |
|           | Card Member Services                     | 410.260 · Minor Equipment                 | 375.98           |
|           | Card Member Services                     | 410.210 · Office Supplies                 | 25.67            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 118.93           |
|           | Card Member Services                     | 410.210 · Office Supplies                 | 11.99            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 8.45             |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 57.33            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 20.11            |
|           | Card Member Services                     | 410.238 · Clothing and Uniforms           | 108.61           |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 29.99            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 26.13            |
|           | Card Member Services                     | 410.220 · Operating Supplies              | 26.99            |
|           | WEX Bank                                 | 410.231 · Vehicle Fuel                    | 5,102.15         |
|           | WEX Bank                                 | 401.231 · Vehicle Fuel                    | 0.00             |
|           | WEX Bank                                 | 130.800 · Due from Municipal Authority    | 609.08           |
|           | WEX Bank                                 | 430.231 · Vehicle Fuel                    | 3,067.40         |
|           | WEX Bank                                 | 414.231 · Gasoline                        | 86.65            |
| Apr 9, 26 |  |   | <u>25,913.43</u> |

## Sewer Operations

## BILLS LIST

April 13, 2026

| Apr 13, 26 | Name                                    | Account                                 | Amount                    |
|------------|---|---|---------------------------|
|            | Aero-Mod, Inc.                          | 429.463 · Sludge Belt Press O & M       | \$834.33                  |
|            | American Water                          | 402.320 · Billing Expense               | \$15.00                   |
|            | C&C Plumbing & Electrical Service, Inc. | 429.370 · Maintenance & repairs - plant | \$484.70                  |
|            | Cintas Corporation #395                 | 429.440 · Uniforms                      | \$1,041.89                |
|            | Cintas Corporation #395                 | 429.440 · Uniforms                      | \$82.74                   |
|            | Cintas Corporation #395                 | 429.440 · Uniforms                      | \$82.74                   |
|            | Cintas Corporation #395                 | 429.440 · Uniforms                      | \$82.74                   |
|            | J.P. Mascaro & Sons                     | 429.463 · Sludge Belt Press O & M       | \$14,253.75               |
|            | J.P. Mascaro & Sons                     | 429.463 · Sludge Belt Press O & M       | \$6,550.00                |
|            | J&W Hardware                            | 429.210 · Materials & supplies - Plant  | \$511.80                  |
|            | Lab., Analytical & Bio. Services Inc.   | 429.505 · Lab Testing                   | \$2,124.00                |
|            | Lauttamus Communications, Inc           | 429.350 · Pumping Station Utilities     | \$44.99                   |
|            | Leaf                                    | 429.540 · Contracted Services - Plant   | \$60.35                   |
|            | Member's 1st Federal Credit Union       | 429.340 · Plant Telephone               | \$136.53                  |
|            | Member's 1st Federal Credit Union       | 429.480 · Pumping Station Maintenance   | \$748.36                  |
|            | Member's 1st Federal Credit Union       | 429.210 · Materials & supplies - Plant  | \$249.87                  |
|            | Member's 1st Federal Credit Union       | 429.325 · Postage & Shipping            | \$16.97                   |
|            | Member's 1st Federal Credit Union       | 429.370 · Maintenance & repairs - plant | \$229.99                  |
|            | Member's 1st Federal Credit Union       | 429.991 · Manhole Maintenance           | \$718.75                  |
|            | Member's 1st Federal Credit Union       | 429.340 · Plant Telephone               | \$136.53                  |
|            | Member's 1st Federal Credit Union       | 429.210 · Materials & supplies - Plant  | \$446.93                  |
|            | MPL Landservices, LLc Settl Trst Acct   | 429.760 · Cly Road Extension Expense    | \$3,550.00                |
|            | MPL Landservices, LLc Settl Trst Acct   | 429.760 · Cly Road Extension Expense    | \$408.00                  |
|            | MPL Landservices, LLc Settl Trst Acct   | 402.460 · Engineering Expense           | \$756.00                  |
|            | Northeastern York Co. Sewer Auth        | 429.512 · NEYCSA Disposal               | \$24,826.07               |
|            | Pollu-Tech, Inc.                        | 429.463 · Sludge Belt Press O & M       | \$3,492.00                |
|            | Security Fence Co.                      | 429.370 · Maintenance & repairs - plant | \$1,603.00                |
|            | Veolia Water Pennsylvania               | 429.540 · Contracted Services - Plant   | \$22.82                   |
| Apr 13, 26 |   |   | <u><u>\$63,510.85</u></u> |

## Newberry Township

## CHECK LIST

April 22, 2026

|            | Name                                  | Account                                 | Amount   |
|------------|---------------------------------------|---|----------|
| Apr 22, 26 | Violetta B Troup                      | 480.200 · Tax Refunds                   | 3.55     |
|            | Violetta B Troup                      | 480.200 · Tax Refunds                   | 0.89     |
|            | 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   |
|            | Advance Auto Parts                    | 430.220 · Operating Supplies            | 59.76    |
|            | A & H Equipment Company               | 430.251 · Vehicle Parts                 | 366.62   |
|            | ALLIED ADMINSTRATORS                  | 487.156 · Blue Cross/ Blue Shield       | 1,616.94 |
|            | ALLIED ADMINSTRATORS                  | 130.800 · Due from Municipal Authority  | 83.64    |
|            | ALLIED ADMINSTRATORS                  | 130.800 · Due from Municipal Authority  | 232.30   |
|            | American United Life Ins Co.          | 130.800 · Due from Municipal Authority  | 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 |
|            | AT&T Mobility                         | 430.321 · Telephone                     | 122.92   |
|            | AT&T Mobility                         | 130.800 · Due from Municipal Authority  | 234.56   |
|            | AT&T Mobility                         | 414.321 · Telephone                     | 44.10    |
|            | AT&T Mobility                         | 410.324 · Mobile Communications         | 452.63   |
|            | AT&T Mobility                         | 415.321 · Telephone                     | 38.16    |
|            | AT&T Mobility                         | 130.900 · Due from Fire Tax             | 22.42    |
|            | Blue Ridge Communications             | 410.322 · Internet                      | 164.85   |
|            | Blue Ridge Communications             | 409.322 · Internet                      | 144.90   |
|            | Bighthouse Life Insurance Company     | 487.159 · Group Life Ins. Police        | 454.75   |
|            | Caldwell and Kearns                   | 414.314 · Legal Services                | 63.00    |
|            | Cintas Corp                           | 401.450 · Contracted Services           | 68.27    |
|            | Classic Dry Cleaners Laundromats PA   | 410.191 · Uniform Maintenance Allowance | 210.86   |
|            | Doceo                                 | 401.210 · Office Supplies               | 84.47    |
|            | Doceo                                 | 410.210 · Office Supplies               | 6.83     |
|            | Sheila Eisele, Tax Collector          | 403.200 · Supplies                      | 26.50    |
|            | Sheila Eisele, Tax Collector          | 403.200 · Supplies                      | 26.50    |
|            | Guardian Life Insurance Co of America | 487.159 · Group Life Ins. Police        | 259.00   |
|            | Guernsey                              | 401.210 · Office Supplies               | 82.40    |
|            | Guernsey                              | 414.210 · Office Supplies               | 4.82     |
|            | Guernsey                              | 130.800 · Due from Municipal Authority  | 4.55     |
|            | Hinton & Associates                   | 410.450 · Contracted Services           | 8,445.00 |
|            | Hinton & Associates                   | 401.450 · Contracted Services           | 1,250.12 |
|            | Hinton & Associates                   | 414.450 · Contracted Services           | 306.53   |
|            | Hinton & Associates                   | 401.450 · Contracted Services           | 1,262.65 |
|            | Hinton & Associates                   | 130.800 · Due from Municipal Authority  | 613.06   |
|            | Hinton & Associates                   | 430.450 · Contracted Services           | 613.06   |
|            | Hinton & Associates                   | 415.244 · EOC Supplies                  | 306.53   |

## Newberry Township

## CHECK LIST

April 22, 2026

| Name                                    | Account                                 | Amount    |
|---|---|-----------|
| Hinton & Associates                     | 419.240 · General Operating Supplies    | 505.05    |
| Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield       | 66,691.48 |
| Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield       | 11,297.56 |
| Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority  | 11,297.56 |
| Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority  | 4,008.76  |
| Krall Contracting, Inc                  | 430.372 · Highway/Street Gen. Services  | 335.00    |
| Lawson Products                         | 430.220 · Operating Supplies            | 498.05    |
| Life Source Water Service               | 409.220 · Supplies                      | 25.24     |
| Monarch Products Co., Inc.              | 430.372 · Highway/Street Gen. Services  | 2,175.00  |
| Monarch Products Co., Inc.              | 430.372 · Highway/Street Gen. Services  | 250.00    |
| Monarch Products Co., Inc.              | 430.372 · Highway/Street Gen. Services  | 453.00    |
| Pennoni Associates                      | 401.313 · Engineering Services          | 4,307.25  |
| Pennoni Associates                      | 430.420 · Dues,Subscriptions,Membership | 2,943.00  |
| Pennoni Associates                      | 401.313 · Engineering Services          | 2,109.75  |
| Pennoni Associates                      | 401.313 · Engineering Services          | 259.50    |
| Pennoni Associates                      | 401.313 · Engineering Services          | 445.00    |
| Pennoni Associates                      | 401.313 · Engineering Services          | 89.00     |
| Pennoni Associates                      | 130.300 · Due From Recreation Fund      | 178.00    |
| Pennoni Associates                      | 401.313 · Engineering Services          | 576.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 865.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 445.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 445.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 830.50    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 311.50    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 89.00     |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 264.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 89.00     |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 267.00    |
| Pennoni Associates                      | 401.313 · Engineering Services          | 613.30    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%           | 89.00     |
| Pennsylvania American Water             | 409.366 · Public Water                  | 620.25    |
| Pillar+Aught                            | 401.314 · Legal Services                | 275.00    |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H   | 2,915.40  |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H   | 1,573.12  |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H   | 635.44    |
| Reserve Account                         | 401.215 · Postage                       | 1,000.00  |
| Rubber Stamps Unlimited                 | 401.210 · Office Supplies               | 29.37     |
| Storytelling Marketing Comm. LLC        | 419.341 · Advertising                   | 101.64    |
| Witmer Public Safety Group              | 410.260 · Minor Equipment               | 459.09    |
| York Building Products                  | 430.372 · Highway/Street Gen. Services  | 3,969.12  |
| York Building Products                  | 430.372 · Highway/Street Gen. Services  | 1,197.78  |
| YCG, Inc                                | 410.381 · Equipment Maintenance         | 1,441.79  |
| Zelenkofske Axelrod, LLC                | 402.314 · Special Auditing Services     | 10,000.00 |

# Newberry Township

## CHECK LIST

April 22, 2026

| Name            | Account                | Amount            |
|-----------------|------------------------|-------------------|
| Brandt Fink, Jr | 413.316 · SEO Services | 700.00            |
| Brandt Fink, Jr | 413.316 · SEO Services | 330.00            |
| Brandt Fink, Jr | 413.316 · SEO Services | 315.00            |
| Brandt Fink, Jr | 413.316 · SEO Services | 645.00            |
| Brandt Fink, Jr | 413.316 · SEO Services | 4,980.00          |
| Brandt Fink, Jr | 413.316 · SEO Services | 1,345.00          |
| Apr 22, 26      |                        | <u>165,370.41</u> |

**Bills List  
4/22/2026**

**General Fund Hydrant**

| Date      | Payee         | Amount            |
|-----------|---------------|-------------------|
| 4/22/2026 | Veolia Water  | \$3,530.27        |
| 4/22/2026 | York Water Co | \$162.88          |
|           |               | <u>\$3,693.15</u> |

**General Fund Recreation**

| Date      | Payee                     | Amount            |
|-----------|---------------------------|-------------------|
| 4/22/2026 | R.F. Fager                | \$900.07          |
| 4/22/2026 | Walter's Portable Toilets | \$275.94          |
|           |                           | <u>\$1,176.01</u> |

**Liquid Fuels**

| Date      | Payee               | Amount         |
|-----------|---------------------|----------------|
| 4/22/2026 | Adams Electric      | \$47.65        |
| 4/22/2026 | Lewisberry Electric | \$8.00         |
|           |                     | <u>\$55.66</u> |

**National Night Out**

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

**Fire Tax**

| Date      | Payee            | Amount         |
|-----------|------------------|----------------|
| 4/22/2026 | Violetta B Troup | \$ 0.42        |
|           |                  | <u>\$ 0.42</u> |

**Special Events**

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

**Fire Escrow**

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