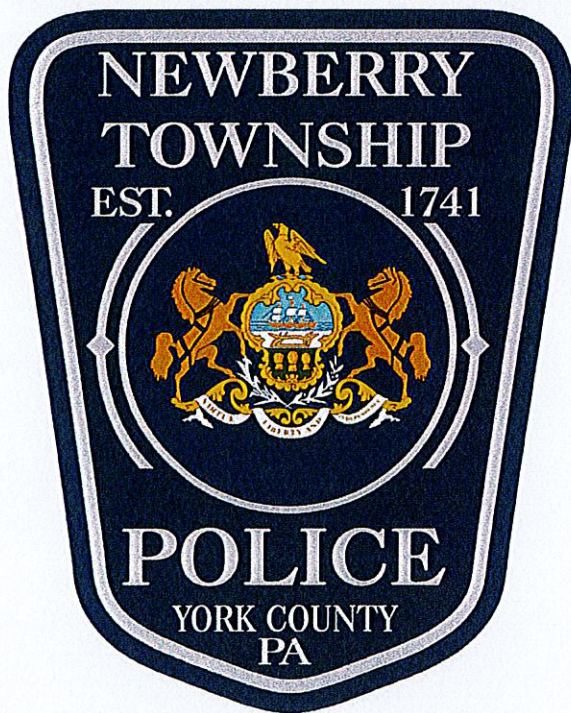


Newberry Township Police Department



July 2026

Monthly Report



NEWBERRY TOWNSHIP POLICE



Farzad Sharif
Chief of Police

August 19, 2026

To: Board of Supervisors

From: Chief Farzad Sharif

Supervisors and Staff,

The department handled 1169 calls for the month of July, 2026. Listing calls by criteria: 3 Aggravated Assaults, 9 Thefts, 2 Drug Offenses, 7 DUIs, 9 Simple Assaults, 1 Harassment, and 13 all other offenses. Additionally, officers responded to and investigated 1125 other calls for service including 17 Domestic related incidents and 23 traffic accidents. They issued 76 traffic citations, 123 warnings, 13 non-traffic citations, and made 23 misdemeanor/felony criminal arrests.

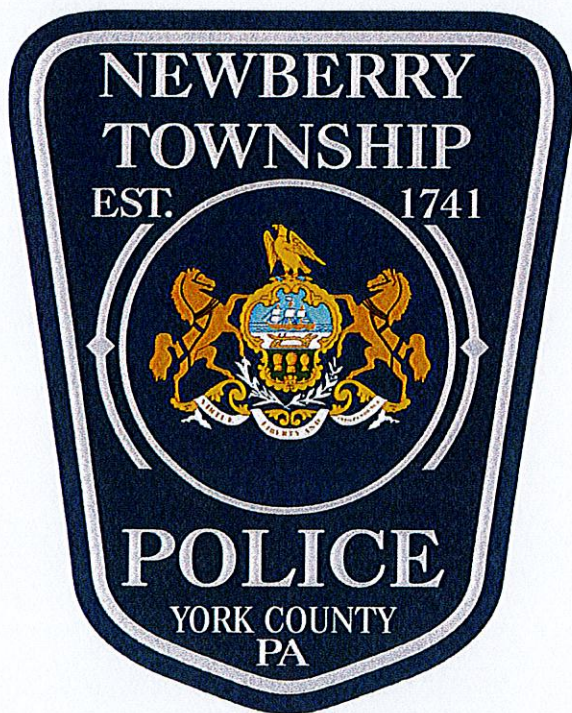
Respectfully,

Farzad Sharif
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT July 2026

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION	OTHER OUTSIDE	TOTAL
Part I Offenses						
Murder						
Rape						
Robbery						
Agg Assault	3					3
Burglary						
Theft	8	1				9
MV Theft						
Part II Offenses						
Drugs	2					2
DUI-DRUGS						
DUI-ALCOHOL	7					7
DUI-ALCOHOL AND DRUGS						
Simple Assault	6	1		2		9
Sexual Assault						
Harassment	1					1
Non-Traffic Citations	11	1		1		13
All Other Offenses	12	1				13
Traffic Offenses						
Traffic Accidents	17					17
Traffic Citations	70	5		1		76
Traffic Warnings	106	12		5		123
Service Calls						
Domestic Incidents	16	4		1		21
All other calls(not criminal)	795	48		42		889
TOTAL CALLS	1043	72		51		1169

Newberry Township Police Department



July 2026

K-9 Report

JULY 2026 – K9 Log

07/14/26 & 07/20/26 – Officer Vozzella and K9 Koa - Security check / foot patrol exterior of Newberry Hospital and Newberry Commons.

07/17/26 – Officer Vozzella and K9 Koa deployed on area search for assault subject in the Township. Subject surrendered to police upon K9 announcements.

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: August 18th, 2026

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

Township

2026 Road Program

- Guiderail must still be installed
- Payment Application No. 1 on agenda

Dolan Park Bid Schedule - Bid Schedule

- Bid Due date: August 24th, 2026 @10AM
- Award: August 25th, 2026

New Subdivision/Land Development/Conditional Use Submissions

- 405 York Road – Minor Subdivision Plan

MS4 Updates

- No Updates

Miscellaneous

- Processing Road Cut Permits
- Lexington Estates Road Dedication

Sewer Department

Generator Upgrade Project

- Final Payment Application on the agenda

UV Upgrade - Bid Schedule

- Award: August 25th, 2026

Miscellaneous

- Meeting to be held on October 1st, to review the progress of the Cly Road Extension, UV Upgrade.
- Cly Road – 1) GP Permit for stream crossings has been obtained. 2) NPDES permit submitted and under review by YCCD 3) DEP part II permit submitted and under review 4) HOP Plans Complete. Waiting closer to bid date to submit. 5) Legals and Plats are complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.
- Process Solutions has provided a proposal to provide the UV equipment through Costars. Pre-purchase agreement for the equipment was signed, and the vendor has submitted the Shop Drawings. They are currently under review.

**Newberry Township
Board of Supervisors
Treasurer's Report
August 25, 2026**

- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- Interest rates on the Township's investments have been holding around the 3.5%. The budget has an assumption that rates will drop to 3% or below. We are continuously trying to invest Township funds to maximize interest earnings.
- The Township's insurance policies will be renewed by the September 1st deadline.
- The 2027 preliminary budget will be presented at the September 8th workshop.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
August 25, 2026**

Current Work:

Mow Retention ponds at the Township Building.

Clean up Storm debris.

Boom Mow around the Township.

Boom Mow for Goldsboro.

Install Stop Bar on Pines Road.

Mulch The Township Building.

Haul Equipment for the COG Auction.

Mill and Pave Patch on the Old Trail where tractor trailer damaged the road.

Reclaim Sipe and Hill Drive with cement and Pave Both.

Replace Pipes on Violet Drive to Prepare for Overlay paving.

Pour curb on Violet drive to replace what we had to tear out for pipes.

Pave in pipe ditches on Violet Drive.

Pave sewer Ditch on Shady Lane that settled.

Clean up Garbage dumped on Valley Green Road by someone.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Dragging the ball Fields
Mowing parks

Ongoing
Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

August 25, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers hired December 2025 and May 2026
- Emergency Repair 8-20-26 Shady Lane Pumping Stations 6" Force Main.
- New Plant Generator is in service. Final Pay Application on Agenda.
- Lexington Phase VI is completed. Lexington Extended has 2 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- Attended Preliminary Sewer Budget Meeting with staff.
- Located Manholes in all Right of ways. Preparing schedule to brush hog R/W's
- Interviewing for Operator and/or Laborer positions.
- Jason Kopp + Houston Whiteaker completed CDL2Go online training, next need to pass PennDot CDL Permit test, practice driving with instructor and get license.
- Attended predevelopment meetings for multiple projects.
- UV Replacement Bid on Agenda for Approval. Total Contract Approx.\$570,000

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

July 2026

Permits Issued

Building Permits: 18

Electrical Permits: 24

Mechanical Permits: 7

Plumbing Permits: 4

Zoning Permits: 25

Demolition Permits: 3

Road Cut Permits: 9

Violation Found

High Vegetation/Trees: 8

Trailer in front yard grass: 1

Garbage/Trash Stockpiled: 3

Porta-potty in yard: 1

60 Day Mandatory Sewer Connection: 1

Codes/Zoning Complaints

Total number of Complaints: 14

Complaints investigated: 14

Complaints Founded: 14

Complaints Unfounded: 0

Complaints Closed: 7

Notice of Violation mailed

Notice of Violations sent: 3

Warning Letters sent: 10

Case filed with MDJ: 1

Violations Reported

High Vegetation/Trees: 8

Trailer in front yard grass: 1

Garbage/Trash Stockpiled: 3

Porta-potty in yard: 1

60 Day Mandatory Sewer Connection:1

Newberry Township Parks & Recreation

August 2026 Report

The August 2026 meeting was cancelled due to items on the agenda.

Respectfully,

Karen Hubbard

Events Committee Monthly Report

Shelley Park Events - 2026

Harvest moon- Sept 26 4:00 - 9:00 - food, vendors, music, hayrides, kids pumpkin painting

Famous Rumors Band - \$ 900.00

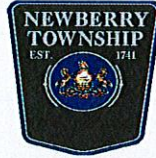
Pumpkins - \$ 100.00

Total spend \$ 1000.00

Revenue - food trucks & vendor. - tbd

Veteran Day - Nov 11- 11/11 @ 11:00. At MESB \$ 0.00 spend

Partnership w/ VFW



Newberry Township Monthly Manager's Report Board of Supervisors Meeting August 25, 2026

Grants & Funding

- Continued coordination with Tetra Tech and the Office of the Budget regarding MESB RACP monitoring, reimbursement, special conditions, and close-out requirements.
- Prepared Board resolutions and application materials for the DCED Municipal Assistance Program (MAP) grant and the York County Open Space grant to support the Comprehensive Plan update.
- Continued work on the DCED Multimodal Transportation Fund park-connectivity project and Police Department radio grant documentation.
- Reviewed Local and State LSA grant opportunities for a Highway dump truck and other equipment needs, as well as eligible Fire Department equipment.

Administration

- Received and reviewed three website redesign/hosting proposals and prepared a recommendation for Board consideration, including ADA-accessibility requirements and available 2026 budget funding.
- Continued coordination with the Township Solicitor on ordinances, development matters, personnel issues, Right-to-Know requests, and other operational matters.
- Prepared resolutions, motions, agreements, agenda items, and supporting documentation for upcoming Board action, including corrected vehicle-transfer documents.
- Continued review of purchasing, procurement, and administrative procedures and routine Township operations.

Planning & Development

- Completed review of the draft Solar Ordinance and overlay map following recommendations from the Newberry Township Planning Commission and York County Planning Commission; corrected internal chapter cross-references before Board review.
- Continued review of zoning, land-development, signage, and ordinance matters with the Township Solicitor and professional staff.
- Continued coordination on active development and land-use matters throughout the Township.

Personnel

- Chief of Police Farzad Sharif began employment with the Township on August 3, 2026, and onboarding and transition activities were completed.
- Amanda Runkle began employment as Sewer Billing Coordinator on August 17, 2026.
- Continued recruitment and staffing coordination, including efforts to fill the vacant Sewer Laborer position.

2026 Budget

- The Township budget remains in good standing, with departments continuing to operate within the adopted 2026 Budget.
- Continued monitoring of revenues, expenditures, capital needs, grant matches, and equipment-replacement priorities.
- Began preparation for the 2027 Budget process and upcoming departmental budget review.

IT & Infrastructure

- Township systems and the fiber network continue operating reliably.
- Completed a new network drop and continued planning for equipment-cabinet installation and other internal technology improvements.
- Completed technology-account and access coordination for new staff and continued evaluation of the Township website replacement.

Comprehensive Plan

- The Comprehensive Plan Steering Committee has begun its work, and regular Steering Committee meetings are underway.
- Continued coordination with the York County Planning Commission regarding the planning process, meeting materials, and next steps.
- Prepared MAP grant documentation, including the required Township match, and York County Open Space grant materials to support the Comprehensive Plan update.

Sewer & DEP

- Sewer operations remain stable.
- Continued planning and coordination related to the Cly Road Sewer Extension project.
- Completed onboarding of the new Sewer Billing Coordinator and continued review of billing, account, and department operational procedures.

Fire & Emergency Services

- Continued coordination on the transition of paid fire-driver operations, including reimbursement and implementation details.
- Prepared corrected documentation for the proposed transfer of the 2014 Ford Explorer to the Newberry Township Fire Department Firemen's Relief Association.
- Reviewed potential State LSA funding opportunities for Station 31 equipment, including SCBA and related fire-service needs.

Facilities & Operations

- Reviewed Dolan Park Phase II bids and prepared the low-bid award recommendation for Board consideration.
- Shelley Park picnic tables remain included in the adopted budget, while picnic tables for Dolan Park are included as part of the Phase II project.
- Completed landscaping improvements at the Administration Building and former Police Station; continued summer roadway, stormwater, park, facility, and equipment maintenance activities.
- Prepared the 2027 propane quotation package and updated Township facility tank information for vendor pricing.

Newberry Monthly Report

Dataset:	Dataset
Date of Export:	August 18, 2026 at 20:54:15
Created:	August 18, 2026 at 20:54:13
Last Updated:	August 18, 2026 at 20:54:13

Total Volume

Non-Emergency Volume

Total Volume

Non-Emergency Volume

137

3

Total Call

Chute

Total Call

Chute

1h:12m:30s

2m:12s

Scene

Response

Scene

Response

18m:15s

11m:22s

Transport

At Hospital

Transport

At Hospital

16m:21s

36m:57s

911 Responses by LifeTeam

Emergency Volume

911 Responses by LifeTeam

Emergency Volume

109

134

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Newberry Township
 Monthly Report

Municipal Statistics

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Station Statistics

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

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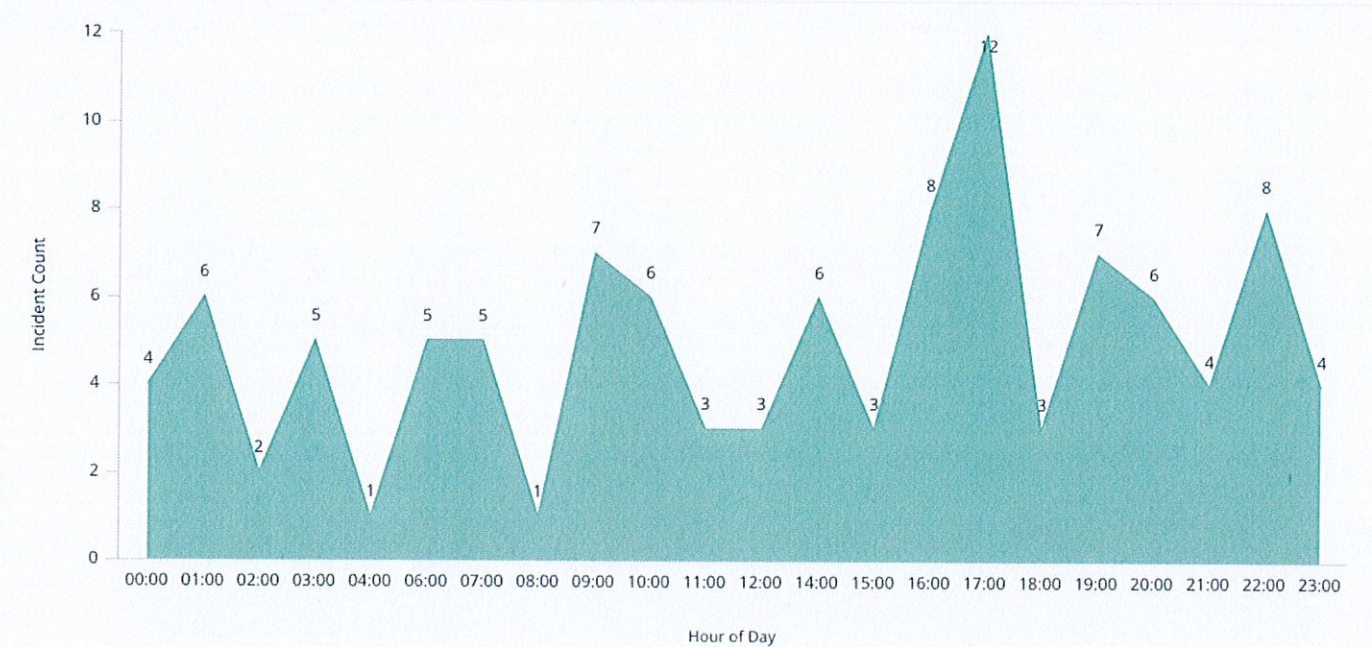
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Average Times
 Response time only includes responses with lights and sirens.



Call Volume by Time

Call Volume by Time



Call Outcome

Disposition	Count	↕
Transported No Lights/Siren	76	
Patient Refused Evaluation/Care (Without Transport)	8	
Cancelled on Scene/No Patient Found	4	
Patient Treated, Released (AMA)	3	
Cancelled (No Patient Contact)	3	
N/A	3	
Patient Evaluated, No Treatment/Transport Required	2	
Patient Treated, Released (per protocol)	2	
Transported Lights/Siren	2	
Cancelled (Prior to Arrival at Scene)	2	
Assist, Public	1	
Patient Dead on Scene - No Resuscitation Attempted (Without Transport)	1	
Assist, Agency	1	
Patient Treated, Transported by Private Vehicle	1	
Count	109	

LifeTeam Responses by Station

Station	Incident Count
Newberry (Sta 2-8)	105

911 Responses by Municipality

Scene Zone	Volume	↕
YORK - NEWBERRY TOWNSHIP (67945)	103	
YORK - CONEWAGO TOWNSHIP (67910)	8	
YORK - WARRINGTON TOWNSHIP (67960)	6	
YORK - YORK HAVEN BOROUGH (67970)	5	
YORK - EAST MANCHESTER TOWNSHIP (67917)	3	
YORK - FAIRVIEW TOWNSHIP (67919)	3	
YORK - MANCHESTER TOWNSHIP (67939)	2	
DAUPHIN - HARRISBURG CITY (22001)	1	
YORK - DOVER TOWNSHIP (67915)	1	
YORK - LEWISBERRY BOROUGH (67934)	1	
YORK - MANCHESTER BOROUGH (67938)	1	
Volume	134	

ADD TITLE

Month

July 2026

Calls by Unit

Unit	Volume	
MICU2-81		135
MICU 1-2		1
INTERM 1-2		1

Dispatch vs. Transport Priority

Dispatch Priority	Transport Level of Service	Count
Priority 1 (Critical)	Advanced Life Support	30
	ALS, Downgraded	4
	Basic Life Support	3
	N/A	3
Priority 2 (Emergent)	Advanced Life Support	4
	Basic Life Support	20
	N/A	3
Priority 3 (Lower Acuity)	Advanced Life Support	6
	Basic Life Support	30
	N/A	3

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

July 2026

Newberry Township / York Haven / Goldsboro (Activity Summary)

Monthly Fire Report

08/25/2026

Station 27 – York Haven Fire Company

July 2026 Monthly Report

During the month of July 2026, Station 27 handled a total of 31 calls for service, with 23 incidents occurring within Newberry Township and an additional 8 mutual aid responses outside the township.

Primary incidents included brush fires, structure fires, fire alarms, medical assists, motor vehicle accidents, a motor vehicle accident involving entrapment, wires down, a hazardous materials incident, public safety assists, and a tree down on a structure.

Station 27 personnel contributed approximately 317 total man-hours throughout the month, including:

121 hours dedicated to emergency response activities

96 hours dedicated to training

100 hours supporting fundraising and department activities

Station 27 remained active throughout July while continuing emergency response operations, training, fundraising, and community support activities.

Station 28 – Goldsboro Fire Company

July 2026 Monthly Report

During the month of July 2026, Station 28 handled a total of 27 calls for service, with 25 incidents occurring within Newberry Township and an additional 2 mutual aid responses outside the township.

Incidents included appliance fires, wires and pole fires, fire alarms, medical assists, motor vehicle accidents, outside investigations, structure fires, trash fires, brush fires, vehicle fires, and other public safety incidents.

Station 28 reported approximately 277 total activity hours during July, including:

215 hours dedicated to emergency response activities

62 hours dedicated to training

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

Station 31 – Newberry Township Fire Department

July 2026 Monthly Report

During the month of July 2026, Station 31 handled a total of 76 calls for service, with 63 incidents occurring within Newberry Township and an additional 13 mutual aid responses outside the township.

The department responded to a wide variety of emergencies including motor vehicle accidents, structure fires, fire alarms, wires and pole fires, medical assists, brush fires, fire police assignments, a basic rescue, an outside gas leak, a carbon monoxide alarm, a vehicle fire, an outside investigation, and a landing zone.

Station 31 reported approximately 725 total activity hours throughout July while continuing emergency response operations, training, fundraising, and community activities.

One of the month's most significant incidents occurred on July 13, when Station 31 and numerous mutual aid departments responded to a well-advanced residential structure fire on Pines Road. Crews operated for an extended period in high-temperature conditions. Two Newberry Township firefighters were transported for heat-related medical concerns and were later released.

July also brought a period of significant storm activity, resulting in numerous wires and pole fires, brush fires, and other storm-related emergencies throughout the township.

Station 31 remained highly active throughout the month while maintaining operational readiness for both township and mutual aid responses.

Combined Fire Service Activity

During July 2026, the three fire departments serving Newberry Township collectively handled 134 calls for service.

Of those responses:

111 incidents occurred within Newberry Township

23 mutual aid responses occurred outside Newberry Township

The three departments reported a combined 1,319 activity hours during the month based upon the information submitted

Department Activities & Upcoming Events:

Newberry Township Fire Department: *Training every Thursday evening.*

- BAPS First Responders Night – August 29
- Meat Raffle – September 1 through November 12
- Mums Sale – Now through September 16
- Harvest Moon Festival – September 26
- Chicken BBQ – September 19th

Goldsboro Fire Department:

- Harvest Moon Festival – September 26

York Haven Fire Department:

- Harvest Moon Festival – September 26
- Gun & Money Raffle – September 12th
- Chicken BBQ – September 12th @Noon

All three departments are scheduled to participate in the Harvest Moon Festival on September 26.

The three departments continue to participate in emergency response, training, fundraising, and community activities while maintaining operational readiness and coordination throughout Newberry Township.

Respectfully Submitted,

Kyle Harbold

Fire Chief

Newberry Township Fire Department

Newberry Township

CHECK LIST

July 28, 2026

	Name	Account	Amount
Jul 28, 26			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	A.C. Rimmer	410.450 · Contracted Services	1,205.40
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	BFPE INTERNATIONAL	410.450 · Contracted Services	229.20
	Caldwell and Kearns	414.314 · Legal Services	1,092.00
	Cintas Corp	401.450 · Contracted Services	70.57
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	124.02
	Commonwealth of Pennsylvania1	410.501 · Police Vests	50.00
	Crimewatch Technologies, Inc.	410.450 · Contracted Services	5,373.96
	Doceo	401.210 · Office Supplies	87.32
	Brandt Fink, Jr	413.316 · SEO Services	560.00
	Fleet Pride	430.220 · Operating Supplies	103.99
	D.E. GEMMILL INC.	430.372 · Highway/Street Gen. Services	1,332.00
	GOOD YEAR COMMERCIAL TIRE	410.225 · Tires	2,713.38
	Guernsey	401.210 · Office Supplies	88.90
	Guernsey	414.210 · Office Supplies	173.68
	Jane Harman	400.460 · Meetings and Conferences	60.00
	Hinton & Associates	401.450 · Contracted Services	1,265.71
	Hinton & Associates	414.450 · Contracted Services	310.13
	Hinton & Associates	401.450 · Contracted Services	1,282.90
	Hinton & Associates	130.800 · Due from Municipal Authority	620.26
	Hinton & Associates	430.450 · Contracted Services	620.26
	Hinton & Associates	415.210 · Office Supplies	310.13
	Hinton & Associates	419.240 · General Operating Supplies	513.16
	Hinton & Associates	401.450 · Contracted Services	365.00
	RICHARD E. KRALL, INC.	409.370 · Repairs and Maintenance	335.00
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	195.00
	LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	427.66
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	140.26
	Pennoni Associates	413.313 · Engineering Fees 2%	2,378.70
	Pennoni Associates	413.313 · Engineering Fees 2%	267.00
	Pennoni Associates	413.313 · Engineering Fees 2%	1,800.85
	Pennoni Associates	413.313 · Engineering Fees 2%	44.50
	Pennoni Associates	401.313 · Engineering Services	239.90
	Pennoni Associates	401.313 · Engineering Services	1,562.50
	Pennoni Associates	446.313 · Engineering Fees	31.25
	Pennoni Associates	401.313 · Engineering Services	178.00
	Pennoni Associates	401.313 · Engineering Services	209.25
	Pennoni Associates	401.313 · Engineering Services	89.00
	Pennoni Associates	401.313 · Engineering Services	445.00
	Pennoni Associates	401.313 · Engineering Services	284.50
	Pennoni Associates	401.313 · Engineering Services	17.40
	Pennoni Associates	413.313 · Engineering Fees 2%	154.50
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,872.87
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,617.79
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	626.36
Jul 28, 26			<u>33,427.04</u>

Bills List
7/28/2026

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/28/2026	Lindsey Bedell	\$22.00
		<u>\$22.00</u>

Liquid Fuels

Date	Payee	Amount
		<u>\$0.00</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
7/28/2026	Haring Originals	\$ 148.00
		<u>\$ 148.00</u>

Special Events

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

Fire Escrow

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

Capital Reserve

Date	Payee	Amount
7/28/2026	Pennon Associates	\$ 3,512.75
		<u>\$ 3,512.75</u>

Newberry Township

CHECK LIST

July 30, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 30, 26	UNITED STATES POSTAL SERVICE	401.325 · Postage Costs	2,000.00
Jul 30, 26			<u>2,000.00</u>

Sewer Operations

BILLS LIST

July 30, 2026

	Name	Account	Amount
Jul 30, 26			
	Bob's Outdoor Power, Inc.	429.490 · Vehicle Expense	64.83
	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	785.00
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Cintas Corporation #395	429.440 · Uniforms	53.55
	Cintas Corporation #395	429.440 · Uniforms	70.09
	Diversified Technology Corp.	402.320 · Billing Expense	1,050.00
	DOCEO	429.540 · Contracted Services - Plant	45.00
	DOCEO	429.540 · Contracted Services - Plant	5.94
	Evoqua Water Technologies LLC	429.500 · Chemicals	6,815.60
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	1,164.00
	J&W Hardware	429.210 · Materials & supplies - Plant	71.07
	J&W Hardware	429.210 · Materials & supplies - Plant	35.98
	J&W Hardware	429.210 · Materials & supplies - Plant	37.77
	J&W Hardware	429.210 · Materials & supplies - Plant	71.14
	J&W Hardware	429.210 · Materials & supplies - Plant	28.89
	J&W Hardware	429.210 · Materials & supplies - Plant	69.04
	J&W Hardware	429.210 · Materials & supplies - Plant	25.81
	J&W Hardware	429.210 · Materials & supplies - Plant	178.00
	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	24,250.00
	Monarch Products	429.991 · Manhole Maintenance	350.00
	Newberry Township	402.120 · Salary - Admin Assistant	1,494.51
	Newberry Township	402.121 · Salary-Twp Manager	4,752.00
	Newberry Township	402.130 · Salary - Comptroller	2,899.20
	Newberry Township	402.120 · Salary - Admin Assistant	2,135.16
	Newberry Township	402.161 · Social Security	714.03
	Newberry Township	402.163 · Medicare	166.99
	Newberry Township	402.340 · Office Telephone	68.48
	Newberry Township	402.325 · Postage	126.58
	Newberry Township	402.540 · Contracted Services	310.13
	Newberry Township	402.325 · Postage	11.26
	Newberry Township	429.100 · Salary - WWSC	12,242.40
	Newberry Township	429.130 · Salary - Laborers	7,488.00
	Newberry Township	429.130 · Salary - Laborers	6,000.00
	Newberry Township	429.130 · Salary - Laborers	3,952.00
	Newberry Township	429.130 · Salary - Laborers	5,231.25
	Newberry Township	429.130 · Salary - Laborers	115.12
	Newberry Township	429.149 · Call Out Time	1,018.81
	Newberry Township	487.161 · Social security tax expense	2,227.81
	Newberry Township	487.163 · Medicare tax expense	521.01
	Newberry Township	486.356 · PSATS/UC	36.00
	Newberry Township	487.156 · Blue Cross/Blue Shield	15,306.32

Sewer Operations

BILLS LIST

July 30, 2026

Name	Account	Amount
Newberry Township	487.156 · Blue Cross/Blue Shield	315.94
Newberry Township	487.156 · Blue Cross/Blue Shield	153.39
Newberry Township	487.158 · Group life (Plant NABCO)	160.03
Newberry Township	429.491 · Vehicle Fuel	873.67
Newberry Township	429.340 · Plant Telephone	234.52
Newberry Township	429.340 · Plant Telephone	29.99
Newberry Township	429.540 · Contracted Services - Plant	310.13
Pennoni Associates Inc.	402.460 · Engineering Expense	444.00
Pennoni Associates Inc.	402.460 · Engineering Expense	489.50
Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	6,626.25
Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	11,990.50
Pennoni Associates Inc.	429.735 · Plant Generator Expense	89.00
Selective Insurance Company of America	486.351 · Property insurance/ auto	660.00
Veolia Water Pennsylvania 1	402.320 · Billing Expense	950.00
Jul 30, 26		<u><u>125,505.85</u></u>

Newberry Township

CHECK LIST

August 10, 2026

	Name	Account	Amount
Aug 10, 26			
	WEX Bank	410.231 · Vehicle Fuel	4,316.15
	WEX Bank	401.231 · Vehicle Fuel	0.00
	WEX Bank	130.800 · Due from Municipal Authority	764.61
	WEX Bank	430.231 · Vehicle Fuel	4,004.73
	WEX Bank	414.231 · Gasoline	95.03
	WEX Bank	130.300 · Due From Recreation Fund	819.29
	WEX Bank	130.900 · Due from Fire Tax	17.93
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
	Card Member Services	410.321 · Telephone-Internet	297.98
	Card Member Services	130.800 · Due from Municipal Authority	99.33
	Card Member Services	401.321 · Telephone - Basic	28.38
	Card Member Services	430.321 · Telephone	56.76
	Card Member Services	415.321 · Telephone	28.38
	Card Member Services	401.321 · Telephone - Basic	14.18
	Card Member Services	401.321 · Telephone - Basic	99.32
	Card Member Services	430.326 · Radio Purchases	69.95
	Card Member Services	430.220 · Operating Supplies	52.27
	Card Member Services	410.210 · Office Supplies	70.00
	Card Member Services	430.210 · Office Supplies	234.60
	Card Member Services	130.300 · Due From Recreation Fund	1,033.45
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	409.370 · Repairs and Maintenance	123.99
	Card Member Services	415.220 · EMA supplies	159.81
	Card Member Services	415.220 · EMA supplies	60.30
	Card Member Services	415.220 · EMA supplies	699.58
	Card Member Services	415.220 · EMA supplies	296.68
	Card Member Services	415.220 · EMA supplies	476.62
	Card Member Services	415.220 · EMA supplies	1,131.97
	Card Member Services	415.220 · EMA supplies	232.14
	Card Member Services	415.220 · EMA supplies	224.45
	Card Member Services	401.210 · Office Supplies	13.98
	Card Member Services	410.220 · Operating Supplies	93.93
	Card Member Services	410.260 · Minor Equipment	469.00
	Card Member Services	410.260 · Minor Equipment	23.85
	Card Member Services	410.220 · Operating Supplies	16.98
	Card Member Services	410.220 · Operating Supplies	40.70
	Card Member Services	410.260 · Minor Equipment	179.99
	Card Member Services	410.210 · Office Supplies	17.49
	Card Member Services	410.260 · Minor Equipment	559.98
	Card Member Services	410.220 · Operating Supplies	21.00
	Card Member Services	410.220 · Operating Supplies	33.99
	Card Member Services	410.370 · Building Maintenance	107.74
	Card Member Services	415.220 · EMA supplies	42.39
Aug 10, 26			<u><u>30,499.02</u></u>

Newberry Township

CHECK LIST

August 12, 2026

	Name	Account	Amount
Aug 12, 26			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,839.28
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	243.92
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	430.375 · Vehicle Repair Services	82.00
	Boll's Garage	430.375 · Vehicle Repair Services	82.00
	Boll's Garage	430.375 · Vehicle Repair Services	42.00
	Boll's Garage	430.375 · Vehicle Repair Services	82.00
	Boll's Garage	430.375 · Vehicle Repair Services	42.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	217.77
	Cintas Corp	401.450 · Contracted Services	70.57
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	J&W Hardware	430.220 · Operating Supplies	20.69
	J&W Hardware	130.300 · Due From Recreation Fund	21.58
	J&W Hardware	430.251 · Vehicle Parts	11.48
	J&W Hardware	430.220 · Operating Supplies	122.72
	J&W Hardware	430.251 · Vehicle Parts	10.31
	J&W Hardware	430.251 · Vehicle Parts	14.29
	J&W Hardware	130.300 · Due From Recreation Fund	69.64
	J&W Hardware	430.220 · Operating Supplies	66.58
	J&W Hardware	430.220 · Operating Supplies	79.18
	J&W Hardware	430.220 · Operating Supplies	24.29
	J&W Hardware	130.300 · Due From Recreation Fund	7.10
	J&W Hardware	430.220 · Operating Supplies	499.99
	J&W Hardware	430.220 · Operating Supplies	5.02
	J&W Hardware	430.220 · Operating Supplies	209.94
	J&W Hardware	430.220 · Operating Supplies	2.48
	J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
	J&W Hardware	430.372 · Highway/Street Gen. Services	5.39
	J&W Hardware	430.372 · Highway/Street Gen. Services	21.58
	J&W Hardware	130.300 · Due From Recreation Fund	71.43
	J&W Hardware	430.220 · Operating Supplies	19.79
	J&W Hardware	130.300 · Due From Recreation Fund	33.01
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	638.75
	LANCASTER TRUCK BODIES	430.251 · Vehicle Parts	68.75
	MediaOnePA	130.800 · Due from Municipal Authority	501.80

Newberry Township

CHECK LIST

August 12, 2026

Name	Account	Amount
MediaOnePA	401.341 · Advertising - Newsletter	220.28
MediaOnePA	401.314 · Legal Services	62.96
Met-Ed	409.361 · Electricity	858.59
Met-Ed	409.362 · Electricity-MESB	2,009.81
Modern Repair, LLC	430.375 · Vehicle Repair Services	583.75
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	960.00
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	92.00
MPL Law Firm, LLP	401.314 · Legal Services	115.00
MPL Law Firm, LLP	410.314 · Special Legal Services	115.00
MPL Law Firm, LLP	410.314 · Special Legal Services	115.00
MPL Law Firm, LLP	401.314 · Legal Services	1,679.00
MPL Law Firm, LLP	401.314 · Legal Services	17.00
MPL Law Firm, LLP	401.314 · Legal Services	50.00
MPL Law Firm, LLP	401.314 · Legal Services	69.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	644.00
MPL Law Firm, LLP	401.314 · Legal Services	69.00
MPL Law Firm, LLP	401.314 · Legal Services	644.00
MPL Law Firm, LLP	401.314 · Legal Services	69.00
MPL Law Firm, LLP	401.314 · Legal Services	69.00
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	276.00
Newberry Township Sewer	230.080 · Due to Sewer	4,800.00
ORKIN	401.450 · Contracted Services	129.24
PA CHIEFS OF POLICE ASSOCIATION	410.450 · Contracted Services	4,611.33
Pennsylvania One Call System	430.450 · Contracted Services	161.20
PSATS	430.450 · Contracted Services	260.00
Spring Valley Mulch	409.370 · Repairs and Maintenance	112.00
Tactical Wear LLC	410.238 · Clothing and Uniforms	429.58
Tactical Wear LLC	410.238 · Clothing and Uniforms	13.95
Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	466.25
FISHER AUTO PARTS	430.251 · Vehicle Parts	25.98
FISHER AUTO PARTS	430.251 · Vehicle Parts	152.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	12.68
BFPE INTERNATIONAL	410.450 · Contracted Services	383.60
Elmer's Truck Center, LLC	430.375 · Vehicle Repair Services	1,761.62
EMS Resources, In.c	410.260 · Minor Equipment	411.00
EMS Resources, In.c	410.450 · Contracted Services	1,740.00
Life Source Water Service	409.220 · Supplies	18.49
Motorola Solutions Inc	410.260 · Minor Equipment	410.00
Pennoni Associates	401.313 · Engineering Services	637.13
Pennoni Associates	401.313 · Engineering Services	89.00
Pennoni Associates	401.313 · Engineering Services	329.50
Pennoni Associates	401.313 · Engineering Services	445.00
Pennoni Associates	130.300 · Due From Recreation Fund	267.00

Newberry Township

CHECK LIST

August 12, 2026

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	216.25
Pennoni Associates	413.313 · Engineering Fees 2%	86.50
Pennoni Associates	413.313 · Engineering Fees 2%	2,817.90
Pennoni Associates	413.313 · Engineering Fees 2%	356.00
Pennoni Associates	413.313 · Engineering Fees 2%	89.00
Pennoni Associates	413.313 · Engineering Fees 2%	43.25
Pennoni Associates	413.313 · Engineering Fees 2%	389.25
Pennoni Associates	413.313 · Engineering Fees 2%	1,297.50
Pennoni Associates	413.313 · Engineering Fees 2%	284.40
Pennoni Associates	413.313 · Engineering Fees 2%	445.00
Pennoni Associates	413.313 · Engineering Fees 2%	575.50
Pennoni Associates	413.313 · Engineering Fees 2%	362.50
Reeser's Service Center	410.250 · Vehicle Repair	160.25
Reeser's Service Center	410.250 · Vehicle Repair	521.63
Reeser's Service Center	411.250 · Vehicle Repair Services	706.09
Reeser's Service Center	430.375 · Vehicle Repair Services	109.95
TransUnion	410.180 · Investigative Expense	100.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,068.18
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,573.74
Principal Financial Group	227.100 · 5% Pension Contribution W/H	726.96
		<u>51,449.88</u>

Aug 12, 26

Bills List
8/12/2026

General Fund Hydrant

Date	Payee	Amount
8/12/2026	PA American Water	\$998.40
8/12/2026	Veolia	\$3,581.64
		<u>\$4,580.04</u>

General Fund Recreation

Date	Payee	Amount
8/12/2026	Met Ed	\$161.54
8/12/2026	Newberry Twp	\$5,544.91
8/12/2026	Walters Portable Toilets	\$695.00
		<u>\$6,401.45</u>

Liquid Fuels

Date	Payee	Amount
8/12/2026	D B Kreig	\$79.50
8/12/2026	Lewisberry Boro	\$8.00
8/12/2026	Met Ed	\$594.70
8/12/2026	D.E. Gemmill	\$272.00
		<u>\$954.20</u>

National Night Out

Date	Payee	Amount
8/3/2026	Renta Fiesta	\$769.50
8/12/2026	Schaefer Fireworks	\$2,000.00
		<u>\$2,769.50</u>

Fire Tax

Date	Payee	Amount
8/12/2026	Newberry Township	\$ 7,746.10
8/12/2026	SWIF	\$ 22,093.00
		<u>\$ 29,839.10</u>

Special Events

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

Fire Escrow

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

Capital Reserve

Date	Payee	Amount
8/12/2026	Pennonil Associates	\$ 1,528.75
8/12/2026	Pennonil Associates	\$ 6,367.60
		<u>\$ 7,896.35</u>

Sewer Operations

BILLS LIST

August 12, 2026

	Name	Account	Amount
Aug 12, 26			
	American Water	402.320 · Billing Expense	15.00
	Cintas Corporation #395	429.440 · Uniforms	70.09
	Sheila Eisele Tax Collector	486.430 · Property Taxes	231.19
	Grainger	429.480 · Pumping Station Maintenance	65.36
	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	7,139.00
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
	W.O. Hickok Manufacturing Co.	429.480 · Pumping Station Maintenance	60.00
	J&W Hardware	429.210 · Materials & supplies - Plant	28.79
	J&W Hardware	429.210 · Materials & supplies - Plant	20.46
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,124.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	50.49
	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	12,886.65
	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	6,550.00
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	36.68
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	147.23
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
	Met-Ed	429.350 · Pumping Station Utilities	2,215.30
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,104.54
	Monarch Products	429.991 · Manhole Maintenance	288.00
	MPL Law Firm, LLP	402.310 · Legal Expense	1,438.00
	MPL Law Firm, LLP	402.310 · Legal Expense	50.00
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	4,369.50
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	2,036.50
	Pennoni Associates Inc.	429.735 · Plant Generator Expense	352.00
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	329.56
	USA BlueBook	429.210 · Materials & supplies - Plant	534.86
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.58
Aug 12, 26			<u><u>42,741.50</u></u>

Newberry Township

CHECK LIST

August 19, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 19, 26			
	District Court 19-3-09	414.314 · Legal Services	171.33
Aug 19, 26			<u>171.33</u>