Newberry Township Police Department

September 2026 Monthly Report

NEWBERRY TOWNSHIP POLICE

Farzad Sharif
Chief of Police

October 21, 2026

To: Board of Supervisors

From: Chief Farzad Sharif

Supervisors and Staff,

The department handled 998 calls for the month of September, 2026. Listing calls by criteria: 1 Robbery, 9 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 1 DUI, 15 Simple Assaults, 2 Harassments, and 20 all other offenses. Additionally, officers responded to and investigated 945 other calls for service including 27 Domestic related incidents and 20 traffic accidents. They issued 47 traffic citations, 95 warnings, 16 non-traffic citations, and made 20 misdemeanor/felony criminal arrests.

Respectfully,

Farzad Sharif

Farzad Sharif
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
September 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	1					1
Agg Assault						
Burglary						
Theft	9					9
MV Theft	1					1
Part II Offenses						
Drugs	4					4
DUI-DRUGS	1					1
DUI-ALCOHOL						
DUI-ALCOHOL AND DRUGS						
Simple Assault	11	4				15
Sexual Assault						
Harassment	2					2
Non-Traffic Citations	12	3	1			16
All Other Offenses	17	2	1			20
Traffic Offenses						
Traffic Accidents	20					20
Traffic Citations	46	1				47
Traffic Warnings	89	2	3	1		95
Service Calls						
Domestic Incidents	23	3	1			27
All other calls(not criminal)	689	28	29	10		756
TOTAL CALLS	913	40	34	11		998

September 1, 2026 to September 30, 2026

2026
All Municipalites

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Part I Offenses													
Homicide													
Rape								1					1
Robbery									1				1
Agg Assault	1	2	2	1	3		3	2					14
Burglary					1	1							2
Theft	9	3	7	4	7	16	9	11	9				75
MV Theft	1								1				2
Drugs	6	6	9	1	5	4	2	4	4				41
DUI-Drugs			1	3		2		2	1				9
DUI-Alcohol	3	4	3	8	3	2	7	1					31
DUI-Alcohol and Drugs		1		1									2
Simple Assault	3	6	8	9	10	5	9	7	15				72
Sexual Assault				2				1					3
Harassment	2	1	1	2		1	1	2	2				12
Non-Traffic Citations	4	4	8	16	14	15	13	10	16				100
All Other Offenses	14	13	19	22	11	17	13	20	20				149
Traffic Accidents	25	27	16	24	33	23	17	29	20				214
Traffic Citations	62	98	123	89	112	110	76	101	47				818
Traffic Warnings	119	159	222	158	201	128	123	131	95				1336
Domestic Incidents	20	13	16	17	27	17	21	18	27				176
All other calls (not domestic)	751	743	944	910	1003	845	889	841	756				7682
Totals	1016	1075	1371	1250	1416	1171	1169	1171	998				10637
Criminal Arrests	15	26	21	30	25	16	23	15	20				191

Newberry Township Police Department

September 2026

K-9 Report

September 2026 – K9 Log

Sergeant Martinez and K9 Rico were requested to assist PSP York with a narcotics search at MM18 on I83. No response due to minimum staffing and distance.

Sergeant Martinez and K9 Rico assisted FTPD with a reported home invasion. Deployed perimeter units.

Officer Vozzella and K9 Koa were requested to assist NYCRPD for a narcotics search of a vehicle. No response due to Officer Vozzella being tied up on a traffic stop.

Officer Vozzella and K9 Koa were requested to assist PSP with a narcotics search of a vehicle. Officer Vozzella learned that they needed a marijuana certified K9 so there was no response.

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: October 23rd, 2026

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

Township

2026 Road Program

- Work is complete waiting on Final Pay Application from Pennsy Supply.

Dolan Park Bid Schedule - Bid Schedule

- Project to be Re-Bid at the End of the Year

New Subdivision/Land Development/Conditional Use Submissions

- No new plans this month

MS4 Updates

- Annual Report submitted at the end of September

Miscellaneous

- Meeting scheduled with McNaughton homes on 10/27 to discuss Woods Extended
- Meeting was held with PennDOT and Township to discuss Stillhouse Road Turnback.
- Processing Road Cut Permits
- Review of stormwater permits

Sewer Department

UV Upgrade - Bid Schedule

- Contract has been submitting submittals
- Contractor to Begin work on Building this Fall
- UV Equipment is scheduled for delivery in Mid-March

Miscellaneous

- Meeting was 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 has been obtained 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.

Newberry Township
Board of Supervisors
Treasurer's Report
October 27, 2026

- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.

- A budget workshop meeting is scheduled for November 10, 2026, to discuss revisions to the 2027 budget which was presented at the October 13th workshop.

- The paid fire driver program transitioned smoothly to the Newberry Township Fire Dept.

- The Township continues a positive trend for health insurance usage. The rate increases for 2027 will be 2.9% while the average fully insured plan could be seeing an average increase of 25%.

- Open enrollment will be taking place during the November timeframe.

- The rates for investing Township funds continue to be 3.5% to 4%. Fortunately, rates have been holding steady.

Respectfully Submitted,
Jane Deamer
Comptroller

Highway Department
Board of Supervisors Meeting
October 27, 2026

Current Work:

Redo Ditch on Si-Rhode Lane.

Re-install Keystone Marker at Cly.

Full depth Base repair on Violet Drive.

Hauled millings to sewer plant and rebuild road at the facility.

Milled, scratched, and paved overlay on Violet Drive.

Tied in two side streets.

Fixed a bunch of Pot holes in various places around the Township.

MAJOR PROJECT OVERVIEW

Road Maintenance	**Status**
Boom Mowing	Ongoing
Roadside Mowing	Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up	Ongoing
Dragging the ball Fields	Ongoing
Mowing parks	Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

October 27, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training Sewer Laborer hired May 2026
- Clearing out Right of Ways with Brush hog.
- Accepted resignations of Jason Kopp and Steve Miller.
- Lexington Phase VI is completed. Lexington Extended has 2 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- Attended Budget Workshop meeting.
- Started Annual Sewer Cleaning in Valley Green. (Work locations posted online.)
- Interviews scheduled to hire Operator and/or Laborers.
- Houston Whiteaker completed CDL2Go online training and passed PennDot CDL Permit test, now scheduling practice driving with instructor.
- Raised 6 Manholes on Violet Drive for Twp paving program.
- Purchased + Replaced 1 Digestor Blower (from 2002) and have 1 out for repair.
- Cly Road Extension- Starting R/W acquisitions.

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

September 2026

Permits Issued

Building Permits: 28

Electrical Permits: 28

Mechanical Permits: 9

Plumbing Permits: 10

Zoning Permits: 44

Demolition Permits: 3

Driveway: 0

Road Cut Permits: 13

Violation Found

High Vegetation: 1

Rubbish: 1

Unenclosed Storage: 1

Codes/Zoning Complaints

Total number of Complaints: 3

Complaints investigated: 3

Complaints Founded: 3

Complaints Unfounded: 4

Complaints Closed: 2

Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 3

Case filed with MDJ: 0

Violations Reported

High Vegetation: 1

Rubbish: 1

Unenclosed Storage: 1

Newberry Township Parks & Recreation

October 2026 Report

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

Respectfully,

Karen Hubbard

Newberrytown Events Committee Monthly Report

We canceled the last meeting due to having nothing on the agenda. (October)

Our event was canceled due to rain (Harvest Moon) and our upcoming meeting (November).will be about discussing the Veterans Day event happening on November 11th.

Respectfully,
Dominish Miller, chairman

Newberry Township Monthly Manager's Report

Board of Supervisors Meeting
October 27, 2026

Grants & Funding

- Continued administration of active Township grant projects, including grant documentation, reimbursement requirements, and coordination with funding agencies.
- Advanced the $283,082 Local Share Account (LSA) grant award for a Public Works dump truck, plow, and spreader, including grant-contract coordination.
- Reviewed the PennDOT Green Light-Go grant opportunity for upgrades to aging traffic signals and controllers, including potential coordination with the Township's traffic-signal contractor.
- Continued coordination on grant opportunities supporting the Comprehensive Plan, transportation improvements, and infrastructure needs.

Administration

- Coordinated responses to Right-to-Know requests and an Office of Open Records appeal, including reviews of available Township documentation.
- Continued coordination with the Township Solicitor, Engineer, and outside agencies on development, ordinances, procurement, personnel, and operational matters.

Planning & Development

- Prepared for and coordinated the October 13 public hearings on the proposed Data Center Ordinance, Solar Ordinance, and Solar Overlay District.
- Followed up on the Southern Crossings sewer EDU transfer agreement, outstanding payment, and the requested extension before its December 17 expiration.
- Coordinated with the Township Engineer and Solicitor on private-street dedication questions, outdoor storage and zoning interpretations, and other land-development matters.
- Continued administrative coordination of road-dedication documentation and maintenance security for development streets.

Personnel & Pensions

- Continued staffing and personnel coordination across departments, including Police, Public Works, and Sewer operations.
- Coordinated review of annual Act 44 pension disclosure materials and related reporting requirements.

2027 Budget

- Prepared a detailed 2026-to-2027 budget comparison, incorporating year-to-date 2026 figures and explanatory notes for Board review.
- Identified proposed budget items and assumptions requiring Board direction, including emergency management, fire-related funding, staffing, capital needs, and contracted police services.
- Continued review of revenues, expenditures, and infrastructure funding priorities as the 2027 budget process moves forward.

Police & Public Safety

- Prepared correspondence and revised 2027 police-service agreement materials for York Haven and Goldsboro Boroughs, including clarification of future service expectations and mutual aid.
- Continued coordination with the Police Chief on staffing, operational coverage, personnel matters, and departmental reporting.
- Clarified the Township's fire mutual-aid cancellation procedures and lines of authority in coordination with public-safety leadership.

Comprehensive Plan

- Continued coordination of the Comprehensive Plan Steering Committee and planning resources, including neighboring municipal plans and potential consultant firms.
- Coordinated follow-up on the October Steering Committee meeting scheduling change and prepared material for upcoming work.

Sewer & Infrastructure

- Continued evaluation of proposed sewer-rate adjustments to address operating and long-term capital requirements.

- Advanced discussions on the Cly Road sewer extension and potential financing or grant options.
- Continued coordination on the I-83 roundabout, related development traffic impacts, and PennDOT discussions concerning potential project-delivery and financing options.
- Continued review of sewer billing and operational procedures, development EDU obligations, and the Township's longer-term sewer capital needs.

Fire & Emergency Services

- Continued work on regional emergency management coordination, including Ordinance 443, intergovernmental arrangements, and 2027 budget considerations.
- Continued discussion of fire-service funding, mutual-aid responsibilities, and coordination among Township departments.

Facilities, Parks & Operations

- Continued oversight of roadway, stormwater, parks, facilities, and equipment priorities in preparation for the 2027 budget.
- Reviewed current park-use and pavilion rental fees and sought comparative information from neighboring municipalities.
- Continued work on capital equipment purchasing and grant-funded Public Works improvements.

Thomas Alsted - Director

Department of Public Safety

Newberry Township, PA

Monthly Report to the Board – October 2026

Emergency Management:

- Planning and preparation continue ahead of CCEC Reopening in 2027
- CCEC full scale exercise in February 2027
- The program received $16,400 in Act 147 grant funding for 2026 & 2027. Those funds are being used to upgrade technology, increase display capabilities in EOC, purchase traffic control devices and signage for the EOC, and to upgrade the EMA trailer.
- Completed & promulgated the programs EOP and associated annexes.
- In discussion with Lewisberry Borough and York Haven Borough regarding a cost sharing model or the boroughs seeking alternative EMA coverage starting in 2027.

Department of Public Safety:

- Thanks to Director Leakway for his service and leadership during his tenure as director.
- Regular meetings with Newberry Township FD, Life Team EMS and NTPD to reaffirm the township's commitment to them and to maintain a conduit for communication.
- Revisiting the current SOG / SOP for the Department of Public Safety and re-tooling to adapt to new leadership.

Community Life Team EMS:

- Activity report attached – Summary Below
- 151 Calls for service
    - 147 Emergency / 4 Non-Emergency
    - 120 – Newberry
    - Average chute time – 2:31

Respectfully submitted,

Thomas H Alsted

Thomas Alsted

Director of Public Safety

Newberry Township Monthly Report

Month
September 2026

Station Statistics

Total Volume	Emergency Volume	Non-Emergency Volume
151	147	4

911 Responses by Municipality

Scene Zone	Volume
YORK - NEWBERRY TOWNSHIP (67945)	120
YORK - WARRINGTON TOWNSHIP (67960)	7
YORK - YORK HAVEN BOROUGH (67970)	5
YORK - CONEWAGO TOWNSHIP (67910)	4
YORK - FAIRVIEW TOWNSHIP (67919)	3
YORK - MANCHESTER BOROUGH (67938)	2
YORK - MANCHESTER TOWNSHIP (67939)	2
ADAMS - CONEWAGO TOWNSHIP (01910)	1
YORK - YORK CITY (67001)	1
DAUPHIN - HARRISBURG CITY (22001)	1
YORK - DOVER TOWNSHIP (67915)	1
Volume	147

Calls by Unit

Unit	Volume
MICU2-81	149
MICU 1-10	1
INTERM 1-2	1

Municipal Statistics

911 Responses by LifeTeam

128

LifeTeam Responses by Station

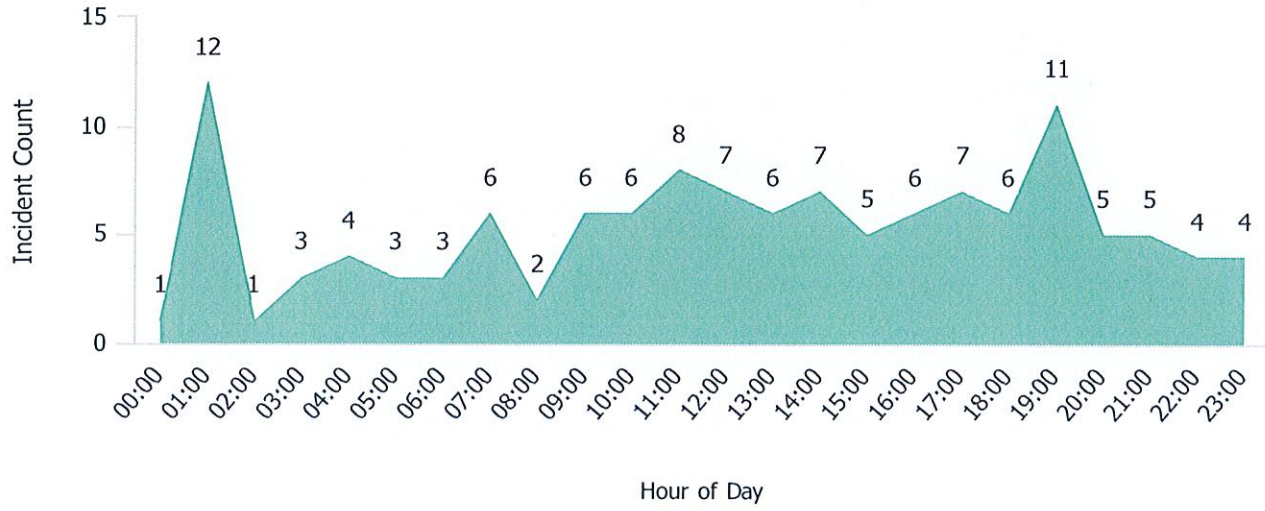
Station	Incident Count
Newberry (Sta 2-8)	124

Average Times

Response time only includes responses with lights and sirens.

Chute	Response	Scene	Transport	At Hospital	Total Call
2m:31s	10m:8s	16m:42s	19m:55s	36m:54s	1h:17m:26s

Call Volume by Time



Dispatch vs. Transport Priority

Dispatch Priority	Transport Level of Service	Count
Priority 1 (Critical)	Advanced Life Support	38
	ALS, Downgraded	8
	Basic Life Support	12
	N\A	6
Priority 2 (Emergent)	Basic Life Support	18
	N\A	4
Priority 3 (Lower Acuity)	Advanced Life Support	3
	Basic Life Support	28
	N\A	7

Call Outcome

Disposition	Count
Transported No Lights/Siren	82
Patient Refused Evaluation/Care (Without Transport)	10
Cancelled (Prior to Arrival at Scene)	6
Cancelled (No Patient Contact)	6
Patient Treated, Released (AMA)	4
Patient Evaluated, No Treatment/Transport Required	4
Cancelled on Scene/No Patient Found	3
Patient Treated, Released (per protocol)	3
N\A	3
Transported Lights/Siren	2
Patient Dead on Scene - Resuscitation Attempted (Without Transport)	1
Assist, Agency	1
Patient Treated, Transported by Private Vehicle	1
Transported No Lights/Siren, Upgraded	1
Assist, Public	1
Count	128

Dispatched For

EMD Complaint	Count
Sick Person	28
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	13
Falls	12
Traffic Accident	10
Hemorrhage/Laceration	10
Breathing Problem	9
Chest Pain (Non-Traumatic)	7
No Other Appropriate Choice	3
Convulsions/Seizure	3
Overdose/Poisoning/Ingestion	3
Medical Alarm	3
Stroke/CVA	2
Transfer/Interfacility/Palliative Care	2
Assault	2
Abdominal Pain/Problems	2
Allergic Reaction/Stings	2
Heart Problems/AICD	2
Unconscious/Fainting	2
Altered Mental Status	1
Airmedical Transport	1

EMS Impression

Primary Impression	Count
N\A	16
Generalized Weakness	10
Behavioral/psychiatric episode	4
Hemorrhage	4
No Complaints or Injury/Illness Noted	4
Abdominal Pain	3
Injury of Shoulder or Upper Arm	3
Laceration/Abrasion/Hematoma (minor surface trauma)	3
Shortness of breath	3
Anxiety reaction/Emotional upset	3
Confusion/Delirium	3
Altered Mental Status	3
Pain (Non-Traumatic)	3
Vomiting	3
Malaise	3
Seizure	3
Chest Pain / Discomfort	3
Adult general exam, no finding	3
Allergic Reaction	2
Alcohol intoxication	2

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

Newberry Township FD Activity Report – September 2026

During September, Station 31 handled 51 calls for service, bringing the Department to 439 calls for 2026 through September. These responses accounted for 202 personnel responses and approximately 269.5 emergency-response hours.

Response Area Breakdown:

30 calls – Station 31 primary/first-due area

11 calls – Other areas within Newberry Township

10 calls – Mutual aid outside Newberry Township

This resulted in 41 of the 51 September responses occurring within Newberry Township.

Newberry Township Call-Type Breakdown – 41 Calls:

Medical/EMS-related responses – 14

Motor vehicle accidents – 7, including a confirmed entrapment and rollover incidents

Fire alarms – 7

Wires/Pole Fires – 2

Hazardous Materials incidents – 2

Landing Zones – 2

Investigations – 2

Working Structure Fire – 1

Vehicle Fire – 1

Brush Fire – 1

Fire Police – 1

Duty Officer – 1

Mutual Aid Outside Newberry Township – 10 Calls:

Duty Officer responses – 2

Fire Police assignments – 2

Working Structure Fire – 1

Vehicle Fire – 1

Motor Vehicle Accident – 1

Water Rescue – 1

Public Service – 1

Station Transfer/Coverage – 1

The Department also has several upcoming fundraising and community events:

October 23 – Bingo

November 6 – Bingo

Meat Raffle – currently underway through November 12

November 20 – Bingo

November 28 – Boot Drive

Station 31 continues to maintain a steady call volume throughout both our primary response area and the remainder of Newberry Township while also providing mutual-aid assistance to surrounding jurisdictions.

Wellspan Newberry Activity Report – October 2026 BOS Meeting

Total ED Volume since March 10- 6,663 (30 per day)
September- 34 ED visits per day
Total ED volume from Etters, York Haven and Lewisberry- 3,795 (57%)
Door to Doc time (wait time) average minutes- YTD is 10, Oct MTD is 9
Median ED length of stay for discharged patients- 110 minutes
ED Patient Experience- 87th percentile YTD
IP Patient Experience- 99th percentile MTD
ED Arrivals via EMS- 383 (6%)
Inpatient/Observation Visits- 245 (4%)
Transfer for Higher level of care- 453 (7%)
Top ED Diagnosis

Primary ED Diagnosis (Top 10)	Visits
J02.9 - Acute Pharyngitis Unspecified	69
R07.89 - Other Chest Pain	83
M54.50 - Low Back Pain, Unspecified	85
N39.0 - Uti Site Not Specified	96
R42 - Dizziness And Giddiness	96
R11.2 - Nausea With Vomiting Unspecified	105
R51.9 - Headache, Unspecified	105
S09.90Xa - Unspecified Injury Head Initial Enc	120
J06.9 - Acute Up Respiratory Infection Uns	128
R07.9 - Chest Pain Unspecified	229
Total	**1,116**

Top Inpatient Diagnosis

DRG (Top 10)	Visits
871 - SEPTICEMIA OR SEVERE SEPSIS W/O MV 96+ HOURS ...	13
603 - CELLULITIS W/O MCC	8
291 - HEART FAILURE & SHOCK W MCC	7
690 - KIDNEY & URINARY TRACT INFECTIONS W/O MCC	7
872 - SEPTICEMIA OR SEVERE SEPSIS W/O MV 96+ HOURS ...	7
190 - CHRONIC OBSTRUCTIVE PULMONARY DISEASE W MCC	4
439 - DISORDERS OF PANCREAS EXCEPT MALIGNANCY W CC	4
683 - RENAL FAILURE W CC	4
189 - PULMONARY EDEMA & RESPIRATORY FAILURE	3
193 - SIMPLE PNEUMONIA & PLEURISY W MCC	3

Bills List
9/18/2026

General Fund Hydrant

Date	Payee	Amount
		$0.00

General Fund Recreation

Date	Payee	Amount
		$0.00

Liquid Fuels

Date	Payee	Amount
		$0.00

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
		$ -

Special Events

Date	Payee	Amount
		$ -

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
9/18/2026	Kompan, LLC	$ 96,039.69
		$ 96,039.69

Newberry Township
CHECK LIST
September 23, 2026

	Name	Account	Amount
Sep 23, 26			
	Walters & Galloway, PLLC	480.200 · Tax Refunds	821.70
	Fulkins, LLC (1)	480.200 · Tax Refunds	9.76
	Joel L, Glenn R & Shawn W Martin	480.200 · Tax Refunds	27.67
	Todd L Strickhouser	480.200 · Tax Refunds	3.04
	Kenneth Kann Trstee for Kenneth Kann Trst	480.200 · Tax Refunds	390.65
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	AT&T Mobility	410.324 · Mobile Communications	498.97
	AT&T Mobility	415.321 · Telephone	39.38
	AT&T Mobility	130.900 · Due from Fire Tax	22.24
	AT&T Mobility	430.321 · Telephone	112.34
	AT&T Mobility	430.321 · Telephone	126.14
	AT&T Mobility	130.800 · Due from Municipal Authority	240.45
	AT&T Mobility	414.321 · Telephone	45.31
	Cintas Corp	401.450 · Contracted Services	70.57
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	97.32
	FISHER AUTO PARTS	430.251 · Vehicle Parts	24.51
	Hinton & Associates	410.450 · Contracted Services	150.00
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,051.46
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	11,297.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	11,297.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	1,640.02
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	25.82
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	1,640.02
	Murray	486.351 · Insurance Package Policy	46,508.00
	Murray	486.351 · Insurance Package Policy	176,890.00
	Newberry Township Sewer	230.080 · Due to Sewer	99,999.00
	Pa Turnpike Toll by Plate	410.220 · Operating Supplies	10.00
	Pennoni Associates	401.313 · Engineering Services	1,033.72
	Pennoni Associates	401.313 · Engineering Services	89.00
	Pennoni Associates	401.313 · Engineering Services	935.50
	Pennoni Associates	130.300 · Due From Recreation Fund	178.00
	Pennoni Associates	401.313 · Engineering Services	441.50
	Pennoni Associates	413.313 · Engineering Fees 2%	1,046.25
	Pennoni Associates	413.313 · Engineering Fees 2%	262.00
	Pennoni Associates	413.313 · Engineering Fees 2%	1,275.74
	Pennoni Associates	413.313 · Engineering Fees 2%	96.00
	Pennoni Associates	413.313 · Engineering Fees 2%	267.00
	Pennoni Associates	413.313 · Engineering Fees 2%	1,257.50

Newberry Township
CHECK LIST
September 23, 2026

	Name	Account	Amount
	Pennoni Associates	413.313 · Engineering Fees 2%	259.50
	Pennoni Associates	413.313 · Engineering Fees 2%	604.00
	Pennoni Associates	413.313 · Engineering Fees 2%	1,308.25
	Pennoni Associates	413.313 · Engineering Fees 2%	695.24
	Pennoni Associates	413.313 · Engineering Fees 2%	395.50
	Pennoni Associates	413.313 · Engineering Fees 2%	786.00
	Pennsylvania American Water	409.366 · Public Water	611.76
	Reeser's Service Center	410.250 · Vehicle Repair	805.01
	Reeser's Service Center	410.250 · Vehicle Repair	138.72
	Reeser's Service Center	410.250 · Vehicle Repair	1,260.30
	Commonwealth of PA	414.420 · Dues, Subscriptions, Membership	129.13
	Revize, LLC	401.450 · Contracted Services	12,480.00
	American United Life Ins Co.	130.800 · Due from Municipal Authority	209.23
	American United Life Ins Co.	130.800 · Due from Municipal Authority	0.00
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	229.12
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	136.53
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,126.23
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	161.00
	MPL Law Firm, LLP	401.314 · Legal Services	69.00
	MPL Law Firm, LLP	401.314 · Legal Services	989.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,058.00
	MPL Law Firm, LLP	401.314 · Legal Services	269.00
	MPL Law Firm, LLP	401.314 · Legal Services	483.00
	MPL Law Firm, LLP	401.314 · Legal Services	230.00
	MPL Law Firm, LLP	401.314 · Legal Services	920.00
	MPL Law Firm, LLP	401.314 · Legal Services	200.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,312.03
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,680.84
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	605.81
Sep 23, 26			**455,907.29**

Bills List
9/23/2026

General Fund Hydrant

Date	Payee	Amount
9/23/2026	The York Water Co	$162.88
		$162.88

General Fund Recreation

Date	Payee	Amount
9/23/2026	Lindsey Bedell	$70.00
9/23/2026	Newberry Twp.	$5,071.54
9/23/2026	Jason Scott	$58.00
9/23/2026	Amber Brookhart	$15.00
		$5,214.54

Liquid Fuels

Date	Payee	Amount
9/23/2026	Adams Electric	$46.59
9/23/2026	Lewisberry Boro	$8.00
		$54.59

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
9/23/2026	Newberry Twp.	$ 4,153.74
9/23/2026	Walters & Galloway, PLLC	$ 77.04
9/23/2026	Fulkins	$ 0.92
9/23/2026	Joe L, Glen R & Shawn Martin	$ 2.60
9/23/2026	Todd Strickhouse	$ 0.29
9/23/2026	Kenneth Kann Trustee for Kenneth Kann Trust	$ 36.63
9/23/2026	Murray	$ 1,103.00
		$ 5,374.22

Special Events

Date	Payee	Amount
9/23/2026	Jennifer Lomman	$ 100.00
		$ 100.00

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
9/23/2026	Pennoni	$ 4,638.86
		$ 4,638.86

Sewer Operations
BILLS LIST
September 25, 2026

	Name	Account	Amount
Sep 25, 26			
	YCCD	429.760 · Cly Road Extension Expense	2,830.00
	Fisher Auto Parts	429.490 · Vehicle Expense	37.20
	Fisher Auto Parts	429.490 · Vehicle Expense	208.95
	Fisher Auto Parts	429.490 · Vehicle Expense	0.90
	A & H Equipment	429.490 · Vehicle Expense	1,200.00
	Met-Ed	429.350 · Pumping Station Utilities	2,502.20
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	41,325.05
	MPL Law Firm, LLP	402.310 · Legal Expense	216.00
	MPL Law Firm, LLP	402.310 · Legal Expense	407.00
	MPL Law Firm, LLP	402.310 · Legal Expense	749.08
	Newberry Township	402.120 · Salary - Admin Assistant	1,200.00
	Newberry Township	402.120 · Salary - Admin Assistant	993.54
	Newberry Township	402.121 · Salary-Twp Manager	3,168.00
	Newberry Township	402.130 · Salary - Comptroller	1,932.80
	Newberry Township	402.120 · Salary - Admin Assistant	1,436.16
	Newberry Township	402.161 · Social Security	558.44
	Newberry Township	402.163 · Medicare	130.62
	Newberry Township	486.356 · PSATS/UC	10.80
	Newberry Township	402.340 · Office Telephone	69.34
	Newberry Township	402.210 · Materials and Supplies	6.40
	Newberry Township	402.210 · Materials and Supplies	39.80
	Newberry Township	402.520 · Advertising Expense	501.80
	Newberry Township	402.310 · Legal Expense	644.00
	Newberry Township	402.540 · Contracted Services	302.00
	Newberry Township	402.325 · Postage	208.30
	Newberry Township	429.100 · Salary - WWSC	8,161.60
	Newberry Township	429.130 · Salary - Laborers	4,929.60
	Newberry Township	429.130 · Salary - Laborers	3,937.50
	Newberry Township	429.130 · Salary - Laborers	3,893.75
	Newberry Township	429.130 · Salary - Laborers	60.70
	Newberry Township	429.149 · Call Out Time	780.91
	Newberry Township	487.161 · Social security tax expense	1,345.61
	Newberry Township	487.163 · Medicare tax expense	314.70
	Newberry Township	487.156 · Blue Cross/Blue Shield	11,297.56
	Newberry Township	487.156 · Blue Cross/Blue Shield	243.92
	Newberry Township	487.158 · Group life (Plant NABCO)	209.23
	Newberry Township	429.491 · Vehicle Fuel	764.61
	Newberry Township	429.340 · Plant Telephone	234.67
	Newberry Township	429.340 · Plant Telephone	29.99
	Newberry Township	402.120 · Salary - Admin Assistant	4,650.75
	Newberry Township	402.120 · Salary - Admin Assistant	976.00
	Newberry Township	402.121 · Salary-Twp Manager	3,168.00

Sewer Operations
BILLS LIST
September 25, 2026

Name	Account	Amount
Newberry Township	402.130 · Salary - Comptroller	1,932.80
Newberry Township	402.161 · Social Security	669.29
Newberry Township	402.163 · Medicare	156.53
Newberry Township	486.356 · PSATS/UC	41.86
Newberry Township	402.156 · Blue Cross	1,640.02
Newberry Township	402.156 · Blue Cross	1,640.02
Newberry Township	402.156 · Blue Cross	34.14
Newberry Township	402.156 · Blue Cross	66.65
Newberry Township	402.340 · Office Telephone	69.48
Newberry Township	402.540 · Contracted Services	22.44
Newberry Township	402.325 · Postage	30.45
Newberry Township	429.100 · Salary - WWSC	8,161.60
Newberry Township	429.130 · Salary - Laborers	4,976.40
Newberry Township	429.130 · Salary - Laborers	4,012.50
Newberry Township	429.130 · Salary - Laborers	4,062.50
Newberry Township	429.149 · Call Out Time	334.39
Newberry Township	487.161 · Social security tax expense	1,335.94
Newberry Township	487.163 · Medicare tax expense	312.44
Newberry Township	487.156 · Blue Cross/Blue Shield	11,297.56
Newberry Township	487.156 · Blue Cross/Blue Shield	243.92
Newberry Township	487.158 · Group life (Plant NABCO)	209.23
Newberry Township	429.491 · Vehicle Fuel	1,357.28
Newberry Township	429.340 · Plant Telephone	240.45
Newberry Township	429.340 · Plant Telephone	29.99
Sep 25, 26		148,555.36

Sewer Operations
BILLS LIST
October 2, 2026

	Num	Name	Account	Amount
Oct 2, 26				
	14558	Commonwealth of PA	429.514 · NPDES Permit	150.00
Oct 2, 26				150.00

Sewer Operations
BILLS LIST
October 6, 2026

Num	Name	Account	Amount
Oct 6, 26			
14559	J&W Hardware	429.210 · Materials & supplies - Plant	533.39
14560	Univar USA, Inc.	429.500 · Chemicals	319.50
14560	Univar USA, Inc.	429.500 · Chemicals	448.38
14561	Envirep, Inc.	429.480 · Pumping Station Maintenance	5,027.55
14562	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	46.04
14563	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	145.84
14564	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
14565	C&C Plumbing & Electrical Service, Inc.	429.540 · Contracted Services - Plant	935.00
14566	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,124.00
14567	Sheila Eisele Tax Collector	486.430 · Property Taxes	33.03
14567	Sheila Eisele Tax Collector	486.430 · Property Taxes	12.77
14568	Veolia Water Pennsylvania 1	402.320 · Billing Expense	20.58
Oct 6, 26			10,066.08

Bills List
10/1 & 10/7/2026

General Fund Hydrant

Date	Payee	Amount
10/7/2026	PA American Water	$1,337.60
10/7/2026	Veolia Water	$3,530.27
		$4,867.87

General Fund Recreation

Date	Payee	Amount
10/7/2026	Sheila Eisele	$15.95
10/7/2026	Met Ed	$175.53
10/7/2026	Newberry Township	$4,625.89
10/7/2026	Walter's Portable Toilets	$695.00
		$5,512.37

Liquid Fuels

Date	Payee	Amount
10/7/2026	D.B Krieg	$2,636.00
10/7/2026	Met Ed	$606.45
		$3,242.45

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
10/1/2026	Newberry Twp. Fire Dept.	$ 6,214.06
10/7/2026	Newberry Twp.	$ 4,064.64
		$ 10,278.70

Special Events

Date	Payee	Amount
10/7/2026	Vitality total Health PLLC	$ 30.00
		$ 30.00

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
		$ -

Newberry Township
CHECK LIST
October 7, 2026

	Name	Account	Amount
Oct 7, 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
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	430.450 · Contracted Services	124.39
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,299.92
	Bergey's Truck Centers	430.251 · Vehicle Parts	92.26
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Boll's Garage	414.250 · Vehicle Parts & Repairs	262.45
	Caldwell and Kearns	414.314 · Legal Services	504.00
	Caldwell and Kearns	414.314 · Legal Services	399.00
	Caldwell and Kearns	414.314 · Legal Services	714.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	211.64
	C.S. DAVIDISON INC.	414.420 · Dues, Subscriptions, Membership	1,850.00
	D.E. GEMMILL INC.	430.220 · Operating Supplies	526.00
	E.K. Services, Inc.	409.370 · Repairs and Maintenance	265.00
	Goldsboro Fire Co. Relief Association	411.503 · Fireman's Relief-Goldsboro	7,500.00
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	78.89
	Guernsey	401.210 · Office Supplies	141.45
	Guernsey	414.210 · Office Supplies	11.38
	Guernsey	130.800 · Due from Municipal Authority	3.48
	Hinton & Associates	401.750 · Minor Equipment	4,495.00
	Hinton & Associates	401.450 · Contracted Services	4,000.00
	Hinton & Associates	130.800 · Due from Municipal Authority	2,745.00
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	72.29
	J&W Hardware	409.370 · Repairs and Maintenance	347.07
	J&W Hardware	409.370 · Repairs and Maintenance	22.62
	J&W Hardware	409.370 · Repairs and Maintenance	8.63
	J&W Hardware	409.370 · Repairs and Maintenance	28.41
	J&W Hardware	409.370 · Repairs and Maintenance	29.40
	J&W Hardware	409.370 · Repairs and Maintenance	50.38
	J&W Hardware	130.300 · Due From Recreation Fund	36.25
	J&W Hardware	130.300 · Due From Recreation Fund	4.49
	J&W Hardware	409.370 · Repairs and Maintenance	96.27
	J&W Hardware	430.251 · Vehicle Parts	5.99
	J&W Hardware	430.220 · Operating Supplies	14.47
	J&W Hardware	430.220 · Operating Supplies	14.48
	J&W Hardware	130.900 · Due from Fire Tax	8.37
	J&W Hardware	430.251 · Vehicle Parts	7.00

Newberry Township
CHECK LIST
October 7, 2026

Name	Account	Amount
J&W Hardware	430.260 · Small Tools & Minor Equipment	5.39
J&W Hardware	130.300 · Due From Recreation Fund	9.89
J&W Hardware	430.372 · Highway/Street Gen. Services	19.99
J&W Hardware	409.370 · Repairs and Maintenance	7.73
J&W Hardware	430.220 · Operating Supplies	24.27
KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	134.50
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	1,946.25
Lawson Products	430.220 · Operating Supplies	201.76
Life Source Water Service	409.220 · Supplies	24.48
Kennedy McCreary	419.310 · Other Prof Services-Incentive	200.00
MediaOnePA	401.314 · Legal Services	369.32
Met-Ed	409.361 · Electricity	886.68
Met-Ed	409.362 · Electricity-MESB	2,026.40
Newberry Fire Dept. Relief Association	411.501 · Fireman's Relief-Newberry	65,058.41
Pennsylvania One Call System	430.450 · Contracted Services	86.40
PSATS	430.450 · Contracted Services	120.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,056.77
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,701.30
Principal Financial Group	227.100 · 5% Pension Contribution W/H	603.92
Principal Financial Group	492.600 · TRANSFER TO PENSION FUND	300,969.24
Principal Financial Group	487.160 · Pension Contribution	275,058.76
Ream Printing Company, Inc	401.210 · Office Supplies	106.00
SERVICE SUPPLY CORP	430.220 · Operating Supplies	730.81
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	658.34
Susquehanna Fire Co. #1 Relief Assoc.	411.502 · Fireman's Relief-York Haven	27,500.00
Jonathan Taylor	410.461 · Training	162.40
Triangle Communications	430.327 · Radio Maintenance	474.50
UNITED STATES POSTAL SERVICE	401.215 · Postage	1,000.00
Witmer Public Safety Group	410.243 · Ammunition	1,563.52
Oct 7, 26		**716,494.79**

Sewer Operations
BILLS LIST
October 7, 2026

	Num	Name	Account	Amount
Oct 7, 26				
	14569	Pennoni Associates Inc.	402.460 · Engineering Expense	44.50
	14569	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	3,359.50
	14569	Pennoni Associates Inc.	429.760 · Cty Road Extension Expense	79.50
	14569	Pennoni Associates Inc.	429.735 · Plant Generator Expense	159.50
Oct 7, 26				3,643.00

Newberry Township
CHECK LIST
October 9, 2026

	Name	Account	Amount
Oct 9, 26			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
	Card Member Services	410.321 · Telephone-Internet	298.39
	Card Member Services	130.800 · Due from Municipal Authority	99.47
	Card Member Services	401.321 · Telephone - Basic	28.42
	Card Member Services	430.321 · Telephone	56.84
	Card Member Services	415.321 · Telephone	28.42
	Card Member Services	401.321 · Telephone - Basic	14.20
	Card Member Services	401.321 · Telephone - Basic	99.46
	Card Member Services	414.250 · Vehicle Parts & Repairs	55.01
	Card Member Services	401.210 · Office Supplies	48.34
	Card Member Services	401.210 · Office Supplies	38.76
	Card Member Services	130.800 · Due from Municipal Authority	38.76
	Card Member Services	130.800 · Due from Municipal Authority	55.99
	Card Member Services	401.210 · Office Supplies	128.27
	Card Member Services	401.750 · Minor Equipment	180.09
	Card Member Services	401.750 · Minor Equipment	529.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	21.19
	Card Member Services	401.210 · Office Supplies	23.32
	Card Member Services	410.210 · Office Supplies	70.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	401.210 · Office Supplies	21.84
	Card Member Services	130.300 · Due From Recreation Fund	1,199.98
	Card Member Services	415.220 · EMA supplies	55.00
	Card Member Services	130.300 · Due From Recreation Fund	379.98
	Card Member Services	410.220 · Operating Supplies	40.89
	Card Member Services	410.270 · Computer Hardware, Software RMS	43.11
	Card Member Services	410.461 · Training	220.00
	Card Member Services	410.210 · Office Supplies	34.89
	Card Member Services	410.220 · Operating Supplies	48.59
	Card Member Services	410.220 · Operating Supplies	98.55
	Card Member Services	410.220 · Operating Supplies	177.14
	Card Member Services	410.238 · Clothing and Uniforms	655.33
	Card Member Services	410.220 · Operating Supplies	51.95
	Card Member Services	410.251 · Vehicle Parts	135.99
	Card Member Services	415.220 · Operating Supplies	35.99
	Card Member Services	410.270 · Computer Hardware, Software RMS	2,054.28
	Card Member Services	410.461 · Training	147.00
	Card Member Services	410.461 · Training	147.00
	WEX Bank	410.231 · Vehicle Fuel	4,800.95
	WEX Bank	401.231 · Vehicle Fuel	0.00
	WEX Bank	130.800 · Due from Municipal Authority	1,183.86
	WEX Bank	430.231 · Vehicle Fuel	4,242.90
	WEX Bank	414.231 · Gasoline	108.64
	WEX Bank	130.300 · Due From Recreation Fund	929.27
Oct 9, 26			31,998.17

Sewer Operations
BILLS LIST
October 16, 2026

	Num	Name	Account	Amount
Oct 16, 26				
	14570	Newberry Township	486.351 · Property insurance/ auto	40,514.00
	14570	Newberry Township	487.354 · Workers Comp. Insurance	9,913.00
	14571	GT&E LLC	429.490 · Vehicle Expense	42.82
	14571	GT&E LLC	429.490 · Vehicle Expense	223.72
	14571	GT&E LLC	429.490 · Vehicle Expense	4,739.68
	14572	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	687.00
	14572	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	120.00
	14573	Diversified Technology Corp.	402.320 · Billing Expense	2,471.42
	14574	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	10,258.55
	14574	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	0.00
	14575	Monarch Products	429.991 · Manhole Maintenance	770.00
	14576	MPL Law Firm, LLP	402.310 · Legal Expense	184.00
	14576	MPL Law Firm, LLP	402.310 · Legal Expense	1,946.94
	14576	MPL Law Firm, LLP	402.310 · Legal Expense	230.00
	14577	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	22,233.32
	14578	Pennoni Associates Inc.	402.460 · Engineering Expense	44.50
	14578	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	1,257.50
	14578	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	11,130.00
	14579	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
	14579	Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
Oct 16, 26				106,924.17

Bills List
10/21/2026

General Fund Hydrant

Date	Payee	Amount
10/21/2026	York Water Co	$162.88
		$162.88

General Fund Recreation

Date	Payee	Amount
10/21/2026	Newberry Township	$1,977.00
		$1,977.00

Liquid Fuels

Date	Payee	Amount
10/21/2026	Kuharchik Construction	$581.44
10/21/2026	Lewisberry Boro	$8.00
10/21/2026	Adams Electric	$46.86
		$636.30

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
		$ -

Special Events

Date	Payee	Amount
		$ -

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
		$ -

Newberry Township
CHECK LIST
October 21, 2026

	Name	Account	Amount
Oct 21, 26			
	Cody E. Eckenrode	419.310 · Other Prof Services-Incentive	450.00
	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	250.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	100.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	100.00
	Elizabeth Kohl	419.310 · Other Prof Services-Incentive	100.00
	Ethan Lapp	419.310 · Other Prof Services-Incentive	100.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	100.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
	Jacob Peek	419.310 · Other Prof Services-Incentive	100.00
	William Clark	419.310 · Other Prof Services-Incentive	450.00
	Ronald Combs	419.310 · Other Prof Services-Incentive	100.00
	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
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,805.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	34.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	243.92
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	107.36
	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 Communications	410.322 · Internet	234.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Caldwell and Kearns	414.314 · Legal Services	357.00
	Caldwell and Kearns	414.314 · Legal Services	861.00
	CCP Direct	430.220 · Operating Supplies	206.94
	CONCENTRA	415.450 · EMA-Contracted Services	312.00
	R. F. FAGER CO.	409.370 · Repairs and Maintenance	6.47
	FISHER AUTO PARTS	430.251 · Vehicle Parts	199.77
	FISHER AUTO PARTS	414.250 · Vehicle Parts & Repairs	90.58
	FISHER AUTO PARTS	401.250 · Vehicle Parts	254.56
	Hinton & Associates	410.450 · Contracted Services	8,511.90
	Motorola Solutions Inc	410.450 · Contracted Services	390.00
	MPL Law Firm, LLP	401.314 · Legal Services	69.00
	MPL Law Firm, LLP	401.314 · Legal Services	69.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,236.00

Newberry Township
CHECK LIST
October 21, 2026

	Name	Account	Amount
Oct 21, 26			
	Cody E. Eckenrode	419.310 · Other Prof Services-Incentive	450.00
	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	250.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	100.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	100.00
	Elizabeth Kohl	419.310 · Other Prof Services-Incentive	100.00
	Ethan Lapp	419.310 · Other Prof Services-Incentive	100.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	100.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	100.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
	Jacob Peek	419.310 · Other Prof Services-Incentive	100.00
	William Clark	419.310 · Other Prof Services-Incentive	450.00
	Ronald Combs	419.310 · Other Prof Services-Incentive	100.00
	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
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,805.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	34.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	243.92
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	107.36
	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 Communications	410.322 · Internet	234.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Caldwell and Kearns	414.314 · Legal Services	357.00
	Caldwell and Kearns	414.314 · Legal Services	861.00
	CCP Direct	430.220 · Operating Supplies	206.94
	CONCENTRA	415.450 · EMA-Contracted Services	312.00
	R. F. FAGER CO.	409.370 · Repairs and Maintenance	6.47
	FISHER AUTO PARTS	430.251 · Vehicle Parts	199.77
	FISHER AUTO PARTS	414.250 · Vehicle Parts & Repairs	90.58
	FISHER AUTO PARTS	401.250 · Vehicle Parts	254.56
	Hinton & Associates	410.450 · Contracted Services	8,511.90
	Motorola Solutions Inc	410.450 · Contracted Services	390.00
	MPL Law Firm, LLP	401.314 · Legal Services	69.00
	MPL Law Firm, LLP	401.314 · Legal Services	69.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,236.00

Newberry Township
CHECK LIST
October 21, 2026

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	1,213.00
MPL Law Firm, LLP	401.314 · Legal Services	454.00
MPL Law Firm, LLP	401.314 · Legal Services	552.00
MPL Law Firm, LLP	401.314 · Legal Services	174.00
MPL Law Firm, LLP	401.314 · Legal Services	1,007.00
MPL Law Firm, LLP	401.314 · Legal Services	224.75
MPL Law Firm, LLP	401.314 · Legal Services	92.00
MPL Law Firm, LLP	401.314 · Legal Services	46.00
Pillar+Aught	410.314 · Special Legal Services	100.00
Pillar+Aught	430.314 · Legal Services	1,650.00
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	359.10
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	307.80
Tactical Wear LLC	410.238 · Clothing and Uniforms	820.35
TransUnion	410.180 · Investigative Expense	100.00
Commonwealth of Pennsylvania1	480.000 · MISCELLANEOUS EXPENSES	5,283.48
American United Life Ins Co.	130.800 · Due from Municipal Authority	209.23
American United Life Ins Co.	130.800 · Due from Municipal Authority	0.00
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	229.12
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	136.53
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,191.22
AT&T Mobility	430.321 · Telephone	126.13
AT&T Mobility	130.800 · Due from Municipal Authority	240.43
AT&T Mobility	414.321 · Telephone	45.31
AT&T Mobility	410.324 · Mobile Communications	498.97
AT&T Mobility	415.321 · Telephone	39.38
AT&T Mobility	130.900 · Due from Fire Tax	22.24
Capital Region Council of Governments	446.340 · Advertising	60.00
General Code	408.310 · Contracted Engineering Services	1,110.00
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	67,420.20
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	11,297.56
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	11,297.56
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	1,640.02
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	25.82
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	4,737.48
Newberry Township Sewer	401.314 · Legal Services	1,141.98
Pennoni Associates	413.313 · Engineering Fees 2%	267.00
Pennoni Associates	413.313 · Engineering Fees 2%	440.00
Pennoni Associates	413.313 · Engineering Fees 2%	443.75
Pennoni Associates	413.313 · Engineering Fees 2%	44.50
Pennoni Associates	413.313 · Engineering Fees 2%	89.00
Pennoni Associates	413.313 · Engineering Fees 2%	222.50
Pennoni Associates	413.313 · Engineering Fees 2%	267.00
Pennoni Associates	413.313 · Engineering Fees 2%	2,155.25

Newberry Township
CHECK LIST
October 21, 2026

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	89.00
Pennoni Associates	401.313 · Engineering Services	1,015.48
Pennoni Associates	401.313 · Engineering Services	1,379.50
Pennoni Associates	401.313 · Engineering Services	375.00
Pennoni Associates	401.313 · Engineering Services	250.00
Pennoni Associates	401.313 · Engineering Services	151.50
Pennoni Associates	130.300 · Due From Recreation Fund	214.00
Pennoni Associates	401.313 · Engineering Services	399.00
Pennoni Associates	401.313 · Engineering Services	651.50
Pennoni Associates	413.313 · Engineering Fees 2%	1,096.50
Pennoni Associates	413.313 · Engineering Fees 2%	178.00
Pennoni Associates	413.313 · Engineering Fees 2%	222.50
Pennoni Associates	401.313 · Engineering Services	89.00
Pennoni Associates	401.313 · Engineering Services	18.24
Pennsylvania American Water	409.366 · Public Water	681.54
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,127.27
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,667.43
Principal Financial Group	227.100 · 5% Pension Contribution W/H	632.00
Witmer Public Safety Group	410.243 · Ammunition	822.04
First Capital Engineering	413.316 · SEO Services	3,264.00
First Capital Engineering	413.316 · SEO Services	275.00
Oct 21, 26		154,372.47

Sewer Operations
BILLS LIST
October 23, 2026

	Num	Name	Account	Amount
Oct 23, 26				
	14580	Newberry Township	402.120 · Salary - Admin Assistant	4,792.25
	14580	Newberry Township	402.120 · Salary - Admin Assistant	979.05
	14580	Newberry Township	402.121 · Salary-Twp Manager	3,168.00
	14580	Newberry Township	402.130 · Salary - Comptroller	1,932.80
	14580	Newberry Township	402.161 · Social Security	679.04
	14580	Newberry Township	402.163 · Medicare	158.80
	14580	Newberry Township	486.356 · PSATS/UC	37.34
	14580	Newberry Township	402.156 · Blue Cross	1,640.02
	14580	Newberry Township	402.156 · Blue Cross	34.14
	14580	Newberry Township	402.340 · Office Telephone	69.48
	14580	Newberry Township	402.210 · Materials and Supplies	38.76
	14580	Newberry Township	402.210 · Materials and Supplies	55.99
	14580	Newberry Township	402.210 · Materials and Supplies	3.48
	14580	Newberry Township	402.325 · Postage	704.52
	14580	Newberry Township	429.100 · Salary - WWSC	8,161.60
	14580	Newberry Township	429.130 · Salary - Laborers	4,867.20
	14580	Newberry Township	429.130 · Salary - Laborers	3,800.00
	14580	Newberry Township	429.130 · Salary - Laborers	3,900.00
	14580	Newberry Township	429.149 · Call Out Time	568.42
	14580	Newberry Township	487.161 · Social security tax expense	1,320.43
	14580	Newberry Township	487.163 · Medicare tax expense	308.80
	14580	Newberry Township	487.156 · Blue Cross/Blue Shield	11,297.56
	14580	Newberry Township	487.156 · Blue Cross/Blue Shield	243.92
	14580	Newberry Township	487.158 · Group life (Plant NABCO)	209.23
	14580	Newberry Township	429.491 · Vehicle Fuel	1,183.86
	14580	Newberry Township	429.340 · Plant Telephone	240.43
	14580	Newberry Township	429.340 · Plant Telephone	29.99
	14580	Newberry Township	429.540 · Contracted Services - Plant	2,745.00
	14581	Houston Whiteaker	429.440 · Uniforms	150.00
	14582	Fisher Auto Parts	429.490 · Vehicle Expense	53.06
	14583	Grainger	429.463 · Sludge Belt Press O & M	121.10
	14583	Grainger	429.463 · Sludge Belt Press O & M	110.54
	14584	Hach Company	429.210 · Materials & supplies - Plant	393.30
	14585	Met-Ed	429.360 · Cly & Midway Rd Plant electric	10,142.56
	14585	Met-Ed	429.350 · Pumping Station Utilities	3,516.20
	14586	Evoqua Water Technologies LLC	429.500 · Chemicals	3,955.95
	14586	Evoqua Water Technologies LLC	429.500 · Chemicals	6,684.14
Oct 23, 26				78,296.96