



JULY 2025
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

EMS

LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month

119

Newberry Township Monthly Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls

119

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

Non-Emergency Transports

0

Newberry Township Monthly Report

Total of 911s in Newberry Township

Station	Total for Month	↓
Newberry (Sta 2-8)	91	
Harrison Street (Sta 2-1)	3	
Emigsville (Sta 2-5)	1	

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	95

Newberry Township Monthly Report

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses	↓↑
YORK - WARRINGTON TOWNSHIP (67960)	5	
YORK - MANCHESTER TOWNSHIP (67939)	4	
YORK - YORK HAVEN BOROUGH (67970)	4	
YORK - EAST MANCHESTER TOWNSHIP (67917)	4	
YORK - CONEWAGO TOWNSHIP (67910)	3	
YORK - GOLDSBORO BOROUGH (67926)	2	
YORK - FAIRVIEW TOWNSHIP (67919)	2	
YORK - MANCHESTER BOROUGH (67938)	1	
YORK - LEWISBERRY BOROUGH (67934)	1	
YORK - DOVER TOWNSHIP (67915)	1	
YORK - YORK CITY (67001)	1	
Total 2nd Due Responses	28	

Newberry Township Monthly Report

Call Summary Report (Monthly)

Disposition	Count	
	Emergency Response (Primary Response Area)	Grand Total
Assist, Agency	1	1
Cancelled (No Patient Contact)	10	10
Cancelled (Prior to Arrival at Scene)	6	6
Cancelled on Scene/No Patient Found	1	1
Patient Evaluated, No Treatment/Transport Required	1	1
Patient Refused Evaluation/Care (Without Transport)	7	7
Patient Treated, Released (AMA)	1	1
Patient Treated, Released (per protocol)	7	7
Patient Treated, Transported by Law Enforcement	1	1
Patient Treated, Transported by Private Vehicle	2	2
Transported Lights/Siren	2	2
Transported No Lights/Siren	79	79
N/A	1	1
Grand Total	119	119

Newberry Township Monthly Report

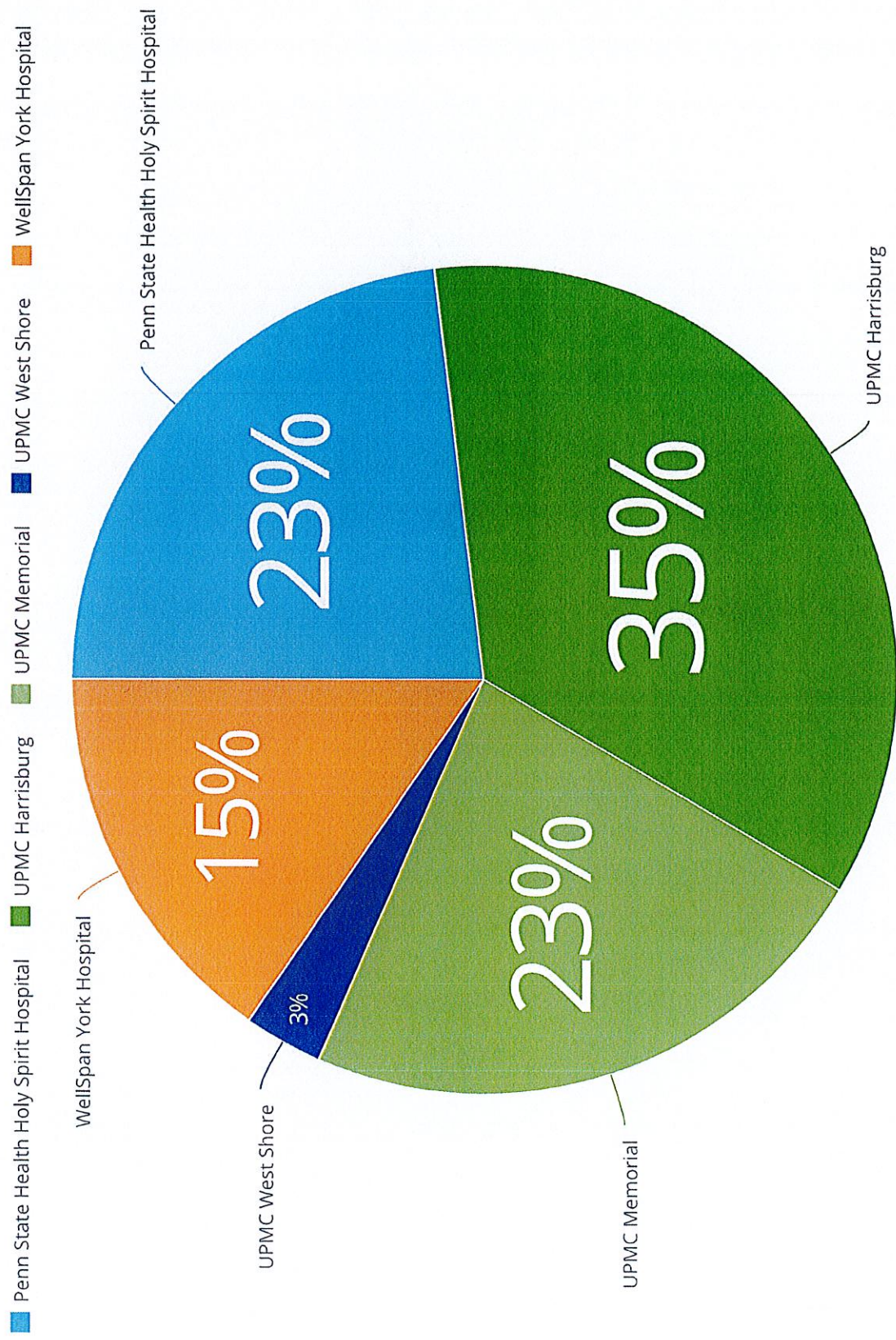
Chute Time	Response Time - Newberry Station to Scene Z...	Scene Time
Chute 2m:37s	Average Response Time 10m:25s	Average Scene Time 18m:9s

Newberry Township Monthly Report

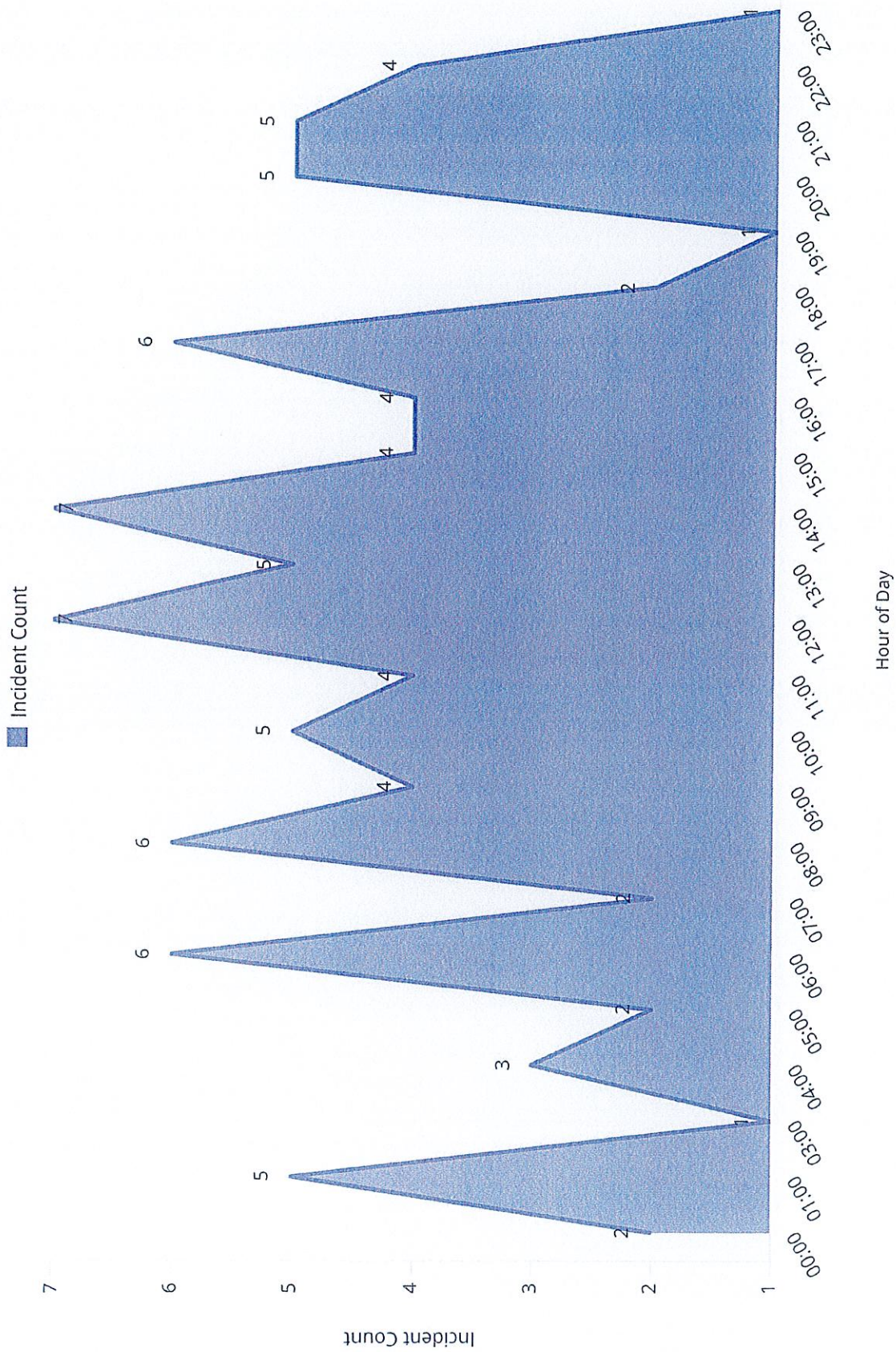
Transport Time	Turnaround Time (No Intercepts)	Total Call Time
<div>Transport Time</div> <div>20m:55s</div>	<div>Turnaround Time</div> <div>40m:51s</div>	<div>Total Call Time</div> <div>1h:16m:42s</div>

Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp

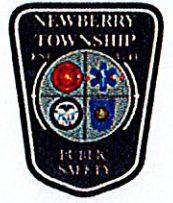


Newberry Township Monthly Report





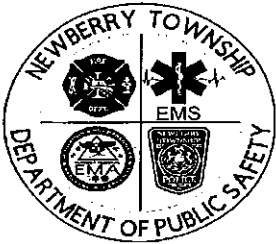
NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT

Fire Calls	
Training	
Fundraising	
Other	
Total Man Hours	0



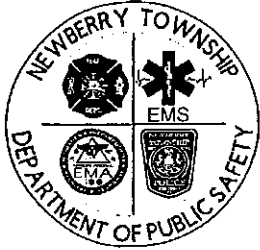
STATION 31

July 2025 Monthly Report

Newberry Township Incidents	
Other	2
Medical Assist	3
Wires/Pole Fire	2
Public Service	1
Fire Alarm	2
MVA W/Fire	1
Vehicle Fire	2
MVA	5
Structure Fire	1
Brush Fire	1
Tree Down On Structure	1
Fire Police	1
MVA w/ Entrapment	2

Structure Fire	4
Fire Police	1
MVA	4
MVA W/Fire	2
TOTAL	11

Fire Calls	207
Training	78
Fundraising	
Other	
Total Man Hours	285



STATION 31

July 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Bingo	Sept. 12 at 7 pm. Doors open at 530 pm
Bingo	Sept. 26 at 7 pm. Doors open at 530 pm
Chicken BBQ	Sept. 20 from 11 am to 2 pm or Sold Out
Training - drafting	Aug. 28 at 630 pm
Training - vehicle rescue	Sept. 4 at 630 pm
Training - Haz Mat Ops Refresher	Sept. 13 at 9 am at Station 26.
Training - Ropes	Sept. 18 at 630 pm
Training - Pump Ops	Sept. 25 at 630 pm



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

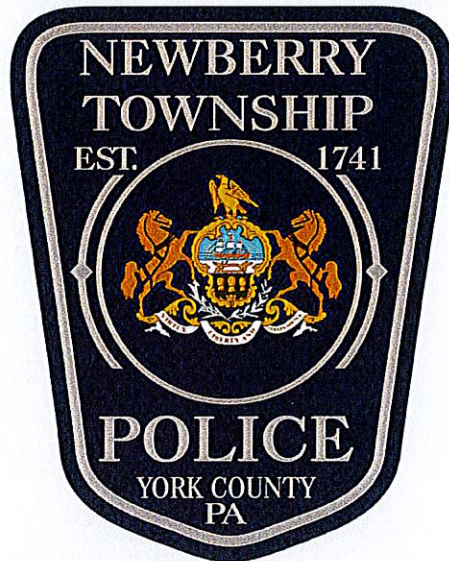


Steven D. Lutz
Director

Station 28

No Report Provided

Newberry Township Police Department



July 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

August 20, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1258 calls for the month of July 2025. Listing calls by criteria: 2 Agg Assaults, 4 Burglaries, 15 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 8 DUI's, 11 Simple Assaults, 1 Harassment, and 12 all other offenses. Additionally, officers responded to and investigated 1200 other calls for service including 21 Domestic related incidents and 19 traffic accidents. They issued 105 traffic citations, 175 warnings, issued 13 non-traffic citations and made 40 misdemeanor/felony criminal arrests.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Steven D. Lutz', is written over the printed name and title.

Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
July 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL
Part I Offenses					
Murder					
Rape					
Robbery					
Agg Assault	2				2
Burglary	4				4
Theft	15				15
MV Theft	1				1
Part II Offenses					
Drugs	3		1		4
DUI-DRUGS	3				3
DUI-ALCOHOL	5				5
DUI-ALCOHOL AND DRUGS					
Simple Assault	8		3		11
Sexual Assault					
Harassment	1				1
Non-Traffic Citations	9	1	3		13
All Other Offenses	9	3			12
Traffic Offenses					
Traffic Accidents	17	1	1		19
Traffic Citations	94	3	8		105
Traffic Warnings	157	5	13		175
Service Calls					
Domestic Incidents	17	2	2		21
All other calls(not criminal)	756	46	69	9	880
TOTAL CALLS	1101	61	100	9	1258

July 1, 2025 to July 31, 2025



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

July 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	6	0	0
Training Days	1	0	1
On Duty Incidents	1	0	1
Off Duty Incidents	1	0	1

7/5 – Track for homicide suspect / PSP Gettysburg – No response due to distance.

7/17 – Narcotics Search / PSP - Newberry Weigh Station

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: August 21st, 2025

SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMGT25

Township

Sludge Hauling and Disposal

- Bids are due 8/25 – Bid Tab will be presented at the Board meeting on 8/26/25.

2025 Road Program

- Work is complete.
- Pay Application #2 in the amount of \$111,439.69 is on the agenda for the August meeting.
- Pay Application #3 (Final) in the amount of \$54,119.28 is on the agenda for the August Meeting

Pleasant Drive Bridge Project

- Work is complete. Final Stabilization should take place this fall. A retainer is being held until that time.
- Pay Application #3 in the amount of \$328,142.12 is on the agenda for the August meeting.

New Subdivision/Land Development/Conditional Use Submissions

- Sketch plan for Minor Subdivision plan for 645 Cragmoor Road was submitted in August.

MS4 Updates

- Annual Report must be submitted at the end of September

Miscellaneous

- Processing Road Cut Permits
- Maple Hill Drive emergency permit has been issued.
- Meeting was held with staff on 8/22 with McNaughton Homes (Developer) regarding status of Woods Extended project and traffic study.
- Bond Evaluations for Lexington Estates w

Sewer Department

Generator Upgrade Project

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

Miscellaneous

- Sewer committee meeting was canceled in August. The next meeting is scheduled for October 2nd, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road - Design Proceeding for Submission of DEP part II permit, NPDES permitting, and HOP.

- UV Upgrade Part II Permit Re-submitted at the end June to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.
- Process Solutions has provided a proposal to provide the UV equipment through Costars. Waiting on the permit from DEP to sign the pre-purchase agreement for the equipment based on the board approval of the purchase at the June Board meeting. Currently the equipment is 22 weeks out.

**Newberry Township
Board of Supervisors
Treasurer's Report
August 26, 2025**

- The insurance renewal for the Township has been submitted to Murray Insurance for quotes for the 2025-2026 timeframe.
- The budgeting process is beginning for the year 2026. The first budget meeting will be held September 9, 2025.
- Interest rates on the Township investments will be declining as rate cuts continue. Investment rates remain around the 4% range.
- Met with Benecon to discuss upcoming health insurance renewal and rates.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
August 26, 2025**

Current Work:

Boom mowing various roads.

Flail Mowing along the road edges.

Street sweeping developments.

Do base repair on Old Quaker and Taylor Roads.

Pave Pipe ditches on Midway Road.

Back up shoulders on Conewago Ave.

Rework all the ballfields set up the message board for National Night Out.

Walk through inspection of the bridge on Pleasant drive.

Hydroseed Valley Green Road and Conewago Ave.

Set up for National Night out.

Clean up and tear down National Night Out.

Pave Bridge approaches on the bridge by Golf Course on Valley Green Road.

Paint lines for the entire Township.

Base repair on Rabbit slide road

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Mowing parks

Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

August 26, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Continuing Vacuuming out all 12-pump station wet wells
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Currently have 3 waters shutoff and 1 sewer plugged for non-payment
- Plant Generator replacement project scheduled to start asap
- Lexington Phase VI has 1 remaining lot, 3 lots Lexington Extended.
- Old Trail Sewer Extension, 10-connected, 5-paid but not connected, 1-Unpaid
- Training 1 new Laborer started 3-31-25
- Started Flushing program Newberry Commons and VG Townhouses
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires scheduled to re-take CDL Knowledge Exam (3rd time)
- Bid Package for sludge disposal with Penn Bid
- Meet with Cly Road Sewer residents ongoing
- Winters Engine performing Annual Generator Maint Contract

Submitted by Brent Zeiders, Wastewater Services Coordinator

Newberry Township
Board of Supervisors Meeting
Codes and Zoning Report
July 2025

Permits Issued

Building Permits: 31

Electrical Permits: 3

Mechanical Permits: 0

Plumbing Permits: 0

Zoning Permits: 44

Demolition Permits: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 1

Codes/Zoning Complaints

Total number of Complaints: 2

Complaints investigated: 2

Complaints Founded: 2

Complaints Unfounded: 0

Complaints Closed: 1

Violation Found

Chickens Free Ranging: 0

Commercial Vehicles: 0

Notice of Violation mailed.

Notice of Violations sent: 0

Warning Letters sent: 2

Cease and Desist: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

Violations Reported

Camper: 0

High Vegetation: 1

Vehicles out of inspection: 0

Garbage/Trash Stockpiled: 0

Chickens: 0

****Park and Recreation August Report****

After careful consideration, the committee has decided to maintain the current rental fees for the baseball fields for 2026.

The events committee will operate the concession stand, which will not be available for public rental. This decision is driven by the significant time required for properly cleaning and maintaining the facility.

A cleanup event for Dolan Park is scheduled for Sunday, August 17th. The objectives for this event include power washing the remaining cement areas beneath the pavilion, replacing all deteriorated boards on the picnic tables, and applying a fresh stain to all tables.

The proposed Dog Park project for Shelleys Park is currently on hold.

On Wednesday, August 27th, the committee will convene at Shelleys Park to discuss the placement and planting of the 20 trees funded by the Giant Grant and explore options for the dog park.

Please note that the 5K run has been postponed for additional preparation and planning.

Respectfully Submitted
Jane Harman
Secretary

Newberry Township Events Committee
BOS Monthly Report
August 2025

The Events Committee has been working on the three (3) events scheduled for the remainder of 2025.

The concession stand at Shelley Park is ready for use at the September 20th Music in the Park event thanks to Tony Miller and his many helpers.

Planning is almost complete for the September 20th event scheduled from 4-9 pm with the cost of Corrina Rose and the Famous Rumors Band being covered by sponsors. The Susquehanna Fire Department will provide fire police for this event. Port-a-potties will be provided by Walter's. Parking will be handled by the fire police. Any other needs will be provided by committee members.

The Harvest Moon Festival is scheduled for October 4th at the Shoppes at Newberrytown from 4-9 pm. A meeting was held with Angie (Shoppes Representative) and committee members on Saturday, August 16th to go over the area layout, rules, guidelines and other pertinent information related to the event. Included will be kid's games, music, Music Bingo, chili cookoff and bonfire.

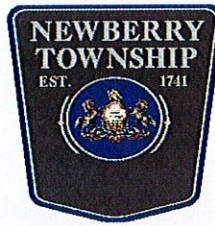
The Events Committee was asked to help by the Parks & Rec Board at a 5K race scheduled for November 1st. However, this event has been postponed until 2026.

The Christmas Tree Lighting event is being held on Friday, November 21st at MESB with the time TBD. Planning is underway to include Santa, food, music, Officer Barkley, Snow Maker, Igloo and lighting the tree. Specific details are still in the works.

Other items being worked on by the committee are the budget for 2026 and the events schedule for 2026.

Since we have not had much response to the Wednesday Food Trucks at the MESB it has been decided to cancel the upcoming food trucks for the balance of this year. All food trucks have been notified.

Respectfully Submitted
Sue Ostrander, Lead
Events Committee



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
August 26, 2025**

- **Pleasant View Bridge Project**
The Pleasant View Bridge project has been completed.
- **Sludge Hauling RFP**
Pennoni has issued a Request for Proposals (RFP) through PennBID for the hauling of sludge from the Township Sewer Plant.
- **Grant Applications – LSA**
Working with our grant writers to prepare applications for Local Share Account (LSA) funding. Current applications under development include:
 - Highway Department: Street Sweeper
 - Police Department: Body-Worn Cameras
 - Township: Comprehensive Plan
- **Grants – Completed**
 - **PCCD Grant (\$15,000):** PMR was completed, signed, and submitted, with confirmation of receipt provided.
 - **Recycle Grant / Accounts Payable Update:** Wendy completed the **Recycle Grant** in the amount of **\$31,992.91**. This payment is scheduled to be received via **ACH on 08/20/2025**.
- **Comprehensive Plan Steering Committee**
A resolution will be presented to form a Steering Committee for the Comprehensive Plan. The Township will begin soliciting applicants to serve on this committee.
- **Personnel – Sewer Administrator**
The Township has begun a talent search for the Sewer Administrator position.
- **2025 Budget Preparation**
Budget discussions for 2025 have begun, with initial meetings scheduled with Department Heads.
- **Employee Benefits**
Jane and I met with Benecon to review health plan options for 2026 and discuss anticipated changes in coverage and costs.
- **Sewer/DEP Compliance**
 - Ongoing updates on Hess Mobile Home Park and other Act 537 compliance issues.
 - Continued coordination with Brent Zeiders and Brandt regarding sewage enforcement follow-up.
- **Township Internet/IT Infrastructure**
The Township recently experienced outages affecting both the Administration Office and Police Department. We are reviewing redundancy and backup options to ensure continuity of operations.

Sewer Operations

BILLS LIST

July 24, 2025

Name	Account	Amount
Jul 24, 25		
Veolia Water Pennsylvania 1	402.320 · Billing Expense	200.00
R.F. Fager Co.	429.370 · Maintenance & repairs - plant	56.92
Diversified Technology Corp.	402.320 · Billing Expense	2,412.73
Diversified Technology Corp.	402.540 · Contracted Services	1,050.00
Cintas Corporation #395	429.440 · Uniforms	179.18
York Building Products Stone Division	429.990 · Line Maintenance	601.48
American Water	402.320 · Billing Expense	15.00
American Water	402.320 · Billing Expense	15.00
American Water	402.320 · Billing Expense	15.00
American Water	402.320 · Billing Expense	15.00
Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	235.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	62.70
Jul 24, 25		<u><u>4,981.06</u></u>

Newberry Township

CHECK LIST

July 25, 2025

	Name	Account	Amount
Jul 25, 25			
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	400.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	250.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	250.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	450.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	100.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	100.00
	James Peek	419.310 · Other Prof Services-Incentive	450.00
	Jacob Peek	419.310 · Other Prof Services-Incentive	50.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	50.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	50.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	100.00
	Andrew S. Shuler	419.310 · Other Prof Services-Incentive	250.00
	Abby's Cleaning Service	410.373 · Janitorial Services	165.00
	Abby's Cleaning Service	430.450 · Contracted Services	65.00
	Abby's Cleaning Service	401.450 · Contracted Services	120.00
	American United Life Ins Co.	130.800 · Due from Municipal Authority	266.49
	American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	106.27
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,255.31
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Beshore & Koller, Inc.	410.250 · Vehicle Repair	412.26
	Caldwell and Kearns	414.314 · Legal Services	7.84
	Caldwell and Kearns	414.314 · Legal Services	500.00
	Cintas	410.220 · Operating Supplies	126.64
	Cintas Corp	401.450 · Contracted Services	72.37
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	153.61
	Cody Computer Services, Inc.	410.450 · Contracted Services	1,389.00
	Commonwealth of PA (3)	430.420 · Dues,Subscriptions,Membership	10.00
	CriLon Corporation	430.372 · Highway/Street Gen. Services	68,700.14
	Doceo	401.450 · Contracted Services	116.53
	C.S. DAVIDISON INC.	430.450 · Contracted Services	2,400.00
	Brandt Fink, Jr	413.316 · SEO Services	1,345.00
	Brandt Fink, Jr	413.316 · SEO Services	472.50
	Brandt Fink, Jr	413.316 · SEO Services	315.00
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	232.25
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	226.25
	GOOD YEAR COMMERCIAL TIRE	410.225 · Tires	2,663.11
	Garrett Severance	430.375 · Vehicle Repair Services	471.36

Newberry Township

CHECK LIST

July 25, 2025

Name	Account	Amount
Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	2,880.61
Hinton & Associates	401.450 · Contracted Services	345.00
Hinton & Associates	410.450 · Contracted Services	8,244.00
Hinton & Associates	401.450 · Contracted Services	1,483.71
Hinton & Associates	414.450 · Contracted Services	348.43
Hinton & Associates	130.800 · Due from Municipal Authority	696.86
Hinton & Associates	430.450 · Contracted Services	348.43
Hinton & Associates	415.220 · EMA supplies	342.43
Hinton & Associates	401.450 · Contracted Services	1,472.14
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	5,347.64
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	12.91
JVH Excavating	430.372 · Highway/Street Gen. Services	3,665.00
Reese Kauffman	409.370 · Repairs and Maintenance	1,210.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	152.00
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	342.00
Lawson Products	430.220 · Operating Supplies	242.91
LKQ Inc	320.320 · Junkyard License	150.00
McCarthy Tire Service	430.251 · Vehicle Parts	1,252.00
Morgan White Administrators	487.159 · Group Life Ins. Police	6,129.50
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	220.86
Pennsylvania American Water	409.366 · Public Water	725.41
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	1,398.41
York Building Products	430.372 · Highway/Street Gen. Services	1,911.49
		<u>205,391.38</u>

Jul 25, 25

Bills List **7/25/2025**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/25/2025	Bob's Outdoor & Power Equip.	\$96.08
7/25/2025	Walter's Portable Toilets	\$360.00
		<u>\$456.08</u>

Liquid Fuels

Date	Payee	Amount
7/25/2025	Adams Electric Atlantic Transportation Systems	\$47.47
7/25/2025		\$282.00
7/25/2025	Pennsy Supply	\$375,633.85
		<u>\$375,963.33</u>

National Night Out

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

Fire Tax

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

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Bills List
7/29 & 30/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/29/2025	Newberry Twp.	\$4,268.18
		<u>\$4,268.18</u>

Liquid Fuels

Date	Payee	Amount
7/30/2025	D B Krieg, Inc	\$773.80
		<u>\$773.80</u>

National Night Out

Date	Payee	Amount
7/30/2025	Schaefer Fireworks	\$2,450.00
7/30/2025	Renta Fiesta	\$250.00
		<u>\$2,700.00</u>

Fire Tax

Date	Payee	Amount
7/30/2025	Goldsboro Fire Co.	\$ 5,000.00
7/30/2025	Newberry Twp. Fire Dept.	\$ 25,000.00
7/30/2025	Susquehanna Fire Co. #1	\$ 5,000.00
7/30/2025	Newberry Twp.	\$ 5,958.05
		<u>\$ 40,958.05</u>

Special Events

Date	Payee	Amount
7/30/2025	Newberry Township	\$ 599.36
		<u>\$ 599.36</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

July 30, 2025

	Name	Account	Amount
Jul 30, 25			
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	32.42
	CMI, Inc	410.381 · Equipment Maintenance	1,691.20
	Core & Main LP	430.372 · Highway/Street Gen. Services	595.78
	Brandt Fink, Jr	413.316 · SEO Services	1,345.00
	D.E. GEMMILL INC.	430.220 · Operating Supplies	118.50
	GHI Engineers & Surveyors	413.313 · Engineering Fees 2%	52.50
	Guardian Welding & Fabrications	430.375 · Vehicle Repair Services	471.36
	Guernsey	410.220 · Operating Supplies	114.45
	Guernsey	401.210 · Office Supplies	100.29
	Guernsey	401.210 · Office Supplies	56.55
	Daniel B. Krieg	430.372 · Highway/Street Gen. Services	278.00
	McCarthy Tire Service	430.251 · Vehicle Parts	1,851.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,562.47
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,377.16
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,593.98
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,147.27
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,386.63
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	634.61
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	179.74
Jul 30, 25			<u>19,714.11</u>

Sewer Operations

BILLS LIST

July 30, 2025

Name	Account	Amount
Jul 30, 25		
Cintas Corporation #395	429.440 · Uniforms	179.18
Quill	429.210 · Materials & supplies - Plant	261.73
DOCEO	429.540 · Contracted Services - Plant	45.98
Newberry Township	402.120 · Salary - Admin Assistant	4,848.72
Newberry Township	402.120 · Salary - Admin Assistant	1,268.44
Newberry Township	402.130 · Salary - Comptroller	2,787.60
Newberry Township	402.161 · Social Security	580.87
Newberry Township	402.163 · Medicare	135.85
Newberry Township	402.156 · Blue Cross	3,799.61
Newberry Township	402.156 · Blue Cross	83.64
Newberry Township	402.158 · Group Life (NABCO)	51.83
Newberry Township	402.340 · Office Telephone	68.85
Newberry Township	402.520 · Advertising Expense	62.96
Newberry Township	402.310 · Legal Expense	612.34
Newberry Township	402.325 · Postage	228.76
Newberry Township	402.540 · Contracted Services	696.86
Newberry Township	429.100 · Salary - WWSC	11,772.00
Newberry Township	429.130 · Salary - Laborers	6,489.60
Newberry Township	429.130 · Salary - Laborers	5,984.16
Newberry Township	429.130 · Salary - Laborers	7,200.00
Newberry Township	429.130 · Salary - Laborers	5,760.00
Newberry Township	429.149 · Call Out Time	756.12
Newberry Township	487.161 · Social security tax expense	2,353.63
Newberry Township	487.163 · Medicare tax expense	550.45
Newberry Township	487.156 · Blue Cross/Blue Shield	12,243.31
Newberry Township	487.156 · Blue Cross/Blue Shield	264.81
Newberry Township	487.158 · Group life (Plant NABCO)	266.49
Newberry Township	429.491 · Vehicle Fuel	858.41
Newberry Township	429.340 · Plant Telephone	231.62
Newberry Township	429.340 · Plant Telephone	29.99
The McNaughton Company	364.130 · Tapping Fee	119,984.95
Jul 30, 25		<u><u>190,458.76</u></u>

Newberry Township

CHECK LIST

August 11, 2025

	Name	Account	Amount
Aug 11, 25			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,549.54
	WEX Bank	401.231 · Vehicle Fuel	34.44
	WEX Bank	130.800 · Due from Municipal Authority	925.79
	WEX Bank	430.231 · Vehicle Fuel	2,820.46
	WEX Bank	414.231 · Gasoline	36.00
	WEX Bank	130.300 · Due From Recreation Fund	199.65
	WEX Bank	410.370 · Building Maintenance	282.84
	Card Member Services	410.321 · Telephone-Internet	295.62
	Card Member Services	130.800 · Due from Municipal Authority	98.54
	Card Member Services	415.321 · Telephone	28.15
	Card Member Services	401.321 · Telephone - Basic	98.53
	Card Member Services	430.321 · Telephone	56.31
	Card Member Services	401.321 · Telephone - Basic	28.15
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.210 · Office Supplies	80.00
	Card Member Services	430.210 · Office Supplies	44.40
	Card Member Services	430.210 · Office Supplies	15.84
	Card Member Services	130.300 · Due From Recreation Fund	125.00
	Card Member Services	414.325 · Postage	5.63
	Card Member Services	409.370 · Repairs and Maintenance	1,050.00
	Card Member Services	401.215 · Postage	20.82
	Card Member Services	430.260 · Small Tools & Minor Equipment	529.99
	Card Member Services	130.300 · Due From Recreation Fund	1,184.65
	Card Member Services	430.251 · Vehicle Parts	61.46
	Card Member Services	410.210 · Office Supplies	21.63
	Card Member Services	410.251 · Vehicle Parts	47.22
	Card Member Services	410.220 · Operating Supplies	122.55
	Card Member Services	410.220 · Operating Supplies	12.99
	Card Member Services	410.251 · Vehicle Parts	112.10
	Card Member Services	130.900 · Due from Fire Tax	52.00
	Card Member Services	430.251 · Vehicle Parts	53.85
	Card Member Services	410.220 · Operating Supplies	32.30
	Card Member Services	410.220 · Operating Supplies	50.48
	Card Member Services	410.220 · Operating Supplies	159.37
	Card Member Services	410.220 · Operating Supplies	25.47
	Card Member Services	410.220 · Operating Supplies	70.00
	Card Member Services	410.370 · Building Maintenance	96.46
	Card Member Services	410.238 · Clothing and Uniforms	125.97
Aug 11, 25			<u>25,271.29</u>

Newberry Township

CHECK LIST

August 12, 2025

	Name	Account	Amount
Aug 12, 25			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,635.56
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	264.81
	ATLANTIC TACTICAL	410.220 · Operating Supplies	197.98
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	AT&T Mobility	401.321 · Telephone - Basic	43.49
	AT&T Mobility	130.800 · Due from Municipal Authority	231.57
	AT&T Mobility	430.321 · Telephone	121.30
	AT&T Mobility	410.324 · Mobile Communications	426.44
	AT&T Mobility	415.321 · Telephone	35.91
	AT&T Mobility	130.900 · Due from Fire Tax	37.73
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	401.374 · Vehicle Repair Services	181.24
	Boll's Garage	414.250 · Vehicle Parts & Repairs	75.00
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	466.25
	Commonwealth of Penns	446.310 · Professional Services	500.00
	Caldwell and Kearns	414.314 · Legal Services	20.00
	Caldwell and Kearns	414.314 · Legal Services	540.00
	Cintas Corp	401.450 · Contracted Services	72.37
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	261.42
	Crimewatch Technologies, Inc.	410.450 · Contracted Services	4,878.76
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	J&W Hardware	430.220 · Operating Supplies	10.00
	J&W Hardware	430.251 · Vehicle Parts	38.68
	J&W Hardware	130.300 · Due From Recreation Fund	24.59
	J&W Hardware	130.300 · Due From Recreation Fund	36.85
	J&W Hardware	430.251 · Vehicle Parts	5.20
	J&W Hardware	430.372 · Highway/Street Gen. Services	18.87
	J&W Hardware	430.372 · Highway/Street Gen. Services	32.36
	J&W Hardware	430.220 · Operating Supplies	35.69
	J&W Hardware	430.220 · Operating Supplies	24.52
	J&W Hardware	430.220 · Operating Supplies	9.89
	J&W Hardware	430.372 · Highway/Street Gen. Services	52.99
	J&W Hardware	430.372 · Highway/Street Gen. Services	33.54
	J&W Hardware	430.220 · Operating Supplies	20.89
	J&W Hardware	430.220 · Operating Supplies	11.69
	J&W Hardware	430.220 · Operating Supplies	119.65

Newberry Township

CHECK LIST

August 12, 2025

Name	Account	Amount
J&W Hardware	430.372 · Highway/Street Gen. Services	34.07
J&W Hardware	410.370 · Building Maintenance	35.04
J&W Hardware	410.370 · Building Maintenance	17.52
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	254.00
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	43.20
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	845.00
HB McClure	409.370 · Repairs and Maintenance	686.00
HB McClure	409.370 · Repairs and Maintenance	867.00
MediaOnePA	130.800 · Due from Municipal Authority	435.56
MediaOnePA	401.341 · Advertising - Newsletter	460.40
MediaOnePA	130.300 · Due From Recreation Fund	96.08
MediaOnePA	130.300 · Due From Recreation Fund	71.24
MediaOnePA	401.341 · Advertising - Newsletter	104.36
Met-Ed	409.361 · Electricity	695.88
Met-Ed	409.362 · Electricity-MESB	1,690.92
Motorola Solutions Inc	410.450 · Contracted Services	2,500.00
Motorola Solutions Inc	410.450 · Contracted Services	731.25
MPL Law Firm, LLP	401.314 · Legal Services	418.00
MPL Law Firm, LLP	401.314 · Legal Services	418.00
MPL Law Firm, LLP	410.314 · Special Legal Services	308.00
MPL Law Firm, LLP	401.314 · Legal Services	4,246.00
MPL Law Firm, LLP	401.314 · Legal Services	249.00
MPL Law Firm, LLP	401.314 · Legal Services	242.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	242.00
MPL Law Firm, LLP	401.314 · Legal Services	242.00
MPL Law Firm, LLP	401.314 · Legal Services	44.00
MPL Law Firm, LLP	401.314 · Legal Services	858.00
MPL Law Firm, LLP	401.314 · Legal Services	176.00
MPL Law Firm, LLP	401.314 · Legal Services	17.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	508.51
Old Dominion Brush Company	430.251 · Vehicle Parts	822.62
Pennoni Associates	401.313 · Engineering Services	480.18
Pennoni Associates	401.313 · Engineering Services	196.50
Pennoni Associates	401.313 · Engineering Services	198.00
Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates	401.313 · Engineering Services	1,112.05
Pennoni Associates	401.313 · Engineering Services	272.20
Pennoni Associates	401.313 · Engineering Services	611.88
Pennoni Associates	401.313 · Engineering Services	1,075.89
Pennoni Associates	413.313 · Engineering Fees 2%	249.75
Pennoni Associates	413.313 · Engineering Fees 2%	337.00
Pennoni Associates	413.313 · Engineering Fees 2%	1,706.80
Pennoni Associates	413.313 · Engineering Fees 2%	480.18

Newberry Township

CHECK LIST

August 12, 2025

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	1,585.77
Pennoni Associates	413.313 · Engineering Fees 2%	317.50
Pennsylvania One Call System	430.450 · Contracted Services	95.92
Pillar+Aught	410.314 · Special Legal Services	2,162.50
Pillar+Aught	401.314 · Legal Services	312.50
Pillar+Aught	401.314 · Legal Services	75.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,321.75
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,378.76
Principal Financial Group	227.100 · 5% Pension Contribution W/H	674.93
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	210.00
SAFEGUARD	401.210 · Office Supplies	325.26
Sunbelt Rentals	430.372 · Highway/Street Gen. Services	303.05
TransUnion	410.180 · Investigative Expense	75.00
Ascendance Trucks Pennsylvania, LLC	430.251 · Vehicle Parts	171.78
Aug 12, 25		<u><u>52,625.58</u></u>

Bills List
8/12/2025

General Fund Hydrant

Date	Payee	Amount
8/12/2025	PA American Water	\$1,005.84
8/12/2025	Veolia	\$3,532.74
		<u>\$4,538.58</u>

General Fund Recreation

Date	Payee	Amount
8/12/2025	Met Ed	\$162.39
8/12/2025	Walters Portable Toilets	\$695.00
		<u>\$857.39</u>

Liquid Fuels

Date	Payee	Amount
8/12/2025	Met Ed	\$598.46
8/12/2025	Lewisberry Boro	\$8.00
		<u>\$606.46</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
8/12/2025	SWIF	\$ 20,652.00
		<u>\$ 20,652.00</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

August 14, 2025

	Name	Account	Amount
Aug 14, 25			
	Core & Main	429.991 · Manhole Maintenance	278.44
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,088.00
	Groff Tractor & Equipment	429.490 · Vehicle Expense	130.82
	J&W Hardware	429.210 · Materials & supplies - Plant	495.55
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	223.56
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	23.97
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Lauttamus Communications, Inc.	429.350 · Pumping Station Utilities	49.68
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	645.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,462.81
	Met-Ed	429.350 · Pumping Station Utilities	1,704.23
	Fisher Auto Parts	429.490 · Vehicle Expense	275.90
	MPL Law Firm, LLP	429.310 · Legal expense - Plant	66.00
	MPL Law Firm, LLP	429.310 · Legal expense - Plant	220.00
	MPL Law Firm, LLP	429.310 · Legal expense - Plant	548.20
	Pennoni Associates Inc.	402.460 · Engineering Expense	210.63
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	784.50
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	10,253.14
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	84.25
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
	Member's 1st Federal Credit Union	429.490 · Vehicle Expense	712.69
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	663.32
	Member's 1st Federal Credit Union	429.370 · Maintenance & repairs - plant	667.88
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	4.50
	Leaf	429.540 · Contracted Services - Plant	60.35
	Pennoni Associates Inc.	402.460 · Engineering Expense	631.88
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	7,975.55
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	11,597.91
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	1,228.30
	Waste Management	429.463 · Sludge Belt Press O & M	13,300.36
Aug 14, 25			<u><u>63,109.65</u></u>

Newberry Township
CHECK LIST
August 27, 2025

	Name	Account	Amount
Aug 27, 25			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	American United Life Ins Co.	130.800 · Due from Municipal Authority	266.49
	American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	106.27
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,217.77
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	410.450 · Contracted Services	9.00
	Blue Ridge Communications	410.321 · Telephone-Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	444.00
	Cintas Corp	401.450 · Contracted Services	68.27
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	331.75
	Dresslers Electric	430.251 · Vehicle Parts	224.95
	Brandt Fink, Jr	413.316 · SEO Services	1,345.00
	Brandt Fink, Jr	413.316 · SEO Services	1,205.00
	Brandt Fink, Jr	413.316 · SEO Services	3,150.00
	Fleet Pride	430.220 · Operating Supplies	404.96
	HACC	410.461 · Training	5,750.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	5,347.64
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	12.91
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	106.00
	Life Source Water Service	409.220 · Supplies	23.48
	Motorola Solutions Inc	410.381 · Equipment Maintenance	4,000.00
	MPL Law Firm, LLP	401.314 · Legal Services	400.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	951.95
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	9,634.64
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	257.52
	Overhead Door Company	409.370 · Repairs and Maintenance	447.69
	Pennsylvania American Water	409.366 · Public Water	588.56
	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
	Reesers Service Center	410.250 · Vehicle Repair	299.24
	Reesers Service Center	410.250 · Vehicle Repair	114.91

Newberry Township

CHECK LIST

August 27, 2025

Name	Account	Amount
Reesers Service Center	410.250 · Vehicle Repair	1,306.54
Reesers Service Center	410.250 · Vehicle Repair	144.13
ROWE'S Print Shop	410.210 · Office Supplies	88.06
Tactical Wear LLC	410.238 · Clothing and Uniforms	76.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,148.31
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,657.98
Principal Financial Group	227.100 · 5% Pension Contribution W/H	600.48
Witmer Public Safety Group	410.260 · Minor Equipment	3,616.20
PITNEY BOWES,INC.	401.325 · Postage Costs	169.98
Aug 27, 25		<u>130,607.28</u>

Bills List **8/27/2025**

General Fund Hydrant

Date	Payee	Amount
8/27/2025	York Water Co	\$145.41
		<u>\$145.41</u>

General Fund Recreation

Date	Payee	Amount
8/27/2025	Scott Getget	\$600.00
8/27/2025	Hayley Musser	\$42.00
		<u>\$642.00</u>

Liquid Fuels

Date	Payee	Amount
8/27/2025	Adams Electric	\$47.47
		<u>\$47.47</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
8/27/2025	Goldsboro Fire Dept	\$ 10,000.00
8/27/2025	Susquehanna Fire Co #1	\$ 15,000.00
		<u>\$ 25,000.00</u>

Special Events

Date	Payee	Amount
8/27/2025	Tony Miller	\$ 189.61
		<u>\$ 189.61</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations**BILLS LIST****August 29, 2025**

	Name	Account	Amount
Aug 29, 25			
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	534.00
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	7,413.00
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Evoqua Water Technologies LLC	429.500 · Chemicals	7,768.25
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,492.00
	Electronic System Installers	429.540 · Contracted Services - Plant	152.50
	Veolia Water Pennsylvania 1	429.540 · Contracted Services - Plant	100.00
	Safeguard Business Systems	402.210 · Materials and Supplies	306.50
Aug 29, 25			<u>20,124.61</u>

Newberry Township

CHECK LIST

September 3, 2025

	Name	Account	Amount
Sep 3, 25			
	Abby's Cleaning Service	410.373 · Janitorial Services	165.00
	Abby's Cleaning Service	430.450 · Contracted Services	65.00
	Abby's Cleaning Service	401.450 · Contracted Services	120.00
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,102.82
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,371.05
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,384.88
	ATLANTIC TACTICAL	410.242 · Weapons	1,000.00
	ATLANTIC TACTICAL	410.260 · Minor Equipment	261.63
	Beshore & Koller, Inc.	410.250 · Vehicle Repair	175.00
	Boll's Garage	430.375 · Vehicle Repair Services	92.00
	Boll's Garage	430.375 · Vehicle Repair Services	92.00
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	425.00
	Cintas	410.220 · Operating Supplies	97.88
	Cintas Corp	401.450 · Contracted Services	68.27
	Doceo	410.210 · Office Supplies	23.91
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	FBINAA-Eastern PA Chapter	410.461 · Training	50.00
	Brandt Fink, Jr	413.316 · SEO Services	1,205.00
	Brandt Fink, Jr	413.316 · SEO Services	1,580.00
	Grant Success Lab	401.450 · Contracted Services	3,837.50
	Grant Success Lab	419.450 · Contracted Services-Grant Manag	962.50
	JAMES R GROSS CO., LLC	430.220 · Operating Supplies	227.25
	Guernsey	401.210 · Office Supplies	193.37
	Guernsey	430.210 · Office Supplies	89.99
	Hunter Keystone Peterbilt, LP	430.251 · Vehicle Parts	10.29
	J&W Hardware	410.800 · National Night Out Expenses	37.74
	J&W Hardware	410.220 · Operating Supplies	11.86
	J&W Hardware	430.372 · Highway/Street Gen. Services	1,212.30
	J&W Hardware	430.220 · Operating Supplies	11.69
	J&W Hardware	410.800 · National Night Out Expenses	34.43
	J&W Hardware	410.800 · National Night Out Expenses	38.97
	J&W Hardware	430.220 · Operating Supplies	2.96
	J&W Hardware	430.220 · Operating Supplies	143.99
	J&W Hardware	430.220 · Operating Supplies	45.30
	J&W Hardware	430.220 · Operating Supplies	35.03
	J&W Hardware	130.300 · Due From Recreation Fund	391.29
	J&W Hardware	430.372 · Highway/Street Gen. Services	62.90
	J&W Hardware	430.220 · Operating Supplies	24.11
	J&W Hardware	430.372 · Highway/Street Gen. Services	24.27
	J&W Hardware	430.251 · Vehicle Parts	1.26

Newberry Township

CHECK LIST

September 3, 2025

Name	Account	Amount
J&W Hardware	430.220 · Operating Supplies	31.83
J&W Hardware	430.220 · Operating Supplies	18.55
J&W Hardware	401.220 · Operating Supplies	8.99
Met-Ed	409.361 · Electricity	698.49
Met-Ed	409.362 · Electricity-MESB	1,667.27
Morgan White Administrators	487.159 · Group Life Ins. Police	6,129.50
B. Moyer Radio Communications, LLC	410.251 · Vehicle Parts	400.00
Paul B, LLC	430.251 · Vehicle Parts	396.43
Recon Construction Services, Inc	430.372 · Highway/Street Gen. Services	980.00
Pa Turnpike Toll by Plate	410.220 · Operating Supplies	19.80
Winter Engine-Generator Services, Inc.	409.370 · Repairs and Maintenance	800.00
		<u>28,013.50</u>

Sep 3, 25

Bills List **9/3/2025**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/3/2025	Bob's Outdoor & Power Equipment	\$14.95
9/3/2025	Annelies Chanek	\$63.00
9/3/2025	Met Ed	\$162.83
9/3/2025	Walter's Portable Toilets	\$335.00
9/3/2025		<u>\$575.78</u>

Liquid Fuels

Date	Payee	Amount
	Atlantic Transportation Systems	\$360.00
9/3/2025	Daniel B Krieg	\$244.65
9/3/2025	Met Ed	\$588.85
9/3/2025	Groff Tractor	\$1,032.75
		<u>\$2,226.25</u>

National Night Out

Date	Payee	Amount
9/3/2025	Newberry Township	\$711.19
		<u>\$711.19</u>

Fire Tax

Date	Payee	Amount
9/3/2025	Newberry Township Fire Dept.	\$ 15,000.00
		<u>\$ 15,000.00</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Bills List
9/5/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/5/2025	O'Neill Outfitters, LLC	\$1,300.00
		<u>\$1,300.00</u>

Liquid Fuels

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

National Night Out

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

Fire Tax

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

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township
CHECK LIST
September 8, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 8, 25			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,171.61
	WEX Bank	130.800 · Due from Municipal Authority	988.66
	WEX Bank	430.231 · Vehicle Fuel	2,754.93
	WEX Bank	414.231 · Gasoline	35.43
	WEX Bank	130.300 · Due From Recreation Fund	159.21
	Card Member Services	410.321 · Telephone-Internet	295.93
	Card Member Services	130.800 · Due from Municipal Authority	98.65
	Card Member Services	415.321 · Telephone	28.18
	Card Member Services	401.321 · Telephone - Basic	98.63
	Card Member Services	430.321 · Telephone	56.36
	Card Member Services	401.321 · Telephone - Basic	28.18
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	401.210 · Office Supplies	28.84
	Card Member Services	130.900 · Due from Fire Tax	66.00
	Card Member Services	130.300 · Due From Recreation Fund	100.00
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	328.50
	Card Member Services	401.220 · Operating supplies	46.81
	Card Member Services	401.210 · Office Supplies	25.38
	Card Member Services	130.300 · Due From Recreation Fund	80.00
	Card Member Services	414.461 · Training Costs	250.00
	Card Member Services	130.300 · Due From Recreation Fund	78.43
	Card Member Services	130.300 · Due From Recreation Fund	13.77
	Card Member Services	130.300 · Due From Recreation Fund	36.00
	Card Member Services	130.300 · Due From Recreation Fund	32.29
	Card Member Services	130.300 · Due From Recreation Fund	42.39
	Card Member Services	430.251 · Vehicle Parts	123.21
	Card Member Services	430.260 · Small Tools & Minor Equipment	413.39
	Card Member Services	410.800 · National Night Out Expenses	88.60
	Card Member Services	410.220 · Operating Supplies	88.59
	Card Member Services	410.800 · National Night Out Expenses	184.44
	Card Member Services	410.238 · Clothing and Uniforms	195.00
	Card Member Services	410.370 · Building Maintenance	28.99
	Card Member Services	410.220 · Operating Supplies	9.70
	Card Member Services	410.460 · Meeting and Conferences	133.94
	Card Member Services	410.220 · Operating Supplies	59.97
	Card Member Services	410.370 · Building Maintenance	55.50
	Card Member Services	410.370 · Building Maintenance	37.75
	Card Member Services	410.220 · Operating Supplies	13.99
	Card Member Services	410.251 · Vehicle Parts	108.63
	Card Member Services	410.220 · Operating Supplies	807.03
	Card Member Services	410.800 · National Night Out Expenses	340.00
	Card Member Services	410.220 · Operating Supplies	57.99
Sep 8, 25			<u>24,307.99</u>