

Newberry Township

Department of Public Safety

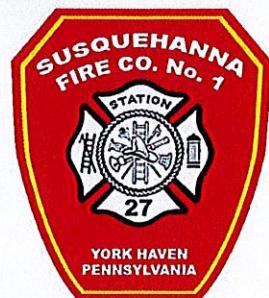


December 2025

Monthly Report

Newberry Township

Department of Public Safety



FIRE

SERVICES



STATION 27

December 2025 Monthly Report

Newberry Township Incidents

Type of Call

Alarm	2
Gas Leak Inside	3
Controlled Burn Extinguish	1
MVA	2
Fire Alarm	2
Wires/Pole Fire	3
Brush Fire	3
Structure Fire	3
Wires Down	3
TOTAL	22

Mutual Aid (outside township)

Controlled Burn Extinguish	1
MVA	1
Structure Fire	1
Brush Fire	1
TOTAL	4

Hours

Fire Calls	468
Training	78
Fundraising	135
Other	
Total Man Hours	681



STATION 27

December 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
HMOR	1-11-26 8:00 AM
Station training	1-6-26 6:30 PM
CPR first aid	TBD



STATION 28

December 2025 Monthly Report

Newberry Township Incidents

Type of Call

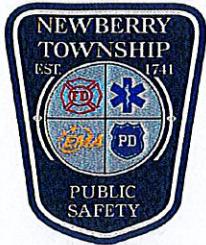
Structure Fire	2
Appliance Fire	1
Trash Fire	1
Brush Fire	2
Wires/Pole Fire	1
Investigation Inside	3
Alarm	2
Carbon Monoxide (CO) Detector	2
MVA	5
Public Service	1
Road Conditions	1
TOTAL	21

Mutual Aid (outside township)

MVA	1
TOTAL	1

Hours

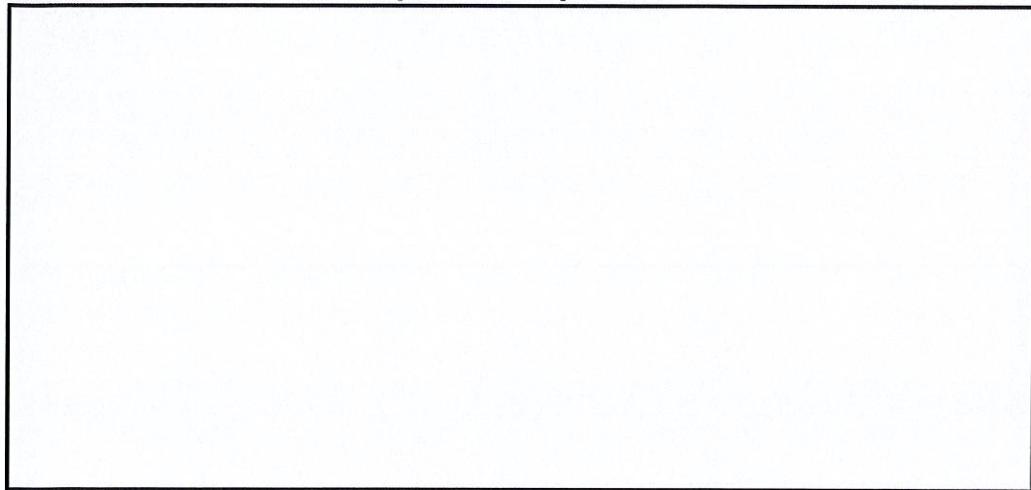
Fire Calls	235
Training	45
Fundraising	140
Other	15
Total Man Hours	435



STATION 28

December 2025 Monthly Report

Department Updates



Upcoming Events and Fundraisers

Event Name	Date and Time
HMOR	Jan 24, 2026 9am - 3pm
Bingo	Jan 23th 7pm



STATION 31

December 2025 Monthly Report

Newberry Township Incidents

Type of Call

Medical Assist	4
MVA	8
Gas Leak Inside	2
Fire Alarm	4
Investigation Inside	2
Public Service	2
Hazmat Incident	2
Wires/Pole Fire	2
Fire Police	4
Structure Fire	3
Brush Fire	2
Carbon Monoxide (CO) Detector	1

Mutual Aid (outside township)

Structure Fire	4
Fire Police	1
MVA W/Entrapment	1
Controlled Burn Extinguish	1
MVA	1
TOTAL	8

Hours

Fire Calls	240
Training	51
Fundraising	178
Other	
Total Man Hours	469



STATION 31

December 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
BINGO	February 13/27
Meat Bundle Raffle	February 12

Newberry Township

Department of Public Safety



EMS
SERVICES

LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month

126

Newberry Township Monthly Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls
124

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

Non-Emergency Transports
2

Newberry Township Monthly Report

Total of 911s in Newberry Township

Station	Total for Month
Newberry (Sta 2-8)	90
Paxton Street	2

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	92

Newberry Township Monthly Report

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses
YORK - CONEWAGO TOWNSHIP (67910)	6
YORK - YORK HAVEN BOROUGH (67970)	6
YORK - FAIRVIEW TOWNSHIP (67919)	6
YORK - MOUNT WOLF BOROUGH (67942)	5
YORK - WARRINGTON TOWNSHIP (67960)	4
YORK - DOVER TOWNSHIP (67915)	1
YORK - MANCHESTER BOROUGH (67938)	1
DAUPHIN - HARRISBURG CITY (22001)	1
YORK - SPRINGETTSBURY TOWNSHIP (67957)	1
DAUPHIN - SWATARA TOWNSHIP (22932)	1
YORK - EAST MANCHESTER TOWNSHIP (67917)	1
YORK - NORTH YORK BOROUGH (67948)	1
Total 2nd Due Responses	34

Newberry Township Monthly Report

Call Summary Report (Monthly)

Disposition	Emergency Response (Primary Response Area)	Count
	Non-Emergency Interfacility	
Assist, Public		1
Cancelled (No Patient Contact)		2
Cancelled (Prior to Arrival at Scene)		13
Cancelled on Scene/No Patient Found		3
Patient Evaluated, No Treatment/Transport Required		4
Patient Refused Evaluation/Care (Without Transport)		8
Patient Treated, Released (AMA)		7
Patient Treated, Released (per protocol)		7
Patient Treated, Transferred Care to Another EMS Professional/Unit		2
Transported Lights/Siren		6
Transported No Lights/Siren		67
N/A		4
Grand Total		124

Newberry Township Monthly Report

Chute Time

Response Time - Newberry Station to Scene Z...

Scene Time

Chute

2m:45s

Average Response Time

11m:5s

Average Scene Time

16m:38s

Newberry Township Monthly Report

Transport Time

Turnaround Time (No Intercepts)

Total Call Time

Transport Time

20m:38s

Turnaround Time

45m:34s

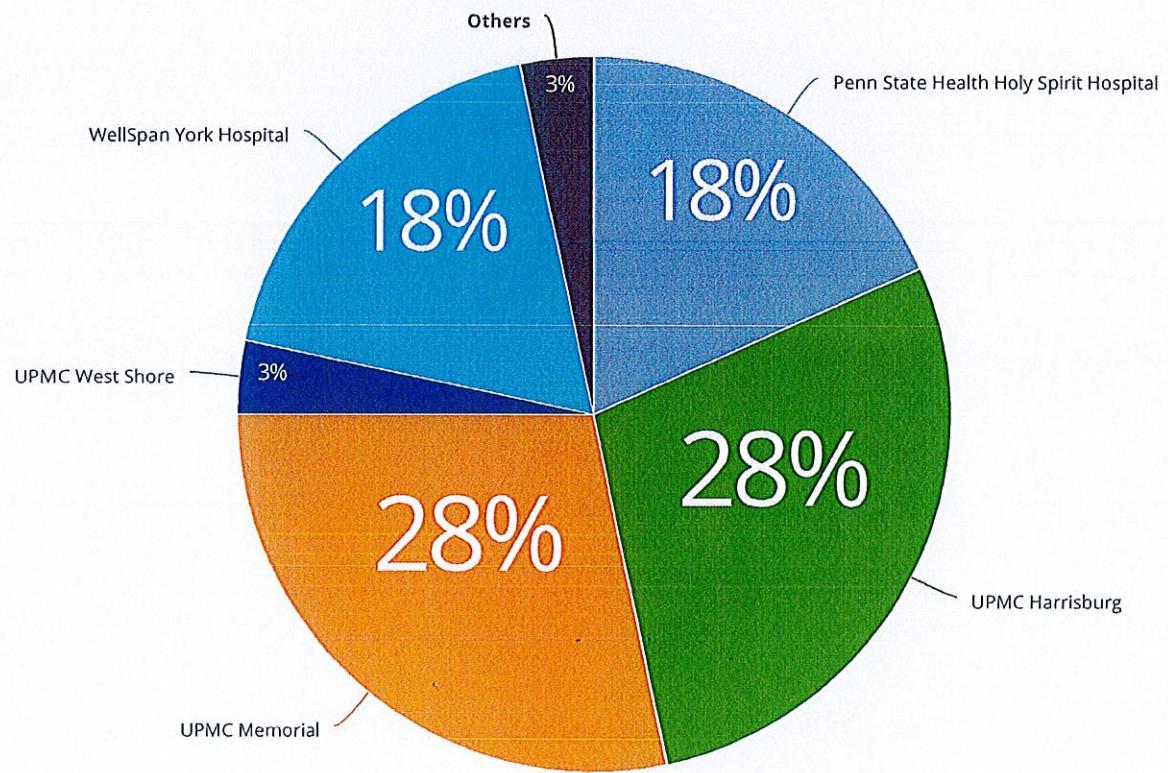
Total Call Time

1h:15m:33s

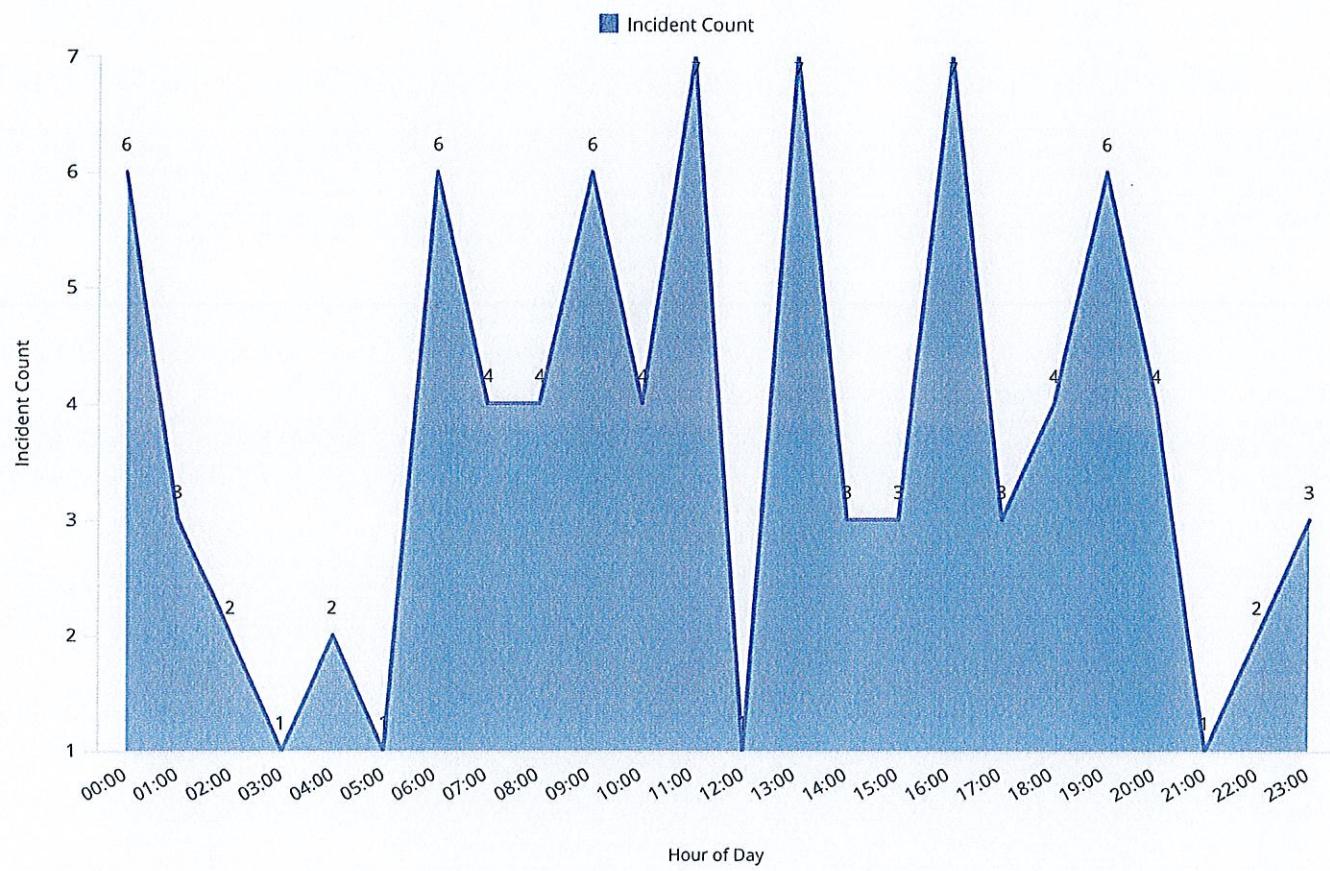
Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp

Legend: Penn State Health Holy Spirit Hospital (Blue), UPMC Harrisburg (Green), UPMC Memorial (Orange), UPMC West Shore (Dark Blue), WellSpan York Hospital (Light Blue), Others (Dark Blue)



Newberry Township Monthly Report



Newberry Township

Police Department



December 2025

Monthly Report



NEWBERRY TOWNSHIP POLICE



Braxton A. Ditty
Lieutenant

January 21, 2025

To: Board of Supervisors

From: Lieutenant Braxton A. Ditty

Supervisors and Staff,

The department handled 936 calls for the month of December 2025. Listing calls by criteria: 10 Thefts, 2 DUI's, 1 Simple Assault, 17 all other offenses. Additionally, officers responded to and investigated 906 other calls for service including 27 Domestic related incidents and 28 traffic accidents. They issued 44 traffic citations, 82 warnings, issued 4 non-traffic citations and made 12 misdemeanor/felony criminal arrests.

Respectfully,

A handwritten signature in blue ink that reads "Braxton Ditty".

Braxton A. Ditty
Lieutenant

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
December 2025

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION	OUTSIDE JURISDICTION	OTHER	TOTAL
Part I Offenses							
Murder							
Rape							
Robbery							
Agg Assault							
Burglary							
Theft	10						10
MV Theft							
Part II Offenses							
Drugs							
DUI-DRUGS	2						2
DUI-ALCOHOL							
DUI-ALCOHOL AND DRUGS							
Simple Assault	1						1
Sexual Assault							
Harassment							
Non-Traffic Citations	4						4
All Other Offenses	15	2					17
Traffic Offenses							
Traffic Accidents	25	3					28
Traffic Citations	39	2	3				44
Traffic Warnings	81		1				82
Service Calls							
Domestic Incidents	16	10	1				27
All other calls(not criminal)	671	20	27	7			725
TOTAL CALLS	860	35	32	7			936

December 1, 2025 to December 31, 2025



NEWBERRY TOWNSHIP POLICE



Braxton A. Ditty
Lieutenant

December 2025 K-9 Report

Total Requests: 1

Requests Fulfilled: 0

Details:

12/6/2026 – K9 Request for YCPD - Dementia Patient - Diverted the call to the YCSO Bloodhound, more appropriate skill set.

Extra Activity: Multiple building checks and foot patrols during the month.



Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: January 22nd, 2026

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

Township

2026 Road Program

- January 27th, Board Authorization to Bid
- January 28th, Send to Municipal Services for approval.
- January 29th, 1st, Advertisement
- February 5th, 2nd Advertisement
- February 20th, Bid Opening
- February 24th, Award Bids
- March 25 NTP

New Subdivision/Land Development/Conditional Use Submissions

- None

MS4 Updates

- No Updates

Miscellaneous

- Processing Road Cut Permits
- Working with staff on closeout of grant for Pleasant Drive Bridge
- Working with staff on closeout of permit Maple Hill Drive

Sewer Department

Generator Upgrade Project

- Pay Application No.1-
- Contractor onsite to completing preparation for work for the generator.
- The preconstruction meeting was held on June 18th, 2025, and NTP was issued.
- Generator is tentatively scheduled to be delivered on 2/9/26.

Miscellaneous

- Meeting scheduled for February 5th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road – GP Permit Submitted, and comments received, NPDES permit submitted and comments received, Design Submission of DEP part II permit, and HOP are still outstanding.
- UV Upgrade Part II Permit re-submitted in December 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. 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
January 27, 2006**

- The required Liquid Fuels filing has been completed and approved by PennDOT.
- The pension information required for State Aid has been submitted to the Auditor General's Office and the submission is currently awaiting approval.
- DCED reports for 2026 have been updated.
- The 2025 year-end audit is scheduled for the first two weeks of February. The audit will again be performed by Zelenkofske Axelrod.
- Semi-annual loan and bond payments have been paid.
- 1099's are being completed and will be submitted electronically to the IRS.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
January 27, 2026**

Current Work:

Plowed and Salted 6 times since the last report. Preparing now for the large storm on the 25th of January.

Took core samples for mix designs on Sipe Road and Hill Drive for cement stabilization this year.

Wash and clean trucks and equipment after each storm.

Service all the trucks and start on equipment.

Took the Backhoe up to Cat for the 1000-hour service as it was scheduled for all the oils to be changed and some other adjustments. All oil samples came back good.

Pre-treating every road in the Township for this storm coming up to help with removal. The temperatures will be colder than what salt works at, we will not be salting through the duration of this storm. Roads will be covered and snow will be built up on them. We will salt them when done and continue cleaning up after the event. It is going to be a long duration event with drifting snow, Roads will not be perfect but we will keep them passable to the best of our ability.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Ongoing

Mowing parks

as needed

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

January 27, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers/Operators hired December-2025
- Walked Cly Road Extension Design and comments to Engineer.
- Plant Generator replacement project (Contractor started prep work)
- Lexington Phase VI is completed. Lexington Extended has 3 lots remaining.
- Old Trail Sewer Extension, 13-connected, 4-Not connected
- Responded to PA DEP UV letter. (Waiting on permit to be issued)
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- Employee John Belaus RETIRED 1-15-2026 (almost 17 years)
- Installed all new piping in Odophos Chemical Room (original 1988)
- Signed 2026 Agreement with Winters Service (Generator Maint.)
- Track loader with brush hog to clear R/Ws (Arrived 12-17-25)

Submitted by Brent Zeiders, Wastewater Services Coordinator

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

Permits Issued

Building Permits: 18

Chickens: 0

Electrical Permits: 15

Commercial Vehicles/Trailers: 0

Mechanical Permits: 6

No Building Permit: 0

Plumbing Permits: 5

Violation Found

Zoning Permits: 21

Chickens Free Ranging: 0

Demolition Permits: 1

High Vegetation: 0

Codes/Zoning Complaints

Total number of Complaints: 0

Garbage/Trash Stockpiled: 0

Complaints investigated: 0

Archery Target with no backdrop: 0

Complaints Founded: 0

Junk Vehicles/No registration: 0

Complaints Unfounded: 0

Commercial Vehicles: 0

Complaints Closed: 0

Notice of Violation mailed.

Violations Reported

Camper:

Notice of Violations sent: 0

High Vegetation: 0

Warning Letters sent: 0

Archery Target with no backdrop:

Cease and Desist: 0

Vehicles out of inspection: 0

Complaints Filed with District Magistrate

Garbage/Trash Stockpiled:

Civil Complaints: 0

Criminal Complaints: 0

Newberry Township Parks and Recreation January Report

- Very Productive last meeting. Dates to be set and underway for multiple township community park days for cleanup. Park evaluations near completion
- Parks and Rec would like to thank the board for allocating funds for the improvements within our parks. We will do our best to keep the improvements efficient and to the best of the communities interest
- We would like to continue seeking beneficial grants for further upgrades on existing ball fields and playground equipment. This will be further discussed in our upcoming meeting.
- If the board has any ideas or suggestions we are all open minded !
- Also thanks to the board for appointing karen for the open position !
- Codie Culley to reach out to engineer Bill Rudy to begin further discussion on making lower pavilion more accessible for rental availability to increase- still underway

Events Committee
Monthly Board of Supervisors Report
January 2026

The Events Committee January meeting scheduled for Wednesday, January 7th at 4:00 pm was cancelled.

The next Events Committee meeting is scheduled for February 2nd at 4:00 pm.

Respectfully Submitted,
Sue Ostrander
Events Committee Lead



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
January 27, 2026**

Grants & Funding

- The Township has been awarded a \$161,000 DCED PA Small Water and Sewer Grant for the Cly Road Sewer Extension Project.
- The Township has been awarded a \$192,400 DCNR C2P2 Grant for improvements to Terry Dolan Memorial Park.
- The Township has been awarded a \$200,000 DCED MTF 2025 Grant for the Newberry Park Connectivity Project.
- LSA grant applications for a dump truck, plow, and two culvert projects have been submitted and are awaiting award notifications.
- Coordination continues with Tetra Tech to finalize MESB RACP close-out documentation for submission to the Office of the Budget for reimbursement.

Personnel

- New hires in the Sewer Department continue training and onboarding.
- Recruitment efforts continue to fill one remaining position in the Sewer Department.

2026 Budget

- Staff is operating under the adopted 2026 Budget and tracking expenditures accordingly.

Administration

- Meeting dates for 2026 have been finalized for the Board of Supervisors, Parks and Recreation Board, Events Committee, Zoning Hearing Board, and Planning Commission.
- The Township continues to monitor data center development activity in neighboring municipalities for future discussion with the Board regarding potential ordinance development.

IT & Infrastructure

- Blue Ridge fiber installation has been completed at both the Administration Building and the MESB.
- Windows 11 upgrades are substantially complete, with minor follow-up items remaining.

Comprehensive Plan

- Steering Committee applications have been reviewed and recommendations will be presented to the Board.
- One additional Steering Committee application is still being sought.

Sewer & DEP

- A letter was sent to First Capital Engineering regarding billing discrepancies; no additional updates are available at this time.
- Waste Management billing has been reviewed and confirmed to follow the last Board-approved rate. Final payment has been accepted and no balance remains due.

Fire & Emergency Services

- Coordinated with WellSpan on the use of Township facilities for their interview process.
- A meeting is planned with Newberry Township Fire Department and WellSpan for a tour of the new hospital.

Facilities & Operations

- The Township experienced early snow events; road crews and contracted snow removal companies performed well.
- Minor mechanical equipment issues occurred but did not impact operations.
- Winter operations and equipment readiness continue to be monitored.

Newberry Township

CHECK LIST

December 18, 2025

Name	Account	Amount
Dec 18, 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	218.80
American United Life Ins Co.	130.800 · Due from Municipal Authority	49.20
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	223.09
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,149.09
AT&T Mobility	414.321 · Telephone	43.51
AT&T Mobility	130.800 · Due from Municipal Authority	231.73
AT&T Mobility	430.321 · Telephone	121.33
AT&T Mobility	415.321 · Telephone	34.42
AT&T Mobility	130.900 · Due from Fire Tax	37.73
AT&T Mobility	410.324 · Mobile Communications	478.26
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
Blue Ridge Communications	410.322 · Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Caldwell and Kearns	414.314 · Legal Services	480.00
Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	450.00
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	199.25
CONCENTRA	430.450 · Contracted Services	227.00
CriLon Corporation	430.372 · Highway/Street Gen. Services	5,089.13
Kranson Clothes, Inc	410.220 · Operating Supplies	1,303.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,901.09
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,744.37
Principal Financial Group	227.100 · 5% Pension Contribution W/H	611.01
Pennsylvania American Water	409.366 · Public Water	654.57
A.C. Rimmer	410.370 · Building Maintenance	1,275.00
Witmer Public Safety Group	410.260 · Minor Equipment	763.20
YCZBPOA	414.420 · Dues, Subscriptions, Membership	30.00
ANDOCO,INC	430.450 · Contracted Services	128.64
ANDOCO,INC	410.450 · Contracted Services	9.00
ANDOCO,INC	430.450 · Contracted Services	128.64
ATLANTIC TACTICAL	410.260 · Minor Equipment	1,414.55
Bob Ruth Ford	430.251 · Vehicle Parts	12.48
Bob Ruth Ford	430.251 · Vehicle Parts	116.38
Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	148.68
MEYERS HIGH PRESSURE WASHERS	430.251 · Vehicle Parts	643.30
TENNCO Supply	430.251 · Vehicle Parts	50.76
Dec 18, 25		22,172.67

Bills List
12/18/2025

General Fund Hydrant

Date	Payee	Amount
12/18/2025	The York Water Co	\$145.41

\$145.41

General Fund Recreation

Date	Payee	Amount
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\$0.00

Liquid Fuels

Date	Payee	Amount
12/18/2025	Lewisberry Boro	\$8.00

\$8.00

National Night Out

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

Fire Tax

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

\$ -

Special Events

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

\$ -

Fire Escrow

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

\$ -

12/18/25

Sewer Operations**BILLS LIST****December 18, 2025**

Name	Account	Amount
Dec 18, 25		
Cintas Corporation #395	429.440 · Uniforms	150.13
Cintas Corporation #395	429.440 · Uniforms	150.13
Cintas Corporation #395	429.440 · Uniforms	150.13
Cintas Corporation #395	429.440 · Uniforms	150.13
Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
Member's 1st Federal Credit Union	429.490 · Vehicle Expense	38.25
Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	19.32
MPL Law Firm, LLP	429.760 · Cly Road Extension Expense	638.00
MPL Law Firm, LLP	402.310 · Legal Expense	176.00
Groff Tractor & Equipment	429.490 · Vehicle Expense	213.32
Aero-Mod, Inc.	429.370 · Maintenance & repairs - plant	3,161.28
Leaf	429.540 · Contracted Services - Plant	60.35
Cleveland Bros. Equip. Co., Inc.	429.580 · Major Equip Purchase	98,248.00
Met-Ed	429.350 · Pumping Station Utilities	2,558.34
Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,538.86
Waste Management	429.463 · Sludge Belt Press O & M	2,848.98
		116,224.27
Dec 18, 25		

Newberry Township
CHECK LIST
December 30, 2025

	Name	Account	Amount
Dec 30, 25			
	Leonard & Sandra Compton	480.200 · Tax Refunds	20.46
	Samantha R Eisele	480.200 · Tax Refunds	43.28
	Troy M Davenport	480.200 · Tax Refunds	27.66
	Tom Alsted	415.220 · EMA supplies	18.99
	Tom Alsted	415.220 · EMA supplies	49.64
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	410.450 · Contracted Services	9.00
	Cintas Corp	401.450 · Contracted Services	68.27
	CONCENTRA	430.450 · Contracted Services	366.00
	Brandt Fink, Jr	413.316 · SEO Services	330.00
	Brandt Fink, Jr	413.316 · SEO Services	2,030.00
	Hinton & Associates	401.450 · Contracted Services	500.00
	Hinton & Associates	410.270 · Computer Hardware, Software RMS	500.00
	Kranson Clothes, Inc	410.260 · Minor Equipment	885.00
	Life Source Water Service	409.220 · Supplies	25.24
	R L Livingston	430.372 · Highway/Street Gen. Services	2,022.50
	PA CHIEFS OF POLICE ASSOCIATION	410.450 · Contracted Services	1,500.00
	Pa Turnpike Toll by Plate	410.220 · Operating Supplies	2.88
	RhoadsEnergy	409.232 · Propane-MESB	388.26
	RhoadsEnergy	409.230 · Heating -Propane	632.31
	Tactical Wear LLC	410.260 · Minor Equipment	912.87
	Newberry Township Sewer	230.080 · Due to Sewer	608.50
	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
	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	12,937.58
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	4,008.76
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	3,096.06
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,345.43
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,755.25
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	749.98
	PSATS	401.420 · Dues, Subscriptions, Membership	2,988.00
Dec 30, 25			<u>122,439.21</u>

Bills List
12/30/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
12/30/2025	Newberry Township	\$286.61
12/30/2025	Met Ed	\$186.64
		<u><u>\$473.25</u></u>

Liquid Fuels

Date	Payee	Amount
12/30/2025	Adams Electric	\$47.47
12/30/2025	Crumling Excavating, LLC	\$3,587.50
		<u><u>\$3,634.97</u></u>

National Night Out

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

Fire Tax

Date	Payee	Amount
12/30/2025	Leonard & Sandra Compton	\$ 1.92
12/30/2025	Samantha R Eisele	\$ 4.06
12/30/2025	Troy M Davenport	\$ 2.60
12/30/2025	Holly's Embroidery	\$ 164.00
12/30/2025	Newberry Township	\$ 5,365.51
		<u><u>\$ 5,538.09</u></u>

Special Events

Date	Payee	Amount
12/31/2025	Skelly's Specialty	\$ 247.50
		<u><u>\$ 247.50</u></u>

Fire Escrow

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

Sewer Operations**BILLS LIST**

December 30 - 31, 2025

Num	Name	Account	Amount
Dec 30, 2025			
14301	Newberry Township	402.120 · Salary - Admin Assistant	3,993.75
14301	Newberry Township	402.120 · Salary - Admin Assistant	928.83
14301	Newberry Township	402.121 · Salary-Twp Manager	3,046.16
14301	Newberry Township	402.130 · Salary - Comptroller	1,858.40
14301	Newberry Township	402.161 · Social Security	609.28
14301	Newberry Township	402.163 · Medicare	142.50
14301	Newberry Township	486.356 · PSATS/UC	35.94
14301	Newberry Township	402.156 · Blue Cross	3,799.61
14301	Newberry Township	402.156 · Blue Cross	83.64
14301	Newberry Township	402.156 · Blue Cross	167.28
14301	Newberry Township	402.158 · Group Life (NABCO)	
14301	Newberry Township	402.340 · Office Telephone	69.68
14301	Newberry Township	402.210 · Materials and Supplies	8.05
14301	Newberry Township	402.210 · Materials and Supplies	0.00
14301	Newberry Township	402.460 · Engineering Expense	168.50
14301	Newberry Township	402.210 · Materials and Supplies	275.58
14301	Newberry Township	402.325 · Postage	27.36
14301	Newberry Township	402.325 · Postage	331.63
14301	Newberry Township	429.100 · Salary - WWSC	7,848.00
14301	Newberry Township	429.130 · Salary - Laborers	4,326.40
14301	Newberry Township	429.130 · Salary - Laborers	4,012.32
14301	Newberry Township	429.130 · Salary - Laborers	4,680.00
14301	Newberry Township	429.130 · Salary - Laborers	0.00
14301	Newberry Township	429.149 · Call Out Time	549.60
14301	Newberry Township	487.161 · Social security tax expense	1,327.82
14301	Newberry Township	487.163 · Medicare tax expense	310.54
14301	Newberry Township	486.356 · PSATS/UC	0.00
14301	Newberry Township	487.156 · Blue Cross/Blue Shield	8,443.70
14301	Newberry Township	487.156 · Blue Cross/Blue Shield	181.17
14301	Newberry Township	487.158 · Group life (Plant NABCO)	218.80
14301	Newberry Township	429.360 · Cly & Midway Rd Plant electric	0.00
14301	Newberry Township	429.491 · Vehicle Fuel	774.16
14301	Newberry Township	429.340 · Plant Telephone	231.73
14301	Newberry Township	429.340 · Plant Telephone	29.99
14304	Cintas Corporation #395	429.440 · Uniforms	151.13
14304	Cintas Corporation #395	429.440 · Uniforms	151.13
14304	Cintas Corporation #395	429.440 · Uniforms	151.13
14305	T C Koester	429.370 · Maintenance & repairs - plant	894.00
14306	J&W Hardware	429.210 · Materials & supplies - Plant	1,337.76
14307	Kint Corporation	429.540 · Contracted Services - Plant	266.80
14308	L/B Water Service	429.370 · Maintenance & repairs - plant	1,037.45
14308	L/B Water Service	429.370 · Maintenance & repairs - plant	381.80

Sewer Operations**BILLS LIST**

December 30 - 31, 2025

Num	Name	Account	Amount
14309	Veolia Water Pennsylvania 1	402.320 · Billing Expense	75.00
14302	Newberry Township	402.120 · Salary - Admin Assistant	5,856.25
14302	Newberry Township	402.120 · Salary - Admin Assistant	1,340.86
14302	Newberry Township	402.121 · Salary-Twp Manager	4,569.25
14302	Newberry Township	402.130 · Salary - Comptroller	2,787.60
14302	Newberry Township	402.161 · Social Security	902.34
14302	Newberry Township	402.163 · Medicare	211.05
14302	Newberry Township	486.356 · PSATS/UC	30.66
14302	Newberry Township	402.156 · Blue Cross	4,008.76
14302	Newberry Township	402.156 · Blue Cross	83.64
14302	Newberry Township	402.158 · Group Life (NABCO)	49.20
14302	Newberry Township	402.340 · Office Telephone	69.68
14302	Newberry Township	402.210 · Materials and Supplies	73.41
14302	Newberry Township	402.540 · Contracted Services	225.00
14302	Newberry Township	402.540 · Contracted Services	227.00
14302	Newberry Township	402.540 · Contracted Services	44.00
14302	Newberry Township	402.310 · Legal Expense	308.00
14302	Newberry Township	402.210 · Materials and Supplies	42.50
14302	Newberry Township	402.325 · Postage	0.00
14302	Newberry Township	402.325 · Postage	37.90
14302	Newberry Township	402.540 · Contracted Services	0.00
14302	Newberry Township	402.325 · Postage	0.00
14302	Newberry Township	402.210 · Materials and Supplies	0.00
14302	Newberry Township	402.950 · 5% Management Fee	0.00
14302	Newberry Township	429.100 · Salary - WWSC	11,772.00
14302	Newberry Township	429.130 · Salary - Laborers	6,489.60
14302	Newberry Township	429.130 · Salary - Laborers	4,492.80
14302	Newberry Township	429.130 · Salary - Laborers	7,200.00
14302	Newberry Township	429.130 · Salary - Laborers	2,600.00
14302	Newberry Township	429.130 · Salary - Laborers	4,186.00
14302	Newberry Township	429.149 · Call Out Time	635.22
14302	Newberry Township	487.161 · Social security tax expense	2,317.28
14302	Newberry Township	487.163 · Medicare tax expense	541.95
14302	Newberry Township	486.356 · PSATS/UC	62.72
14302	Newberry Township	487.156 · Blue Cross/Blue Shield	12,937.58
14302	Newberry Township	487.156 · Blue Cross/Blue Shield	3,799.61
14302	Newberry Township	487.156 · Blue Cross/Blue Shield	181.17
14302	Newberry Township	487.156 · Blue Cross/Blue Shield	0.00
14302	Newberry Township	487.158 · Group life (Plant NABCO)	218.80
14302	Newberry Township	429.360 · Cly & Midway Rd Plant electric	0.00
14302	Newberry Township	429.491 · Vehicle Fuel	336.71
14302	Newberry Township	429.340 · Plant Telephone	231.73
14302	Newberry Township	429.340 · Plant Telephone	29.99

Sewer Operations
BILLS LIST
December 30 - 31, 2025

Num	Name	Account	Amount
14302	Newberry Township	429.540 · Contracted Services - Plant	0.00
14302	Newberry Township	429.514 · NPDES Permit	0.00
14303	Newberry Township	380.000 · Miscellaneous	50.00
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	1,165.65
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	85.50
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	154.00
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	185.25
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	37.52
14310	USA BlueBook	429.370 · Maintenance & repairs - plant	54.00
14311	USA BlueBook	429.370 · Maintenance & repairs - plant	709.95
14312	USA BlueBook	429.370 · Maintenance & repairs - plant	742.80
14313	Kappe Associates, Inc	429.370 · Maintenance & repairs - plant	2,230.00
14314	Control Systems 21	429.370 · Maintenance & repairs - plant	10,063.69
14315	Reeser's Service Center	429.490 · Vehicle Expense	469.98
14316	R&M Equipment Company	429.370 · Maintenance & repairs - plant	888.00
14317	Precision Instrument Service	429.540 · Contracted Services - Plant	300.00
14318	C W Sales Corporation	429.480 · Pumping Station Maintenance	7,189.79
14319	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	1,951.00
14320	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	2,540.00
14321	Quill	429.210 · Materials & supplies - Plant	196.95
14322	Evoqua Water Technologies LLC	429.500 · Chemicals	7,000.00
			<u>167,840.96</u>

Dec 30, 2025

12/31/25

Newberry Township

CHECK LIST

December 31, 2025

Name	Account	Amount
Dec 31, 25		
Tom Alsted	415.220 · EMA supplies	14.83
Tom Alsted	415.220 · EMA supplies	54.95
Tom Alsted	415.220 · EMA supplies	74.72
Tom Alsted	415.231 · Fuel	31.40
Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,178.48
Murray	486.351 · Insurance Package Policy	750.00
RhoadsEnergy	409.232 · Propane-MESB	371.80
RhoadsEnergy	409.230 · Heating -Propane	710.35
RhoadsEnergy	409.230 · Heating -Propane	626.31
Dec 31, 25		<u>3,812.84</u>

01/06/26

Newberry Township

CHECK LIST

January 6, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 6, 26			
	Webster Bank	472.911 · Loan Interest	61,436.35
Jan 6, 26			<u>61,436.35</u>

Newberry Township

CHECK LIST

January 7, 2026

Name	Account	Amount
Jan 7, 26		
WEX Bank	410.231 · Vehicle Fuel	3,530.49
WEX Bank	401.231 · Vehicle Fuel	0.00
WEX Bank	130.800 · Due from Municipal Authority	287.30
WEX Bank	430.231 · Vehicle Fuel	3,375.38
WEX Bank	414.231 · Gasoline	35.72
WEX Bank	130.300 · Due From Recreation Fund	164.06
Card Member Services	410.321 · Telephone-Internet	299.15
Card Member Services	410.321 · Telephone-Internet	56.98
Card Member Services	130.800 · Due from Municipal Authority	99.71
Card Member Services	401.321 · Telephone - Basic	28.49
Card Member Services	430.321 · Telephone	56.98
Card Member Services	415.321 · Telephone	28.49
Card Member Services	401.321 · Telephone - Basic	9.99
Card Member Services	401.321 · Telephone - Basic	99.71
Card Member Services	401.420 · Dues, Subscriptions, Membership	349.00
Card Member Services	401.210 · Office Supplies	8.48
Card Member Services	430.740 · Major Equipment	100.00
Card Member Services	410.329 · Radio	100.00
Card Member Services	430.372 · Highway/Street Gen. Services	100.00
Card Member Services	401.210 · Office Supplies	130.35
Card Member Services	430.450 · Contracted Services	22.00
Card Member Services	430.450 · Contracted Services	22.00
Card Member Services	430.260 · Small Tools & Minor Equipment	385.83
Card Member Services	430.220 · Operating Supplies	120.81
Card Member Services	410.370 · Building Maintenance	28.99
Card Member Services	410.220 · Operating Supplies	45.99
Card Member Services	410.220 · Operating Supplies	24.67
Card Member Services	410.210 · Office Supplies	13.23
Card Member Services	410.251 · Vehicle Parts	36.98
Card Member Services	410.210 · Office Supplies	385.98
Card Member Services	410.238 · Clothing and Uniforms	76.50
Card Member Services	410.220 · Operating Supplies	15.18
Card Member Services	410.220 · Operating Supplies	26.10
Card Member Services	410.210 · Office Supplies	25.08
Card Member Services	410.461 · Training	150.00
Card Member Services	410.461 · Training	150.00
Card Member Services	410.220 · Operating Supplies	254.27
Card Member Services	415.220 · EMA supplies	47.48
Card Member Services	401.220 · Operating supplies	180.19
Card Member Services	401.210 · Office Supplies	63.36
Card Member Services	401.210 · Office Supplies	46.37
Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
		<u>24,351.41</u>

Jan 7, 26

01/09/26

Sewer Operations

BILLS LIST

January 9, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 9, 26			
	The McNaughton Company	364.130 · Tapping Fee	89,284.20
Jan 9, 26			<u>89,284.20</u>

Newberry Township

CHECK LIST

January 13, 2026

Jan 13, 26	Name	Account	Amount
	Advantage Security, Inc	410.195 · Alarm,Permit,Fine Expenses	4,320.00
	APPLIED INDUSTRIAL TECH-PA LLC	430.251 · Vehicle Parts	303.96
	Bob Ruth Ford	430.375 · Vehicle Repair Services	792.26
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	220.53
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Guernsey	401.210 · Office Supplies	153.65
	Guernsey	430.210 · Office Supplies	138.52
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	148.68
	Hunter Keystone Peterbilt, LP	430.251 · Vehicle Parts	113.84
	J&W Hardware	430.220 · Operating Supplies	115.14
	J&W Hardware	430.220 · Operating Supplies	15.06
	J&W Hardware	430.251 · Vehicle Parts	7.64
	J&W Hardware	430.251 · Vehicle Parts	30.56
	J&W Hardware	430.251 · Vehicle Parts	2.91
	J&W Hardware	430.220 · Operating Supplies	65.57
	J&W Hardware	430.220 · Operating Supplies	5.03
	J&W Hardware	430.220 · Operating Supplies	7.26
	J&W Hardware	430.220 · Operating Supplies	44.98
	J&W Hardware	430.251 · Vehicle Parts	4.93
	J&W Hardware	430.220 · Operating Supplies	53.98
	J&W Hardware	410.370 · Building Maintenance	12.59
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	100.90
	LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	273.66
	MediaOnePA	401.341 · Advertising - Newsletter	145.76
	MediaOnePA	401.341 · Advertising - Newsletter	369.32
	Met-Ed	409.361 · Electricity	1,061.01
	Met-Ed	409.362 · Electricity-MESB	1,200.25
	MPL Law Firm, LLP	401.314 · Legal Services	814.00
	MPL Law Firm, LLP	401.314 · Legal Services	9,638.63
	MPL Law Firm, LLP	401.314 · Legal Services	51.00
	MPL Law Firm, LLP	401.314 · Legal Services	528.00
	MPL Law Firm, LLP	401.314 · Legal Services	102.67
	MPL Law Firm, LLP	401.314 · Legal Services	190.67
	MPL Law Firm, LLP	401.314 · Legal Services	88.00
	MPL Law Firm, LLP	401.314 · Legal Services	17.00
	MPL Law Firm, LLP	401.314 · Legal Services	58.66
	MPL Law Firm, LLP	401.314 · Legal Services	165.00
	MPL Law Firm, LLP	401.314 · Legal Services	231.00
	MPL Law Firm, LLP	401.314 · Legal Services	66.00
	RhoadsEnergy	409.230 · Heating -Propane	605.50
	RhoadsEnergy	409.232 · Propane-MESB	400.03
	ROWE'S Print Shop	410.210 · Office Supplies	137.10

Newberry Township

CHECK LIST

January 13, 2026

Name	Account	Amount
Turner	430.251 · Vehicle Parts	450.39
VALK MAUFACTURING COMPANY	430.251 · Vehicle Parts	889.20
VALK MAUFACTURING COMPANY	430.251 · Vehicle Parts	784.44
Zimmeys Automotive	430.251 · Vehicle Parts	2,149.00
ALLIED ADMINISTRATORS	487.156 · Blue Cross/ Blue Shield	1,616.94
ALLIED ADMINISTRATORS	130.800 · Due from Municipal Authority	83.64
ALLIED ADMINISTRATORS	130.800 · Due from Municipal Authority	348.45
ALLIED ADMINISTRATORS	130.800 · Due from Municipal Authority	167.28
ALLIED ADMINISTRATORS	130.800 · Due from Municipal Authority	167.28
Tom Alsted	415.220 · EMA supplies	27.55
Tom Alsted	415.220 · EMA supplies	80.55
Tom Alsted	415.220 · EMA supplies	95.39
FISHER AUTO PARTS	430.251 · Vehicle Parts	392.86
FISHER AUTO PARTS	430.251 · Vehicle Parts	7.06
FISHER AUTO PARTS	430.251 · Vehicle Parts	240.80
FISHER AUTO PARTS	430.251 · Vehicle Parts	2.10
FISHER AUTO PARTS	430.251 · Vehicle Parts	18.03
FISHER AUTO PARTS	430.251 · Vehicle Parts	33.01
FISHER AUTO PARTS	430.251 · Vehicle Parts	183.32
FISHER AUTO PARTS	430.251 · Vehicle Parts	66.19
FISHER AUTO PARTS	430.251 · Vehicle Parts	188.02
FISHER AUTO PARTS	430.220 · Operating Supplies	77.88
FISHER AUTO PARTS	430.251 · Vehicle Parts	234.77
Principal Financial Group	227.100 · 5% Pension Contribution W/H	5,569.71
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,774.33
Principal Financial Group	227.100 · 5% Pension Contribution W/H	646.58
		43,896.02

Jan 13, 26

Bills List
01/02/2026 & 1/13/2026

General Fund Hydrant

Date	Payee	Amount
1/13/2026	PA American Water	\$1,005.84
1/13/2026	Veolia	\$3,532.74
1/13/2026	York Water Co	<u>\$145.41</u>
		<u><u>\$4,683.99</u></u>

General Fund Recreation

Date	Payee	Amount
1/13/2026	Met Ed	\$232.32
1/13/2026	Walter's Portable Toilets	\$180.00
		<u><u>\$412.32</u></u>

Liquid Fuels

Date	Payee	Amount
1/2/2026	Morton Salt	\$23,481.04
1/13/2026	Met Ed	\$630.00
1/13/2026	Morton Salt	\$23,723.30
1/13/2026	Petro Choice	\$959.20
1/13/2026	Rehbein's Service Center	<u>\$1,500.00</u>
		<u><u>\$50,293.54</u></u>

National Night Out

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

Fire Tax

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

Special Events

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

Fire Escrow

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

Bills List 01 16 2026

Name	Account	Amount
Jan 16, 26		
American Water	402.320 · Billing Expense	15.00
Cintas Corporation #395	429.440 · Uniforms	151.13
J.P. Mascaro & Sons	429.210 · Materials & supplies - Plant	18,248.00
Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,310.00
Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	47.90
Leaf	429.540 · Contracted Services - Plant	60.35
MPL Law Firm, LLP	429.760 · Cly Road Extension Expense	132.00
MPL Law Firm, LLP	402.310 · Legal Expense	135.00
Member's 1st Federal Credit Union	429.991 · Manhole Maintenance	565.00
Member's 1st Federal Credit Union	429.340 · Plant Telephone	128.05
Groff Tractor & Equipment	429.490 · Vehicle Expense	12.80
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	22,265.81
Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	155.94
Pennoni Associates Inc.	402.460 · Engineering Expense	463.38
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	7,118.39
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	20,832.14
Quill	429.210 · Materials & supplies - Plant	196.95
R&M Equipment Company	429.370 · Maintenance & repairs - plant	31.34
Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	23.97
		<u>73,313.15</u>
Jan 16, 26		

Newberry Township

CHECK LIST

January 22, 2026

	Name	Account	Amount
Jan 22, 26			
	Caiden E Fetrow	419.310 · Other Prof Services-Incentive	250.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	450.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	100.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	450.00
	Robert S McCreary	419.310 · Other Prof Services-Incentive	100.00
	McKenna Peek	419.310 · Other Prof Services-Incentive	250.00
	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	450.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	250.00
	Bradley Rott	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Andrew S. Shuler	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
	Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
	Richard Witten	419.310 · Other Prof Services-Incentive	250.00
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	American United Life Ins Co.	130.800 · Due from Municipal Authority	176.44
	American United Life Ins Co.	130.800 · Due from Municipal Authority	50.66
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	235.15
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	137.35
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,176.58
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	410.450 · Contracted Services	9.00
	Ascendance Trucks Pennsylvania, LLC	430.375 · Vehicle Repair Services	3,443.23
	AT&T Mobility	415.321 · Telephone	37.13
	AT&T Mobility	130.900 · Due from Fire Tax	40.34
	AT&T Mobility	410.324 · Mobile Communications	520.35
	AT&T Mobility	401.321 · Telephone - Basic	44.11
	AT&T Mobility	130.800 · Due from Municipal Authority	234.63
	AT&T Mobility	430.321 · Telephone	122.93
	Blue Ridge Communications	410.322 · Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90

Newberry Township

CHECK LIST

January 22, 2026

Name	Account	Amount
Bob Ruth Ford	430.251 · Vehicle Parts	213.01
Boll's Garage	430.375 · Vehicle Repair Services	193.74
Boll's Garage	430.375 · Vehicle Repair Services	92.00
Boll's Garage	430.375 · Vehicle Repair Services	92.00
Caldwell and Kearns	414.314 · Legal Services	160.00
Caldwell and Kearns	414.314 · Legal Services	120.00
Caldwell and Kearns	414.314 · Legal Services	300.00
Cintas Corp	401.450 · Contracted Services	68.27
Cintas	410.370 · Building Maintenance	143.76
Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	129.79
Commonwealth of Penn	410.220 · Operating Supplies	200.00
Commonwealth of Penn	430.220 · Operating Supplies	200.00
Commonwealth of Penn	130.800 · Due from Municipal Authority	200.00
Doceo	401.210 · Office Supplies	307.22
Encova Insurance	487.354 · Workers Compensation	392.00
Fleet Pride	430.220 · Operating Supplies	87.99
Fleet Pride	430.220 · Operating Supplies	124.74
Grant Success Lab	401.450 · Contracted Services	4,800.00
Guernsey	401.210 · Office Supplies	88.67
Guernsey	130.800 · Due from Municipal Authority	72.20
Hinton & Associates	410.450 · Contracted Services	8,376.00
Hinton & Associates	401.450 · Contracted Services	1,506.00
Hinton & Associates	414.450 · Contracted Services	354.00
Hinton & Associates	401.450 · Contracted Services	1,500.00
Hinton & Associates	130.800 · Due from Municipal Authority	708.00
Hinton & Associates	430.450 · Contracted Services	354.00
Hinton & Associates	415.220 · EMA supplies	319.50
Hinton & Associates	401.450 · Contracted Services	66.00
LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	277.57
McCarthy Tire Service	430.251 · Vehicle Parts	1,744.48
Murray	130.800 · Due from Municipal Authority	228.00
Overhead Door Company	409.370 · Repairs and Maintenance	208.00
Pennoni Associates	413.313 · Engineering Fees 2%	547.63
Pennoni Associates	413.313 · Engineering Fees 2%	294.88
Pennoni Associates	413.313 · Engineering Fees 2%	834.51
Pennoni Associates	413.313 · Engineering Fees 2%	981.19
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 · Engineering Fees 2%	690.80
Pennoni Associates	413.313 · Engineering Fees 2%	758.25
Pennoni Associates	401.313 · Engineering Services	918.23
Pennoni Associates	401.313 · Engineering Services	234.00
Pennoni Associates	401.313 · Engineering Services	1,845.50
Pennoni Associates	401.313 · Engineering Services	84.25

Newberry Township

CHECK LIST

January 22, 2026

Name	Account	Amount
Pennoni Associates	401.313 · Engineering Services	128.69
Pennoni Associates	401.313 · Engineering Services	128.69
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	84.25
Pennoni Associates	401.313 · Engineering Services	84.25
Pennsylvania One Call System	430.450 · Contracted Services	66.30
Pillar+Augt	410.314 · Special Legal Services	175.00
Pillar+Augt	410.314 · Special Legal Services	125.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	240.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	64.95
RhoadsEnergy	409.230 · Heating -Propane	557.54
RhoadsEnergy	409.362 · Electricity-MESB	483.31
Storytelling Marketing Comm. LLC	419.341 · Advertising	101.64
Susquehanna Chrysler Dodge Jeep Ram	430.251 · Vehicle Parts	105.37
TENNCO Supply	430.251 · Vehicle Parts	18.40
TransUnion	410.180 · Investigative Expense	100.00
Turner	430.251 · Vehicle Parts	71.50
THE UPS STORE	410.210 · Office Supplies	13.39
THE UPS STORE	410.210 · Office Supplies	2.45
THE UPS STORE	410.210 · Office Supplies	14.15
THE UPS STORE	410.210 · Office Supplies	51.96
THE UPS STORE	401.210 · Office Supplies	42.84
THE UPS STORE	414.210 · Office Supplies	14.26
Witmer Public Safety Group	410.260 · Minor Equipment	381.60
York Building Products	430.372 · Highway/Street Gen. Services	532.80
Zimmeys Auto Parts	430.251 · Vehicle Parts	2,149.00
		50,233.23

Jan 22, 26

Bills List
1/22/2026

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
1/22/2026	Lindsey Bedell	\$117.00
1/22/2026	Michelle Wickham	\$32.00
		<u><u>\$149.00</u></u>

Liquid Fuels

Date	Payee	Amount
1/22/2026	Adams Electric	\$47.59
1/22/2026	Crumling Excavating	\$2,231.25
1/22/2026	Kinsley Materials	\$1,143.32
1/22/2026	Lewisberry Boro	\$8.00
1/22/2026	Morton Salt	<u>\$20,288.10</u>
1/22/2026		<u><u>\$23,718.26</u></u>

National Night Out

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

Fire Tax

Date	Payee	Amount
1/22/2026	Holly's Embroidery	\$ 164.00
		<u><u>\$ 164.00</u></u>

Special Events

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

Fire Escrow

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

01/23/26

Newberry Township

CHECK LIST

January 23, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jan 23, 26			
	Raven Eisenhour	430.750 · Minor Equipment	1,800.00
Jan 23, 26			<u>1,800.00</u>