



***JULY 2025***  
***Monthly Report***



# NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz  
Director

# EMS

# LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month

**119**

Newberry Township Monthly Report

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Emergency Volume - Handled by Newberry Sta 2-8

911 Calls  
119

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

Non-Emergency Transports  
0

## Newberry Township Monthly Report

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### Total of 911s in Newberry Township

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

### First Due Emergency Summary

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

## Newberry Township Monthly Report

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### Second Due Calls (Non Newberry Twp)

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

## Newberry Township Monthly Report

### Call Summary Report (Monthly)

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

Newberry Township Monthly Report

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

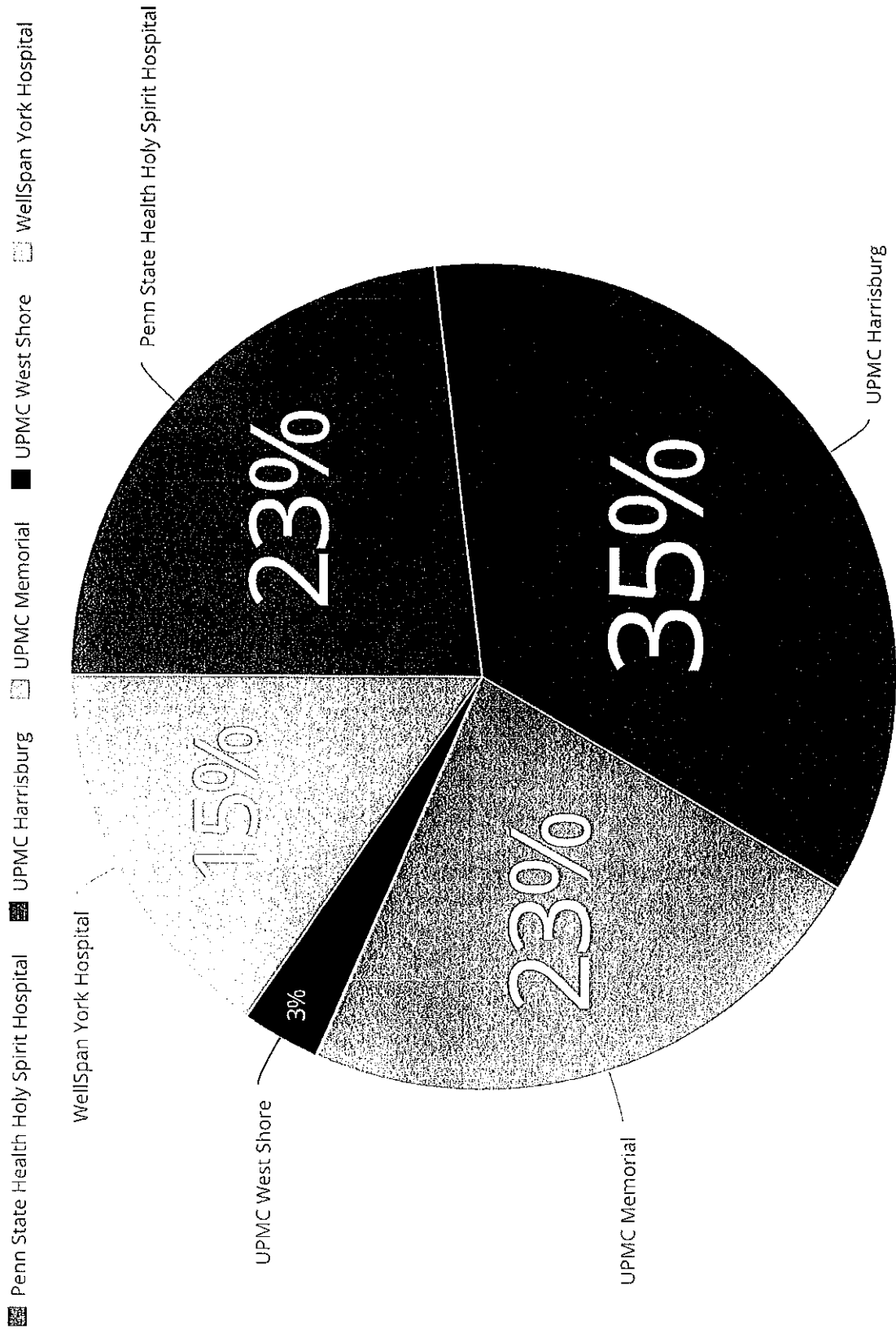


Newberry Township Monthly Report

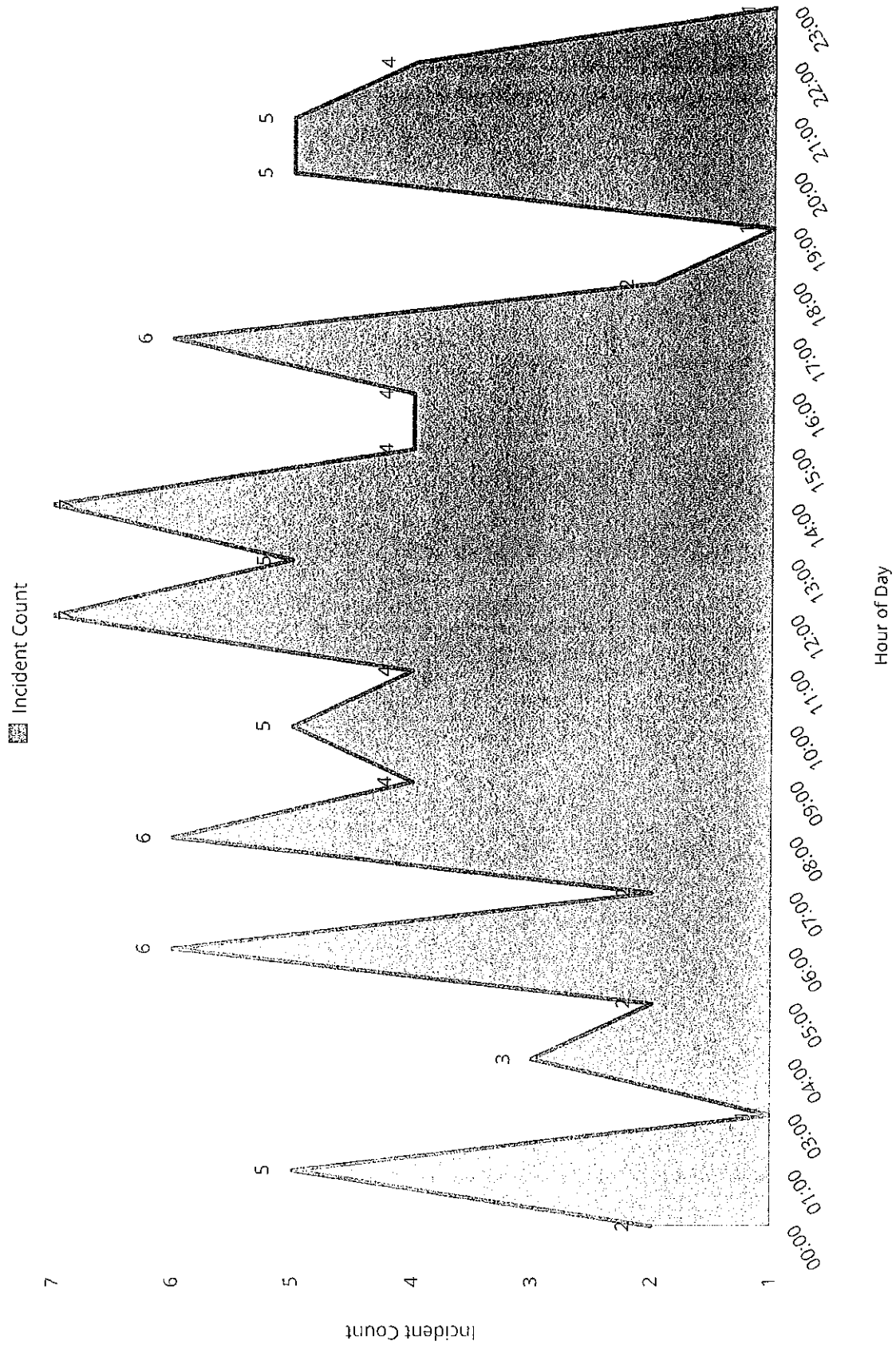
Transport Time	Turnaround Time (No Intercepts)	Total Call Time
20m:55s	40m:51s	1h:16m:42s

Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp



# Newberry Township Monthly Report





**NEWBERRY TOWNSHIP  
DEPARTMENT OF PUBLIC SAFETY**



Steven D. Lutz  
Director

# **FIRE DEPARTMENT**

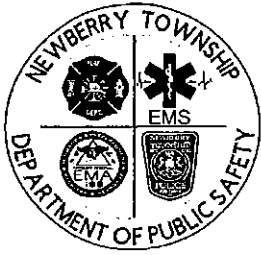
Fire Calls	
Training	
Fundraising	
Other	
<b>Total Man Hours</b>	<b>0</b>



## Department Updates

[illegible][illegible]

Fire Calls	207
Training	78
Fundraising	
Other	
<b>Total Man Hours</b>	<b>285</b>



# STATION 31

## July 2025 Monthly Report

### Department Updates

### Upcoming Events and Fundraisers

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





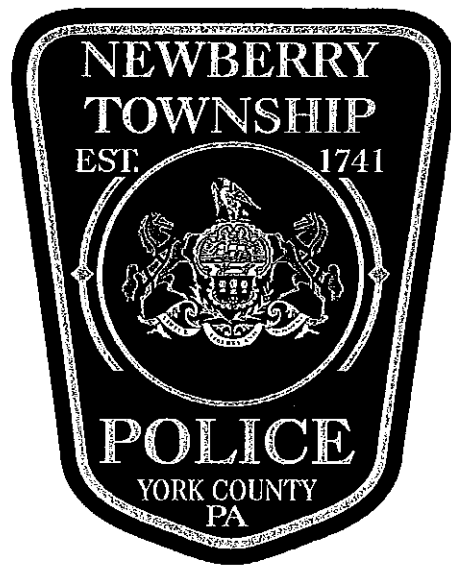
**NEWBERRY TOWNSHIP  
DEPARTMENT OF PUBLIC SAFETY**



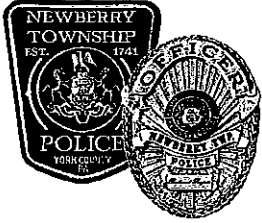
Steven D. Lutz  
Director

**Station 28  
No Report  
Provided**

# ***Newberry Township Police Department***



## ***July 2025 Monthly Report***



# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

August 20, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Steven D. Lutz', written over a large, stylized, circular flourish.

Steven D. Lutz  
Chief of Police

**NEWBERRY TOWNSHIP POLICE DEPARTMENT**  
**MONTHLY REPORT**  
**July 2025**

	ZONE 4 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION	OTHER OUTSIDE JURISDICTION	TOTAL
<b>Part I Offenses</b>						
Murder						
Rape						
Robbery						
Agg Assault	2					2
Burglary	5					4
Theft	5					15
MV Theft						1
<b>Part II Offenses</b>						
Drugs	3			1		4
DUI-DRUGS	3					3
DUI-ALCOHOL	3					5
DUI-ALCOHOL AND DRUGS						
Simple Assault	8			3		11
Sexual Assault						
Harassment						1
Non-Traffic Citations	9		1	3		13
All Other Offenses	9	3				12
<b>Traffic Offenses</b>						
Traffic Accidents	17	1		1		19
Traffic Citations	9	3		8		105
Traffic Warnings	15	5		13		175
<b>Service Calls</b>						
Domestic Incidents	11	2		2		21
All other calls(not criminal)	736	46		69	9	880
<b>TOTAL CALLS</b>	<b>810</b>	<b>61</b>		<b>100</b>	<b>9</b>	<b>1258</b>



## NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

# K-9 Report

Newberry Township Police Department  
Monthly K-9 Statistics

July 2025

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

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

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

# Memorandum

**TO:** Newberry Township Board of Supervisors

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

**DATE:** August 21st, 2025

**SUBJECT:** **Engineer's Report**  
**Engineer's Reference No. NBTWPMTG25**

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## Township

### Sludge Hauling and Disposal

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

### 2025 Road Program

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

### Pleasant Drive Bridge Project

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

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

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

### MS4 Updates

- Annual Report must be submitted at the end of September

### Miscellaneous

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

## Sewer Department

### Generator Upgrade Project

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

### Miscellaneous

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

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



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

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

Respectfully Submitted,  
Jane Deamer  
Comptroller

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

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**Current Work:**

Boom mowing various roads.

Flail Mowing along the road edges.

Street sweeping developments.

Do base repair on Old Quaker and Taylor Roads.

Pave Pipe ditches on Midway Road.

Back up shoulders on Conewago Ave.

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

Walk through inspection of the bridge on Pleasant drive.

Hydroseed Valley Green Road and Conewago Ave.

Set up for National Night out.

Clean up and tear down National Night Out.

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

Paint lines for the entire Township.

Base repair on Rabbit slide road

# MAJOR PROJECT OVERVIEW

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## Road Maintenance

## Status

Boom Mowing  
Roadside Mowing

Ongoing  
Ongoing

## Building Maintenance

## Equipment

Routine Maintenance.  
Repairs

## Recreation Department

Trash clean up  
Mowing parks

Ongoing  
Ongoing

## Ongoing Projects

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets.

# **NEWBERRY TOWNSHIP SEWER**

August 26, 2025

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

*Submitted by Brent Zeiders, Wastewater Services Coordinator*

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

**Permits Issued**

Building Permits: 31

Electrical Permits: 3

Mechanical Permits: 0

Plumbing Permits: 0

Zoning Permits: 44

Demolition Permits: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 1

**Codes/Zoning Complaints**

Total number of Complaints: 2

Complaints investigated: 2

Complaints Founded: 2

Complaints Unfounded: 0

Complaints Closed: 1

**Violation Found**

Chickens Free Ranging: 0

Commercial Vehicles: 0

**Notice of Violation mailed.**

Notice of Violations sent: 0

Warning Letters sent: 2

Cease and Desist: 0

**Complaints Filed with District Magistrate**

Civil Complaints: 0

Criminal Complaints: 0

**Violations Reported**

Camper: 0

High Vegetation: 1

Vehicles out of inspection: 0

Garbage/Trash Stockpiled: 0

Chickens: 0

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

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

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

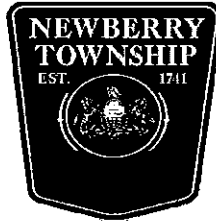
A cleanup event for Dolan Park is scheduled for Sunday, August 17th. The objectives for this event include power washing the remaining cement areas beneath the pavilion, replacing all deteriorated boards on the picnic tables, and applying a fresh stain to all tables.

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

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

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

Respectfully Submitted  
Jane Harman  
Secretary



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

➤ **Pleasant View Bridge Project**

The Pleasant View Bridge project has been completed.

➤ **Sludge Hauling RFP**

Pennoni has issued a Request for Proposals (RFP) through PennBID for the hauling of sludge from the Township Sewer Plant.

➤ **Grant Applications – LSA**

Working with our grant writers to prepare applications for Local Share Account (LSA) funding. Current applications under development include:

- Highway Department: Street Sweeper
- Police Department: Body-Worn Cameras
- Township: Comprehensive Plan

➤ **Grants – Completed**

- **PCCD Grant (\$15,000):** PMR was completed, signed, and submitted, with confirmation of receipt provided.
- **Recycle Grant / Accounts Payable Update:** Wendy completed the **Recycle Grant** in the amount of **\$31,992.91**. This payment is scheduled to be received via **ACH** on **08/20/2025**.

➤ **Comprehensive Plan Steering Committee**

A resolution will be presented to form a Steering Committee for the Comprehensive Plan. The Township will begin soliciting applicants to serve on this committee.

➤ **Personnel – Sewer Administrator**

The Township has begun a talent search for the Sewer Administrator position.

➤ **2025 Budget Preparation**

Budget discussions for 2025 have begun, with initial meetings scheduled with Department Heads.

➤ **Employee Benefits**

Jane and I met with Benecon to review health plan options for 2026 and discuss anticipated changes in coverage and costs.

➤ **Sewer/DEP Compliance**

- Ongoing updates on Hess Mobile Home Park and other Act 537 compliance issues.
- Continued coordination with Brent Zeiders and Brandt regarding sewage enforcement follow-up.

➤ **Township Internet/IT Infrastructure**

The Township recently experienced outages affecting both the Administration Office and Police Department. We are reviewing redundancy and backup options to ensure continuity of operations.

## Sewer Operations

## BILLS LIST

July 24, 2025

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



## Newberry Township

## CHECK LIST

July 25, 2025

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

## Newberry Township

## CHECK LIST

July 25, 2025

Name	Account	Amount
Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	2,880.61
Hinton & Associates	401.450 · Contracted Services	345.00
Hinton & Associates	410.450 · Contracted Services	8,244.00
Hinton & Associates	401.450 · Contracted Services	1,483.71
Hinton & Associates	414.450 · Contracted Services	348.43
Hinton & Associates	130.800 · Due from Municipal Authority	696.86
Hinton & Associates	430.450 · Contracted Services	348.43
Hinton & Associates	415.220 · EMA supplies	342.43
Hinton & Associates	401.450 · Contracted Services	1,472.14
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	5,347.64
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	12.91
JVH Excavating	430.372 · Highway/Street Gen. Services	3,665.00
Reese Kauffman	409.370 · Repairs and Maintenance	1,210.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	152.00
Daniel B. Krieg	430.372 · Highway/Street Gen. Services	342.00
Lawson Products	430.220 · Operating Supplies	242.91
LKQ Inc	320.320 · Junkyard License	150.00
McCarthy Tire Service	430.251 · Vehicle Parts	1,252.00
Morgan White Administrators	487.159 · Group Life Ins. Police	6,129.50
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	220.86
Pennsylvania American Water	409.366 · Public Water	725.41
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	1,398.41
York Building Products	430.372 · Highway/Street Gen. Services	1,911.49
Jul 25, 25		<b>205,391.38</b>

**Bills List**  
**7/25/2025**

**General Fund Hydrant**

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

**General Fund Recreation**

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

**Liquid Fuels**

Date	Payee	Amount
7/25/2025	Adams Electric	\$47.47
7/25/2025	Atlantic Transportation Systems	\$282.00
7/25/2025	Pennsy Supply	\$375,633.86
		<u>\$375,963.33</u>

**National Night Out**

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

**Fire Tax**

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

**Special Events**

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

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

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

**Bills List**  
**7/29 & 30/2025**

**General Fund Hydrant**

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

**General Fund Recreation**

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

**Liquid Fuels**

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

**National Night Out**

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

**Fire Tax**

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

**Special Events**

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

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

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

## Newberry Township

## CHECK LIST

July 30, 2025

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

## Sewer Operations

## BILLS LIST

July 30, 2025

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

## Newberry Township

## CHECK LIST

August 11, 2025

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

## Newberry Township

## CHECK LIST

August 12, 2025

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



## Newberry Township

## CHECK LIST

August 12, 2025

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

## Newberry Township

## CHECK LIST

August 12, 2025

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

**Bills List**  
**8/12/2025**

**General Fund Hydrant**

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

**General Fund Recreation**

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

**Liquid Fuels**

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

**National Night Out**

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

**Fire Tax**

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

**Special Events**

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

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

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

## Sewer Operations

## BILLS LIST

August 14, 2025

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