



***October 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

122

## 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

3

Newberry Township Monthly Report

Total of 911s in Newberry Township

| Station                   | Total for Month | 911 |
|---------------------------|-----------------|-----|
| Newberry (Sta 2-8)        |                 | 91  |
| Emigsville (Sta 2-5)      |                 | 2   |
| Harrison Street (Sta 2-1) |                 | 1   |

First Due Emergency Summary

| Scene Zone                       | Incident Count |
|----------------------------------|----------------|
| YORK - NEWBERRY TOWNSHIP (67945) | 94             |



## Newberry Township Monthly Report

### Second Due Calls (Non Newberry Twp)

| Scene Zone                         | Total 2nd Due Responses | 12 |
|------------------------------------|-------------------------|----|
| YORK - CONEWAGO TOWNSHIP (67910)   | 14                      |    |
| YORK - WARRINGTON TOWNSHIP (67960) | 5                       |    |
| YORK - MANCHESTER BOROUGH (67938)  | 3                       |    |
| YORK - FAIRVIEW TOWNSHIP (67919)   | 1                       |    |
| YORK - MOUNT WOLF BOROUGH (67942)  | 1                       |    |
| YORK - WEST YORK BOROUGH (67806)   | 1                       |    |
| YORK - MANCHESTER TOWNSHIP (67939) | 1                       |    |
| YORK - GOLDSBORO BOROUGH (67926)   | 1                       |    |
| YORK - YORK CITY (67001)           | 1                       |    |
| Total 2nd Due Responses            | 28                      |    |

# Newberry Township Monthly Report

## Call Summary Report (Monthly)

| Disposition                                                         | Count                                      |                            |
|---------------------------------------------------------------------|--------------------------------------------|----------------------------|
|                                                                     | Emergency Response (Primary Response Area) | Non-Emergency Interfacilit |
| Assist, Agency                                                      | 1                                          |                            |
| Cancelled (No Patient Contact)                                      | 7                                          |                            |
| Cancelled (Prior to Arrival at Scene)                               | 10                                         |                            |
| Patient Dead on Scene - No Resuscitation Attempted (With Transport) | 1                                          |                            |
| Patient Dead on Scene - Resuscitation Attempted (Without Transport) | 1                                          |                            |
| Patient Evaluated, No Treatment/Transport Required                  | 3                                          |                            |
| Patient Refused Evaluation/Care (Without Transport)                 | 7                                          |                            |
| Patient Treated, Released (AMA)                                     | 7                                          |                            |
| Patient Treated, Released (per protocol)                            | 5                                          |                            |
| Patient Treated, Transported by Law Enforcement                     | 1                                          |                            |
| Transported Lights/Siren                                            | 5                                          |                            |
| Transported No Lights/Siren                                         | 69                                         |                            |
| Transported No Lights/Siren, Upgraded                               | 1                                          |                            |
| N/A                                                                 | 1                                          |                            |
| Grand Total                                                         | 119                                        |                            |



Newberry Township Monthly Report

Chute Time

Response Time - Newberry Station to Scene Z...

Scene Time

Chute

2m:31s

Average Response Time

11m:6s

Average Scene Time

17m:42s



# Newberry Township Monthly Report

Transport Time

Turnaround Time (No Intercepts)

Total Call Time

Transport Time

Turnaround Time

Total Call Time

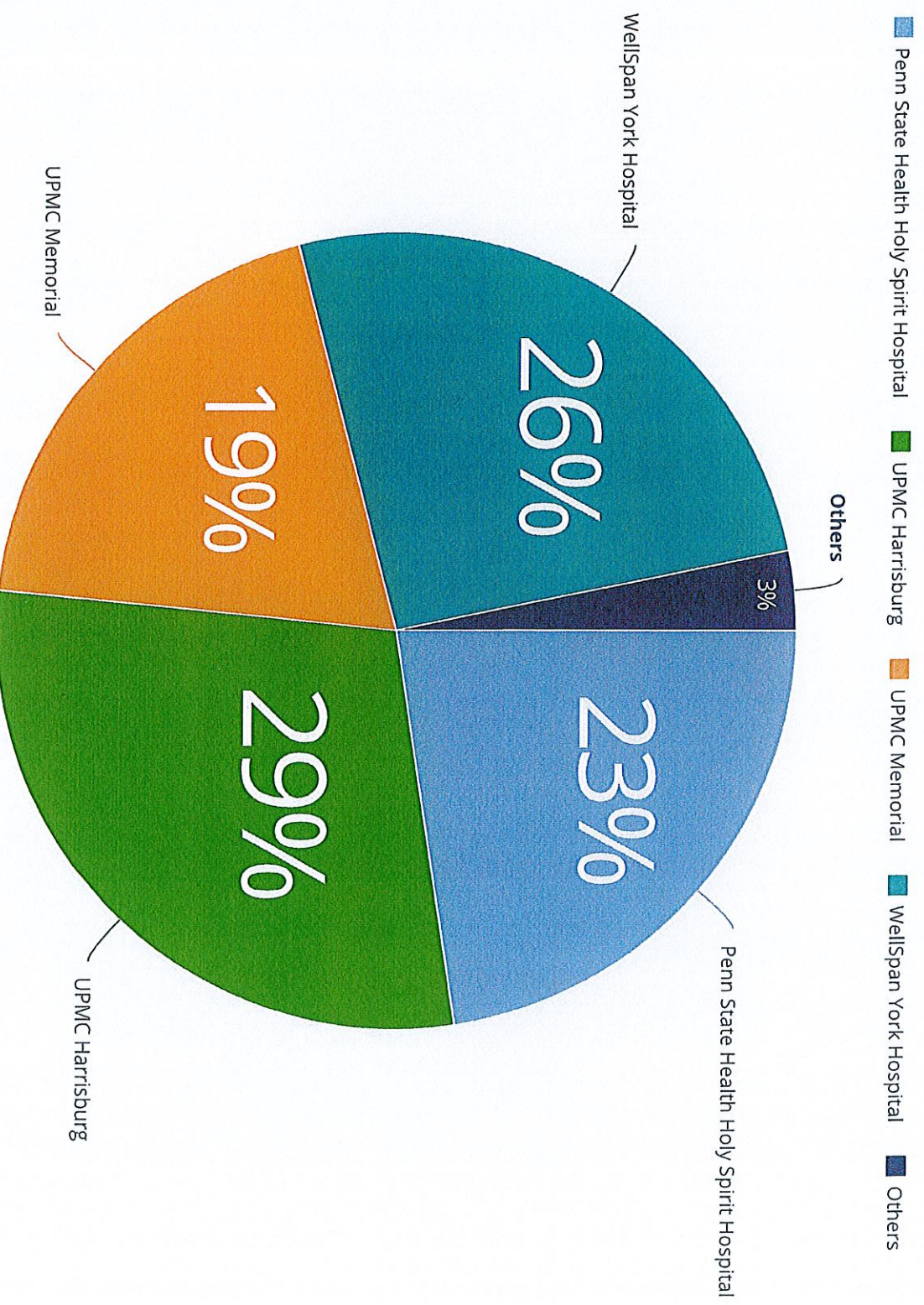
22m:42s

44m:50s

1h:22m:14s

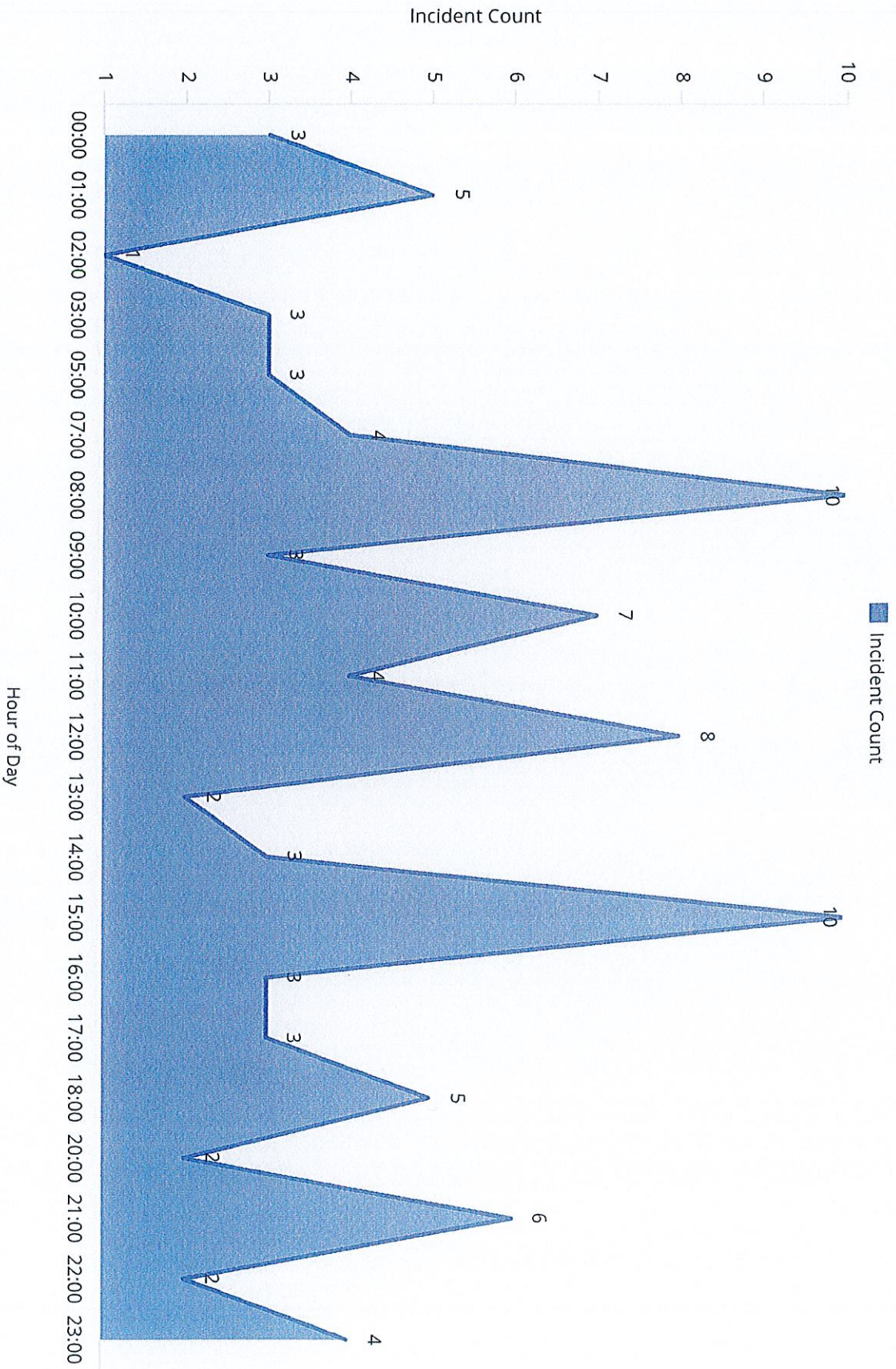
## Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp





# Newberry Township Monthly Report







# NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz  
Director

# FIRE DEPARTMENT





# STATION 27

## October 2025 Monthly Report

| Newberry Township Incidents |           |
|-----------------------------|-----------|
| Alarm                       | 6         |
| MVA                         | 4         |
| Assist P.D.                 | 1         |
| Public Service              | 1         |
| Wires/Pole Fire             | 1         |
| <b>TOTAL</b>                | <b>13</b> |

|                |          |
|----------------|----------|
| Public Service | 1        |
| Structure Fire | 2        |
| MVA            | 1        |
| Water Rescue   | 1        |
| <b>TOTAL</b>   | <b>5</b> |

|                        |            |
|------------------------|------------|
| Fire Calls             | 136        |
| Training               | 316        |
| Fundraising            | 15         |
| Other                  | 65         |
| <b>Total Man Hours</b> | <b>396</b> |





# STATION 27

## October 2025 Monthly Report

### Department Updates

### Upcoming Events and Fundraisers

| Event Name             | Date and Time      |
|------------------------|--------------------|
| chicken corn soup sale | Nov 8th noon       |
| Live burn training     | Nov 9 th 9:00 am   |
| Pumps class            | Nov 1st 8:00 AM    |
| Santa run              | December 25th 8 AM |
|                        |                    |
|                        |                    |
|                        |                    |
|                        |                    |



## STATION 28

### October 2025 Monthly Report

#### Newberry Township Incidents

|                       |   |
|-----------------------|---|
| Structure Fire        | 2 |
| Water Rescue          | 1 |
| Brush Fire            | 1 |
| Investigation Outside | 1 |
| Wires Down            | 1 |
| MVA                   | 4 |
| Alarm                 | 4 |
| Fire Police           | 6 |

**TOTAL**

**20**

#### Mutual Aid (outside township)

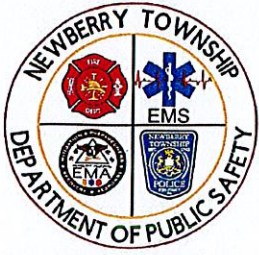
|                |   |
|----------------|---|
| Brush Fire     | 1 |
| Medical Assist | 1 |

**TOTAL**

**2**

|                        |            |
|------------------------|------------|
| Fire Calls             | 229        |
| Training               | 81         |
| Fundraising            | 101        |
| Other                  |            |
| <b>Total Man Hours</b> | <b>411</b> |





# STATION 28

## October 2025 Monthly Report

### Department Updates

### Upcoming Events and Fundraisers

| Event Name                        | Date and Time      |
|-----------------------------------|--------------------|
| Bingo                             | Nov 28th 7pm       |
| Training (Scene Size-up)          | Nov 25th 6pm       |
| Tree Lighting in Goldsboro Square | Dec 02nd 6pm       |
| Santa Run                         | Dec 24th 6pm - 8pm |
|                                   |                    |
|                                   |                    |
|                                   |                    |
|                                   |                    |



# STATION 31

## October 2025 Monthly Report

| Newberry Township Incidents   |   |           |
|-------------------------------|---|-----------|
| Fire Police                   |   | 9         |
| MVA                           |   | 6         |
| Medical Assist                |   | 3         |
| Fire Alarm                    |   | 7         |
| Assist P.D.                   |   | 1         |
| Public Service                |   | 3         |
| Structure Fire                |   | 1         |
| Water Rescue                  |   | 1         |
| Investigation Inside          |   | 1         |
| Wires/Pole Fire               |   | 1         |
| Carbon Monoxide (CO) Detector |   | 1         |
| Trash Fire                    |   | 1         |
| Investigation Outside         | 1 |           |
| <b>Total Calls</b>            |   | <b>36</b> |

|                |          |
|----------------|----------|
| MVA            | 2        |
| Structure Fire | 2        |
| Fire Police    | 1        |
| Vehicle Fire   | 1        |
| <b>TOTAL</b>   | <b>6</b> |

|                        |            |
|------------------------|------------|
| Fire Calls             | 277        |
| Training               | 129        |
| Fundraising            |            |
| Other                  |            |
| <b>Total Man Hours</b> | <b>406</b> |





# STATION 31

## October 2025 Monthly Report

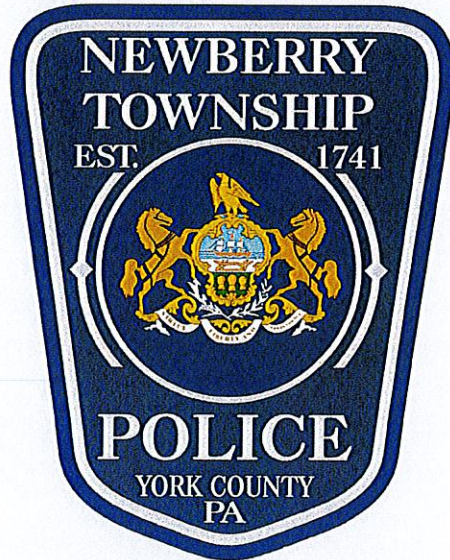
### Department Updates

... hopefully will be in service next week. We got approved for the state grant for the 2025-2

### Upcoming Events and Fundraisers

| Event Name                     | Date and Time                       |
|--------------------------------|-------------------------------------|
| Bingo                          | Dec. 5 & 19. Doors open at 5:30 pm. |
| Training - Chimney fire review | Nov. 20 @ 6:30 pm.                  |
| Training - Search              | Dec. 4 @ 6:30 pm.                   |
| Training - Year in Review.     | Dec. 18 @ 6:30 pm.                  |
| Santa Run x 2                  | Will be 2 Saturdays in December.    |
|                                |                                     |
|                                |                                     |
|                                |                                     |

# ***Newberry Township Police Department***



## ***October 2025 Monthly Report***





# NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

November 19, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1129 calls for the month of October 2025. Listing calls by criteria: 2 Aggravated Assaults, 2 Burglaries, 5 Thefts, 1 Motor Vehicle Theft, 4 Drug Offenses, 6 DUI's, 4 Simple Assaults, 4 Harassments, and 11 all other offenses. Additionally, officers responded to and investigated 1090 other calls for service including 13 Domestic related incidents and 25 traffic accidents. They issued 94 traffic citations, 183 warnings, issued 7 non-traffic citations and made 36 misdemeanor/felony criminal arrests.

Respectfully,

Steven D. Lutz  
Chief of Police



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

|                               | ZONE 1 NEWBERRY TOWNSHIP | ZONE 2 YORK HAVEN BOROUGH | ZONE 3 GOLDSBORO BOROUGH | OTHER NEWBERRY'S JURISDICTION | OUTSIDE | TOTAL       |
|-------------------------------|--------------------------|---------------------------|--------------------------|-------------------------------|---------|-------------|
| <b>Part I Offenses</b>        |                          |                           |                          |                               |         |             |
| Murder                        |                          |                           |                          |                               |         |             |
| Rape                          |                          |                           |                          |                               |         |             |
| Robbery                       |                          |                           |                          |                               |         |             |
| Agg Assault                   | 2                        |                           |                          |                               |         | 2           |
| Burglary                      | 1                        | 1                         |                          |                               |         | 2           |
| Theft                         | 5                        |                           |                          |                               |         | 5           |
| MV Theft                      |                          | 1                         |                          |                               |         | 1           |
| <b>Part II Offenses</b>       |                          |                           |                          |                               |         |             |
| Drugs                         | 4                        |                           |                          |                               |         | 4           |
| DUI-DRUGS                     | 3                        |                           |                          |                               |         | 3           |
| DUI-ALCOHOL                   | 2                        |                           |                          |                               |         | 2           |
| DUI-ALCOHOL AND DRUGS         | 1                        |                           |                          |                               |         | 1           |
| Simple Assault                | 4                        |                           |                          |                               |         | 4           |
| Sexual Assault                |                          |                           |                          |                               |         |             |
| Harassment                    | 3                        |                           |                          |                               | 1       | 4           |
| Non-Traffic Citations         | 7                        |                           |                          |                               |         | 7           |
| All Other Offenses            | 10                       |                           |                          | 1                             |         | 7           |
| <b>Traffic Offenses</b>       |                          |                           |                          |                               |         |             |
| Traffic Accidents             | 24                       | 1                         |                          |                               |         | 25          |
| Traffic Citations             | 90                       | 2                         |                          | 2                             |         | 94          |
| Traffic Warnings              | 169                      | 2                         |                          | 12                            |         | 183         |
| <b>Service Calls</b>          |                          |                           |                          |                               |         |             |
| Domestic Incidents            | 12                       | 1                         |                          |                               |         | 13          |
| All other calls(not criminal) | 691                      | 30                        | 42                       | 16                            |         | 779         |
| <b>TOTAL CALLS</b>            | <b>1021</b>              | <b>38</b>                 | <b>57</b>                | <b>17</b>                     |         | <b>1129</b> |

October 1, 2025 to October 31, 2025





## NEWBERRY TOWNSHIP POLICE



Steven D. Lutz  
Chief of Police

# K-9 Report

### K9 Report – OCT 2025

10/9/25 – Foot patrol with K9 Rico at the Newberry Commons / Rite Aid Detail. 0953-1009hrs.

10/9/25 – K9 Koa / Trunk or Treat at Red Mill Elementary. 1730-2030hrs.

10/11/25 – K9 Koa / Trunk or Treat at Newberry Township Fire Department. 1800-1930hrs.

10/15/25 – Business checks with K9 Koa at the Newberry Commons. 0447-0506hrs.

10/16/25 – Business checks with K9 Koa at the Newberry Pointe. 0429-0447hrs.

10/17/25 – Building check / foot patrol of Newberry Elementary School with K9 Rico, checking all perimeter doors. 0010-0019hrs.

10/18/25 – Building check with K9 Rico of new UPMC Hospital grounds/construction site. 0253-0301hrs.

10/18/25 – Domestic at 10 Rebecca Dr. Responded as the only Officer in the Township. K9 Rico utilized as force multiplier. Male subject dealt with in front of K9 vehicle in the event K9 needed for protection. 2219-2238hrs.

10/20/25 – Area search for wanted subject for Carroll Township Police Department. Officer Vozzella responded from K9 training and deployed K9 Koa in a wooded area. K9 Koa and NTPD drone services cleared the area with no signs of the subject. 1817-1849hrs.

10/20/25 – K9 callout for Carroll Township Police Department. Officer Vozzella responded from his residence to 114 S. York Rd., Dillsburg. K9 Koa conducted a track for wanted felon. NTPD drone services provided aerial support for Officer Vozzella and K9 Koa for the duration of the track. Track ended in the area of a school bus company where it was later reported that one of the transportation company vans had been stolen by the suspect. 2323-0040hrs.

10/21/25 – Track for subject who fled from a Fairview Township Police traffic stop. NTPD drone services provided aerial support for Officer Vozzella and K9 Koa. Track was eventually terminated due to the terrain and safety concerns. 1258-1701hrs.

10/29/25 – Perimeter doors check of Red Mill Elementary with K9 Koa during school hours. 1113-1126hrs.

10/29/25 – Officer Vozzella with K9 Koa present, arrested a subject on Popp's Ford Rd., for stalking and harassment. No back up officers were available. 1157-1510hrs.



10/31/25 – Officer Vozzella and K9 Koa assigned to the NTPD DUI Checkpoint. No vehicle searches requested.

# Memorandum

**TO:** Newberry Township Board of Supervisors

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

**DATE:** November 18th, 2025

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

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## Township

### Pleasant Drive Bridge Project

- Work is complete. Final Stabilization should take place this fall. A retainer is being held until that time.

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

- None

### MS4 Updates

- No Updates

### Miscellaneous

- Processing Road Cut Permits and Stormwater Permits
- Grant Support Culvert Crossings

## 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. Generator is tentatively scheduled to be delivered on 1/15/25

### Miscellaneous

- The next meeting is scheduled for December 4th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road – GP Permit Submitted, and comments received, NPDES permit submitted, Design Submission of DEP part II permit, and HOP are still outstanding.
- UV Upgrade Part II Permit Re-submitted in November to DEP. Waiting on Permit and completing Construction Drawings Currently 95% Complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.
- Process Solutions has provided a proposal to provide the UV equipment through Costars. Pre-purchase agreement for the equipment was signed, and the vendor is working on shop drawings.



**Newberry Township  
Board of Supervisors  
Treasurer's Report  
November 25, 2025**

- Further updates for the 2026 budget were completed. The budget will be reviewed at this meeting.
- Open enrollment for health insurance has been delayed due to plan design changes. We should have the information shortly.
- The Township's payroll company has set us all the earnings code necessary to comply with the new overtime regulations effective January 1<sup>st</sup>.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- For cost savings and efficiency, effective January 1, Freepoint will be the single supplier of electricity to the Township. Currently the Township's electric suppliers are APGE, Hudson and Engie, which will all expire with the December meter reads.

Respectfully Submitted,  
Jane Deamer  
Comptroller

**Highway Department  
Board of Supervisors Meeting  
November, 25, 2025**

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**Current Work:**

Blowing leaves from the ditch lines and mow along the roads for winter.

Boom Mowing various roads.

Finished paving Maple Hill Road we must back up the edges yet and seed and Mulch.

Clean up after three different high wind events bringing trees and debris down on roads.

Mow overgrown property at 505 York Haven Road.

Cleaned inlet tops for three different days incase of rain.



## MAJOR PROJECT OVERVIEW

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### **Road Maintenance**

Boom Mowing  
Roadside Mowing

### **Status**

Ongoing  
Ongoing

### **Building Maintenance**

### **Equipment**

Routine Maintenance.  
Repairs

### **Recreation Department**

Trash clean up

Ongoing

Mowing parks

as needed

### **Ongoing Projects**

Cleaning storm drains  
Pothole repairs  
Pa One Call locate tickets.

# **NEWBERRY TOWNSHIP SEWER**

November 18, 2025

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- Continuing plant and pump station operations, maintenance and repairs
- Continuing flushing program in the valley green area, shamrock , burning brush, white oak, black walnut, juniper, st Andrews, eagle lane, fairway, birdie , kohler, sam snead areas etc...
- Training new plant operator hired 1-13-2025 (Steve Miller)
- Currently have 5 waters shutoff and 4 sewer plugged for non payment
- Plant Generator replacement project (Waiting on arrival)
- Lexington Phase VI has 1 remaining lot, Lexington Extended has 3 lots.
- Old Trail Sewer Extension, 13-connected, 4-Not connected
- 2- Sewer Laborers Starting December 1<sup>st</sup>.
- Responded to PA DEP UV permit letter.
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hire scheduled to re-take CDL Knowledge Exam (Ongoing)
- New Sludge Hauling Contract started 9-17-25
- Meet with Cly Road Sewer residents ongoing( walking the design)
- Looking at purchasing Track loader with brush hog to clear R/Ws

*Submitted by Brent Zeiders, Wastewater Services Coordinator*



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

**Permits Issued**

Building Permits: 15

Electrical Permits: 17

Mechanical Permits: 3

Plumbing Permits: 3

Zoning Permits: 18

Demolition Permits: 1

**Codes/Zoning Complaints**

Total number of Complaints: 3

Complaints investigated: 3

Complaints Founded: 3

Complaints Unfounded: 0

Complaints Closed: 1

**Violations Reported**

Camper: 1

High Vegetation: 1

Archery Target with no backdrop:

Vehicles out of inspection: 0

Garbage/Trash Stockpiled: 1

Chickens: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 0

**Violation Found**

Chickens Free Ranging: 0

High Vegetation: 1

Camper: 1

Garbage/Trash Stockpiled: 1

Archery Target with no backdrop: 0

Junk Vehicles/No registration: 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

## Newberry Township Parks & Recreation

### **November Report**

-Codie Culley and Norm Seitz looking to complete the higher priority list of improvements needing done at each park

-Dates for the 5k will take place in the 4th quarter of 2026. Tentatively November 7th, 2026

-Codie Culley suggested we add 1-2 soccer fields to rent out at Shelley's park in the large open fields. Staying within safety zones from roadway and increasing income at the park

-October 25th- 40 trees were planted by volunteer residents. Beautification grant supplied trees by giant Foods

-Discussion beginning to try and make lower pavilion more accessible to increase rental space

Codie Culley



Events Committee  
Monthly Board of Supervisors Report  
November 2025

The Events Committee held its regular monthly meeting on Monday, November 3<sup>rd</sup> at 4:00 pm.

The main agenda item of the meeting was to finalize plans for the Christmas Tree Lighting which is the committee's last event for 2025.

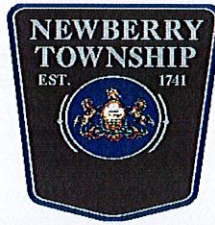
A budget worksheet has been adopted by the committee as presented by Aaron Swartz, Township Manager, at the above meeting. This worksheet will be used for each event to track revenue, time spent, needs and expenses. This will allow the committee to more accurately plan future events by comparing them with past events. It will also provide the information needed if approval is required by the Board of Supervisors.

The committee's focus items during this month have been:

1. The Christmas Tree Lighting Event on November 21st
2. Finalizing the 2026 Budget request for the Board of Supervisors
3. Fundraising opportunities for 2026
4. Creating a Calendar of Events for 2026
5. Marketing opportunities for 2026
6. Sponsorship opportunities for 2026

Our focus going into 2026 is to provide more and better opportunities for the residents of Newberry Township to come together in the hope of building a lasting relationship between the residents and administration.

Respectfully submitted,  
Sue Ostrander  
Events Committee Lead



**Newberry Township Monthly Manager's Report  
Board of Supervisors meeting  
November 25, 2025**

**Grants & Funding**

- Continued coordination with Tetra Tech to complete the MESB RACP close-out package for submission to the Office of the Budget.
- Awaiting RACP award notifications in November for the Administration Building and Highway Department roof.
- Awaiting LSA 2024 award notifications in November for police, fire, and radio equipment.
- Ongoing discussions with grant partners regarding upcoming LSA applications for the dump truck, plow, and culvert projects.

**Personnel**

- Conducting second-round interviews for the Sewer Laborer position.

**2026 Budget Development**

- Continuing refinement of the 2026 Budget following the initial presentation to the Board of Supervisors.
- Making ongoing updates based on capital priorities, personnel needs, and departmental recommendations.

**Administration**

- Worked with Wendy to prepare and coordinate 2026 meeting dates for the Board of Supervisors, Parks and Recreation Board, Events Committee, Zoning Hearing Board, and Planning Commission.

**IT & Infrastructure**

- Blue Ridge has completed fiber installation at both Township buildings.
- Coordinating with Hinton IT on internal fiber runs and planning the final cut-over from cable service.
- Preparing for the Township-wide transition to Windows 11 and identifying outdated computers for replacement.

**Comprehensive Plan**

- Reviewing Steering Committee applications and preparing recommendations for presentation to the Board of Supervisors.

**Sewer & DEP**

- Scheduled a meeting with First Capital Engineering to review billing discrepancies related to SEO services.
- Addressing Waste Management billing discrepancies related to sewer and refuse accounts.

**Fire & Emergency Services**

- Met with WellSpan to finalize placement of the temporary landing-zone (LZ) site.
- Held follow-up meetings with Township fire departments to discuss paid driver availability, Knox Box expansion, fire tax planning, and equipment and apparatus needs.

**Facilities & Operations**

- Plow bids have been issued for the upcoming winter season.
- Winter readiness activities are underway, including equipment servicing and material inventory review.

**Sewer Operations****BILLS LIST****October 28, 2025**

|                   | <b>Name</b>                   | <b>Account</b>                        | <b>Amount</b>           |
|-------------------|-------------------------------|---------------------------------------|-------------------------|
| <b>Oct 28, 25</b> |                               |                                       |                         |
|                   | DOCEO                         | 429.540 · Contracted Services - Plant | 46.87                   |
|                   | Evoqua Water Technologies LLC | 429.500 · Chemicals                   | 7,621.25                |
|                   | Newberry Township             | 402.120 · Salary - Admin Assistant    | 2,600.00                |
|                   | Newberry Township             | 402.120 · Salary - Admin Assistant    | 940.79                  |
|                   | Newberry Township             | 402.121 · Salary-Twp Manager          | 3,046.16                |
|                   | Newberry Township             | 402.130 · Salary - Comptroller        | 1,858.40                |
|                   | Newberry Township             | 402.161 · Social Security             | 523.61                  |
|                   | Newberry Township             | 402.163 · Medicare                    | 122.46                  |
|                   | Newberry Township             | 486.356 · PSATS/UC                    | 23.40                   |
|                   | Newberry Township             | 402.156 · Blue Cross                  | 3,799.61                |
|                   | Newberry Township             | 402.156 · Blue Cross                  | 3,799.61                |
|                   | Newberry Township             | 402.340 · Office Telephone            | 68.66                   |
|                   | Newberry Township             | 402.210 · Materials and Supplies      | 81.59                   |
|                   | Newberry Township             | 402.210 · Materials and Supplies      | 15.74                   |
|                   | Newberry Township             | 402.540 · Contracted Services         | 22.00                   |
|                   | Newberry Township             | 402.540 · Contracted Services         | 140.00                  |
|                   | Newberry Township             | 402.325 · Postage                     | 480.55                  |
|                   | Newberry Township             | 402.540 · Contracted Services         | 348.43                  |
|                   | Newberry Township             | 402.210 · Materials and Supplies      | 17.75                   |
|                   | Newberry Township             | 429.100 · Salary - WWSC               | 7,848.00                |
|                   | Newberry Township             | 429.130 · Salary - Laborers           | 4,326.40                |
|                   | Newberry Township             | 429.130 · Salary - Laborers           | 3,949.92                |
|                   | Newberry Township             | 429.130 · Salary - Laborers           | 4,800.00                |
|                   | Newberry Township             | 429.149 · Call Out Time               | 329.76                  |
|                   | Newberry Township             | 487.161 · Social security tax expense | 1,317.74                |
|                   | Newberry Township             | 487.163 · Medicare tax expense        | 308.18                  |
|                   | 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)    | 218.80                  |
|                   | Newberry Township             | 429.491 · Vehicle Fuel                | 890.96                  |
|                   | Newberry Township             | 429.340 · Plant Telephone             | 231.57                  |
|                   | Newberry Township             | 429.340 · Plant Telephone             | 29.99                   |
|                   | Newberry Township             | 429.540 · Contracted Services - Plant | 348.43                  |
|                   | Veolia Water Pennsylvania 1   | 402.320 · Billing Expense             | 75.00                   |
| <b>Oct 28, 25</b> |                               |                                       | <b><u>62,739.75</u></b> |



## Newberry Township

**CHECK LIST**

October 29, 2025

|                   | <b>Name</b>                            | <b>Account</b>                         | <b>Amount</b>           |
|-------------------|----------------------------------------|----------------------------------------|-------------------------|
| <b>Oct 29, 25</b> |                                        |                                        |                         |
|                   | 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          | 133.14                  |
|                   | ANDOCO,INC                             | 410.450 · Contracted Services          | 4.50                    |
|                   | Cintas Corp                            | 401.450 · Contracted Services          | 68.27                   |
|                   | Core & Main LP                         | 430.372 · Highway/Street Gen. Services | 1,975.69                |
|                   | Elmer's Truck Center, LLC              | 430.375 · Vehicle Repair Services      | 1,518.33                |
|                   | Brandt Fink, Jr                        | 413.316 · SEO Services                 | 1,545.00                |
|                   | Brandt Fink, Jr                        | 413.316 · SEO Services                 | 770.00                  |
|                   | Guardian Life Insurance Co of America  | 487.159 · Group Life Ins. Police       | 325.25                  |
|                   | John Deere Financial                   | 430.375 · Vehicle Repair Services      | 11,479.71               |
|                   | Monarch Products Co., Inc.             | 430.372 · Highway/Street Gen. Services | 945.00                  |
|                   | New Enterprise Stone & Lime Co, Inc.   | 430.372 · Highway/Street Gen. Services | 2,540.59                |
|                   | Stephenson Equipment, Inc.             | 430.251 · Vehicle Parts                | 357.56                  |
|                   | SERVICE SUPPLY CORP                    | 430.220 · Operating Supplies           | 117.60                  |
|                   | Pa Turnpike Toll by Plate              | 410.220 · Operating Supplies           | 3.02                    |
|                   | Wolanin Consulting and Assessment, Inc | 410.192 · Health and Welfare           | 850.00                  |
|                   | White Cap, LP                          | 430.372 · Highway/Street Gen. Services | 133.55                  |
|                   | York Building Products                 | 430.372 · Highway/Street Gen. Services | 1,264.48                |
|                   | Grief Relief, LLC                      | 410.192 · Health and Welfare           | 100.00                  |
| <b>Oct 29, 25</b> |                                        |                                        | <b><u>24,831.69</u></b> |

**Bills List**  
**10/29/2025**

**General Fund Hydrant**

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

**General Fund Recreation**

| Date       | Payee              | Amount            |
|------------|--------------------|-------------------|
| 10/29/2025 | Diane Shellenhamer | \$110.47          |
| 10/29/2025 | Unique Landscaping | \$4,000.00        |
| 10/29/2025 | Newberry Township  | \$3,206.55        |
|            |                    | <u>\$7,317.02</u> |

**Liquid Fuels**

| Date       | Payee                   | Amount          |
|------------|-------------------------|-----------------|
| 10/29/2025 | Atlantic Transportation | \$354.00        |
| 10/29/2025 | D.B. Krieg, Inc         | \$162.75        |
|            |                         | <u>\$516.75</u> |

**National Night Out**

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

**Fire Tax**

| Date       | Payee             | Amount             |
|------------|-------------------|--------------------|
| 10/29/2025 | Newberry Township | \$ 3,662.21        |
|            |                   | <u>\$ 3,662.21</u> |

**Special Events**

| Date       | Payee                  | Amount           |
|------------|------------------------|------------------|
| 10/29/2025 | Newberry Township      | \$ 175.20        |
| 10/29/2025 | Tipsy Tail Lights, LLC | \$ 300.00        |
|            |                        | <u>\$ 475.20</u> |

**MESB Construction-PLGIT**

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

**MESB Construction-Traditions**

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

Sewer Operations  
**BILLS LIST**  
November 3 - 4, 2025

|               | <u>Name</u>           | <u>Account</u>            | <u>Amount</u>   |
|---------------|-----------------------|---------------------------|-----------------|
| Nov 3 - 4, 25 |                       |                           |                 |
|               | American Compost Corp | 429.510 · Sludge Disposal | 7,857.00        |
| Nov 3 - 4, 25 |                       |                           | <u>7,857.00</u> |



**Bills List**  
**11/04 & 11/05/2025**

**General Fund Hydrant**

| Date      | Payee        | Amount            |
|-----------|--------------|-------------------|
| 11/5/2025 | Veolia Water | \$3,532.74        |
|           |              | <u>\$3,532.74</u> |

**General Fund Recreation**

| Date      | Payee                    | Amount          |
|-----------|--------------------------|-----------------|
| 11/4/2025 | Met Ed                   | \$187.82        |
| 11/4/2025 | Walters Portable Toilets | \$695.00        |
|           |                          | <u>\$882.82</u> |

**Liquid Fuels**

| Date      | Payee | Amount          |
|-----------|-------|-----------------|
| 11/5/2025 | Met D | \$599.42        |
|           |       | <u>\$599.42</u> |

**National Night Out**

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

**Fire Tax**

| Date      | Payee                              | Amount           |
|-----------|------------------------------------|------------------|
| 11/5/2025 | VH Newberry LLP                    | \$ 479.22        |
| 11/5/2025 | Dale D. Frye                       | \$ 3.95          |
| 11/5/2025 | David A & Susan E & Eric D Bink    | \$ 14.61         |
| 11/5/2025 | Mark D & Andrea M Andrasl          | \$ 3.27          |
| 11/5/2025 | Skyview MHP LLC                    | \$ 42.38         |
| 11/5/2025 | Pamela F & Rodney Lee Ambrose      | \$ 3.40          |
| 11/5/2025 | Randy G & Darnell Lazouas          | \$ 1.12          |
| 11/5/2025 | John R & Rosemarie Oconnell        | \$ 0.70          |
| 11/5/2025 | Salvatore & Pamela Parascandola    | \$ 6.13          |
| 11/5/2025 | PVVLG LLC                          | \$ 1.63          |
| 11/5/2025 | Hari, Inc                          | \$ 131.57        |
| 11/5/2025 | Mersky Law Group                   | \$ 6.06          |
| 11/5/2025 | Clarence C & Susanne I Cassell, Jr | \$ 0.64          |
| 11/5/2025 | Edward C & Brenda Hildebrecht      | \$ 0.72          |
| 11/5/2025 | Frederick A & Emily H Craft        | \$ 0.82          |
| 11/5/2025 | Ronald M & Lois A Toomey           | \$ 1.55          |
|           |                                    | <u>\$ 697.77</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

November 5, 2025

|           | Name                                    | Account                                  | Amount                  |
|-----------|-----------------------------------------|------------------------------------------|-------------------------|
| Nov 5, 25 |                                         |                                          |                         |
|           | J&W Hardware                            | 429.210 · Materials & supplies - Plant   | 314.90                  |
|           | Lauttamus Communications, Inc           | 429.350 · Pumping Station Utilities      | 45.88                   |
|           | Hach Company                            | 429.500 · Chemicals                      | 172.05                  |
|           | Pennsylvania One Call System, Inc.      | 429.540 · Contracted Services - Plant    | 199.28                  |
|           | Lab., Analytical & Bio. Services Inc.   | 429.505 · Lab Testing                    | 4,622.50                |
|           | R.F. Fager Co.                          | 429.370 · Maintenance & repairs - plant  | 200.00                  |
|           | Edwin L. Heim Company                   | 429.480 · Pumping Station Maintenance    | 5,300.00                |
|           | Edwin L. Heim Company                   | 429.370 · Maintenance & repairs - plant  | 1,685.55                |
|           | Cintas Corporation #395                 | 429.440 · Uniforms                       | 150.13                  |
|           | Grainger                                | 429.370 · Maintenance & repairs - plant  | 179.10                  |
|           | C&C Plumbing & Electrical Service, Inc. | 429.540 · Contracted Services - Plant    | 215.00                  |
|           | C&C Plumbing & Electrical Service, Inc. | 429.540 · Contracted Services - Plant    | 215.00                  |
|           | C&C Plumbing & Electrical Service, Inc. | 429.540 · Contracted Services - Plant    | 215.00                  |
|           | Pennoni Associates Inc.                 | 402.460 · Engineering Expense            | 353.80                  |
|           | Pennoni Associates Inc.                 | 429.730 · Plant Disinfection Upgrade Exp | 23,581.77               |
|           | Pennoni Associates Inc.                 | 429.760 · Cly Road Extension Expense     | 17,137.76               |
|           | Pennoni Associates Inc.                 | 429.730 · Plant Disinfection Upgrade Exp | 234.00                  |
|           | Pennoni Associates Inc.                 | 402.460 · Engineering Expense            | 1,438.13                |
|           | Helwig's Operations, Inc.               | 429.540 · Contracted Services - Plant    | 140.00                  |
|           | Helwig's Operations, Inc.               | 429.540 · Contracted Services - Plant    | 140.00                  |
|           | Helwig's Operations, Inc.               | 429.540 · Contracted Services - Plant    | 140.00                  |
|           | American Compost Corp                   | 429.463 · Sludge Belt Press O & M        | 20,317.00               |
|           | Veolia Water Pennsylvania               | 429.540 · Contracted Services - Plant    | 20.48                   |
| Nov 5, 25 |                                         |                                          | <u><u>77,017.33</u></u> |

**Newberry Township**  
**CHECK LIST**  
**November 5, 2025**

|           | <u>Name</u>                         | <u>Account</u>                            | <u>Amount</u>           |
|-----------|-------------------------------------|-------------------------------------------|-------------------------|
| Nov 5, 25 |                                     |                                           |                         |
|           | VH Newberry LLP                     | 480.200 · Tax Refunds                     | 5,111.68                |
|           | Dale D Frye                         | 480.200 · Tax Refunds                     | 42.17                   |
|           | David A & Susan E & Eric D Brink    | 480.200 · Tax Refunds                     | 155.82                  |
|           | Mark D & Andrea M Andrasi           | 480.200 · Tax Refunds                     | 34.92                   |
|           | Skyview MHP, LLC                    | 480.200 · Tax Refunds                     | 13.15                   |
|           | Skyview MHP, LLC                    | 480.200 · Tax Refunds                     | 438.93                  |
|           | Pamela F & Rodney Lee Ambrose       | 480.200 · Tax Refunds                     | 36.32                   |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 5.63                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.18                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.18                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.75                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.89                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.75                    |
|           | Randy G & Darnell Lazouras          | 480.200 · Tax Refunds                     | 6.75                    |
|           | PVVLG LLC                           | 480.200 · Tax Refunds                     | 17.42                   |
|           | Hari, Inc                           | 480.200 · Tax Refunds                     | 763.08                  |
|           | Hari, Inc                           | 480.200 · Tax Refunds                     | 842.02                  |
|           | Mersky Law Group                    | 480.200 · Tax Refunds                     | 64.58                   |
|           | Clarence C & Susanne L Cassell      | 480.200 · Tax Refunds                     | 6.79                    |
|           | Edward C & Brenda Hildebrecht       | 480.200 · Tax Refunds                     | 7.62                    |
|           | Frederick A & Emily H Craft         | 480.200 · Tax Refunds                     | 8.74                    |
|           | Ronald M & Lois A Toomey            | 480.200 · Tax Refunds                     | 16.56                   |
|           | ANDOCO,INC                          | 430.450 · Contracted Services             | 128.64                  |
|           | BLUE RIDGE CABLE TECHNOLOGIES       | 430.450 · Contracted Services             | 60.00                   |
|           | Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance   | 170.57                  |
|           | Grant Success Lab                   | 401.450 · Contracted Services             | 4,800.00                |
|           | KLUGH ANIMAL CONTROL                | 413.120 · Salary - Animal Control Officer | 282.10                  |
|           | KLUGH ANIMAL CONTROL                | 413.120 · Salary - Animal Control Officer | 61.50                   |
|           | Met-Ed                              | 409.361 · Electricity                     | 685.12                  |
|           | Met-Ed                              | 409.362 · Electricity-MESB                | 1,327.75                |
|           | Pennsylvania One Call System        | 430.450 · Contracted Services             | 120.30                  |
|           | Principal Financial Group           | 227.100 · 5% Pension Contribution W/H     | 9,706.88                |
|           | Principal Financial Group           | 227.100 · 5% Pension Contribution W/H     | 1,606.26                |
|           | Principal Financial Group           | 227.100 · 5% Pension Contribution W/H     | 600.52                  |
|           | RhoadsEnergy                        | 409.232 · Propane-MESB                    | 396.32                  |
|           | RhoadsEnergy                        | 409.230 · Heating -Propane                | 272.50                  |
|           | John R & Rosemarie Oconnell         | 480.200 · Tax Refunds                     | 7.37                    |
|           | Salvatore & Pamela Parascandola     | 480.200 · Tax Refunds                     | 65.38                   |
| Nov 5, 25 |                                     |                                           | <u><u>27,896.14</u></u> |



## Newberry Township

## CHECK LIST

November 10, 2025

|            | Name                                     | Account                                   | Amount           |
|------------|------------------------------------------|-------------------------------------------|------------------|
| Nov 10, 25 | Central PA Teamsters Health&Welfare Fund | 487.157 · Teamsters                       | 12,707.10        |
|            | WEX Bank                                 | 410.231 · Vehicle Fuel                    | 3,725.93         |
|            | WEX Bank                                 | 401.231 · Vehicle Fuel                    |                  |
|            | WEX Bank                                 | 130.800 · Due from Municipal Authority    | 774.16           |
|            | WEX Bank                                 | 430.231 · Vehicle Fuel                    | 3,889.60         |
|            | WEX Bank                                 | 414.231 · Gasoline                        |                  |
|            | WEX Bank                                 | 130.300 · Due From Recreation Fund        | 234.95           |
|            | Card Member Services                     | 410.321 · Telephone-Internet              | 299.00           |
|            | Card Member Services                     | 130.800 · Due from Municipal Authority    | 99.67            |
|            | Card Member Services                     | 415.321 · Telephone                       | 28.48            |
|            | Card Member Services                     | 401.321 · Telephone - Basic               | 99.66            |
|            | Card Member Services                     | 430.321 · Telephone                       | 56.95            |
|            | Card Member Services                     | 401.321 · Telephone - Basic               | 28.48            |
|            | Card Member Services                     | 401.321 · Telephone - Basic               | 9.99             |
|            | Card Member Services                     | 409.370 · Repairs and Maintenance         | 500.00           |
|            | Card Member Services                     | 430.740 · Major Equipment                 | 100.00           |
|            | Card Member Services                     | 410.741 · Capital Outlay-Vehicles         | 100.00           |
|            | Card Member Services                     | 130.900 · Due from Fire Tax               | 44.00            |
|            | Card Member Services                     | 430.251 · Vehicle Parts                   | 206.31           |
|            | Card Member Services                     | 430.220 · Operating Supplies              | 296.76           |
|            | Card Member Services                     | 130.900 · Due from Fire Tax               | 185.00           |
|            | Card Member Services                     | 410.210 · Office Supplies                 | 6.38             |
|            | Card Member Services                     | 410.238 · Clothing and Uniforms           | 539.90           |
|            | Card Member Services                     | 410.461 · Training                        | 30.00            |
|            | Card Member Services                     | 410.461 · Training                        | 30.00            |
|            | Card Member Services                     | 410.461 · Training                        | 55.00            |
|            | Card Member Services                     | 410.238 · Clothing and Uniforms           | 299.94           |
|            | Card Member Services                     | 410.260 · Minor Equipment                 | 204.93           |
|            | Card Member Services                     | 410.220 · Operating Supplies              | 88.98            |
|            | Card Member Services                     | 410.270 · Computer Hardware, Software RMS | 2,956.00         |
|            | Card Member Services                     | 410.220 · Operating Supplies              | 134.99           |
|            | Card Member Services                     | 410.180 · Investigative Expense           | 1,001.30         |
|            | Card Member Services                     | 410.220 · Operating Supplies              | 70.00            |
|            | Card Member Services                     | 410.220 · Operating Supplies              | 70.00            |
|            | Card Member Services                     | 401.750 · Minor Equipment                 | 973.58           |
|            | Card Member Services                     | 401.750 · Minor Equipment                 | 864.06           |
|            | Card Member Services                     | 401.210 · Office Supplies                 | 44.45            |
|            | Card Member Services                     | 130.800 · Due from Municipal Authority    | 275.58           |
|            | Card Member Services                     | 401.750 · Minor Equipment                 | 551.16           |
|            | Card Member Services                     | 401.321 · Telephone - Basic               | 43.50            |
|            | Card Member Services                     | 401.420 · Dues, Subscriptions, Membership | 299.00           |
| Nov 10, 25 |                                          |                                           | <u>31,924.79</u> |

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

**Permits Issued**

Building Permits: 15

Electrical Permits: 17

Mechanical Permits: 3

Plumbing Permits: 3

Zoning Permits: 18

Demolition Permits: 1

Chickens: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 0

**Codes/Zoning Complaints**

Total number of Complaints: 3

Complaints investigated: 3

Complaints Founded: 3

Complaints Unfounded: 0

Complaints Closed: 1

**Violation Found**

Chickens Free Ranging: 0

High Vegetation: 1

Camper: 1

Garbage/Trash Stockpiled: 1

Archery Target with no backdrop: 0

Junk Vehicles/No registration: 0

Commercial Vehicles: 0

**Violations Reported**

Camper: 1

High Vegetation: 1

Archery Target with no backdrop:

Vehicles out of inspection: 0

Garbage/Trash Stockpiled: 1

**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

## Newberry Township

## CHECK LIST

November 19, 2025

|            | Name                                | Account                                 | Amount   |
|------------|-------------------------------------|-----------------------------------------|----------|
| Nov 19, 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       | 1,668.07 |
|            | ALLIED ADMINSTRATORS                | 130.800 · Due from Municipal Authority  | 83.64    |
|            | ALLIED ADMINSTRATORS                | 130.800 · Due from Municipal Authority  | 181.17   |
|            | ALLIED ADMINSTRATORS                | 130.800 · Due from Municipal Authority  | 167.28   |
|            | ANDOCO,INC                          | 430.450 · Contracted Services           | 128.64   |
|            | ANDOCO,INC                          | 410.450 · Contracted Services           | 9.00     |
|            | AT&T Mobility                       | 410.324 · Mobile Communications         | 441.03   |
|            | AT&T Mobility                       | 415.321 · Telephone                     | 34.42    |
|            | AT&T Mobility                       | 130.900 · Due from Fire Tax             | 37.73    |
|            | AT&T Mobility                       | 414.321 · Telephone                     | 43.51    |
|            | AT&T Mobility                       | 130.800 · Due from Municipal Authority  | 231.73   |
|            | AT&T Mobility                       | 430.321 · Telephone                     | 121.33   |
|            | Bergey's Truck Centers              | 430.251 · Vehicle Parts                 | 60.97    |
|            | Blue Ridge Communications           | 410.322 · Internet                      | 164.85   |
|            | Blue Ridge Communications           | 409.322 · Internet                      | 144.90   |
|            | Caldwell and Kearns                 | 414.314 · Legal Services                | 80.00    |
|            | Caldwell and Kearns                 | 414.314 · Legal Services                | 420.00   |
|            | Caldwell and Kearns                 | 414.314 · Legal Services                | 160.00   |
|            | Chemtek, Inc                        | 430.220 · Operating Supplies            | 487.10   |
|            | Cintas                              | 410.370 · Building Maintenance          | 46.44    |
|            | Cintas Corp                         | 401.450 · Contracted Services           | 68.27    |
|            | Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance | 156.28   |
|            | Crumling Excavating, LLC            | 430.372 · Highway/Street Gen. Services  | 6,887.50 |
|            | Brandt Fink, Jr                     | 413.316 · SEO Services                  | 1,025.00 |
|            | Brandt Fink, Jr                     | 413.316 · SEO Services                  | 450.00   |
|            | Brandt Fink, Jr                     | 413.316 · SEO Services                  | 370.00   |
|            | Brandt Fink, Jr                     | 413.316 · SEO Services                  | 450.00   |
|            | Brandt Fink, Jr                     | 413.316 · SEO Services                  | 315.00   |
|            | FISHER AUTO PARTS                   | 430.251 · Vehicle Parts                 | 48.95    |
|            | FISHER AUTO PARTS                   | 430.220 · Operating Supplies            | 43.96    |
|            | Guernsey                            | 401.210 · Office Supplies               | 120.50   |
|            | Guernsey                            | 130.800 · Due from Municipal Authority  | 8.05     |
|            | J&W Hardware                        | 430.251 · Vehicle Parts                 | 9.99     |
|            | J&W Hardware                        | 130.300 · Due From Recreation Fund      | 147.51   |
|            | J&W Hardware                        | 409.370 · Repairs and Maintenance       | 30.58    |
|            | J&W Hardware                        | 409.370 · Repairs and Maintenance       | 61.16    |
|            | J&W Hardware                        | 430.220 · Operating Supplies            | 16.14    |
|            | J&W Hardware                        | 430.372 · Highway/Street Gen. Services  | 134.97   |
|            | J&W Hardware                        | 430.372 · Highway/Street Gen. Services  | 278.96   |



## Newberry Township

## CHECK LIST

November 19, 2025

| Name                                    | Account                                | Amount    |
|-----------------------------------------|----------------------------------------|-----------|
| J&W Hardware                            | 430.372 · Highway/Street Gen. Services | 16.18     |
| J&W Hardware                            | 430.220 · Operating Supplies           | 25.00     |
| J&W Hardware                            | 430.251 · Vehicle Parts                | 19.78     |
| J&W Hardware                            | 430.220 · Operating Supplies           | 19.40     |
| J&W Hardware                            | 430.220 · Operating Supplies           | 3.14      |
| J&W Hardware                            | 430.220 · Operating Supplies           | 29.63     |
| J&W Hardware                            | 409.370 · Repairs and Maintenance      | 31.98     |
| J&W Hardware                            | 410.370 · Building Maintenance         | 2.96      |
| Lawson Products                         | 430.220 · Operating Supplies           | 131.22    |
| Life Source Water Service               | 409.220 · Supplies                     | 18.49     |
| MPL Law Firm, LLP                       | 413.313 · Engineering Fees 2%          | 418.00    |
| MPL Law Firm, LLP                       | 413.313 · Engineering Fees 2%          | 220.00    |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 66.00     |
| MPL Law Firm, LLP                       | 410.314 · Special Legal Services       | 220.00    |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 242.00    |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 44.00     |
| MPL Law Firm, LLP                       | 413.313 · Engineering Fees 2%          | 1,188.00  |
| MPL Law Firm, LLP                       | 410.314 · Special Legal Services       | 1,936.00  |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 66.00     |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 667.00    |
| MPL Law Firm, LLP                       | 401.314 · Legal Services               | 462.00    |
| New Enterprise Stone & Lime Co, Inc.    | 430.372 · Highway/Street Gen. Services | 127.39    |
| New Enterprise Stone & Lime Co, Inc.    | 430.372 · Highway/Street Gen. Services | 10,400.80 |
| Pennoni Associates                      | 401.313 · Engineering Services         | 581.23    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 84.25     |
| Pennoni Associates                      | 401.313 · Engineering Services         | 42.13     |
| Pennoni Associates                      | 401.313 · Engineering Services         | 337.00    |
| Pennoni Associates                      | 401.313 · Engineering Services         | 287.00    |
| Pennoni Associates                      | 130.800 · Due from Municipal Authority | 168.50    |
| Pennoni Associates                      | 401.313 · Engineering Services         | 84.25     |
| Pennoni Associates                      | 401.313 · Engineering Services         | 16.80     |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 337.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 775.05    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 210.13    |
| Pennoni Associates                      | 401.313 · Engineering Services         | 127.00    |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 84.25     |
| Pennoni Associates                      | 413.313 · Engineering Fees 2%          | 84.25     |
| Pennoni Associates                      | 446.313 · Engineering Fees             | 549.00    |
| Pennsylvania American Water             | 409.366 · Public Water                 | 590.21    |
| Pillar+Aught                            | 410.314 · Special Legal Services       | 3,925.00  |
| Pitney Bowes Global Financial Serv. LLC | 401.325 · Postage Costs                | 81.06     |
| Pitney Bowes Global Financial Serv. LLC | 410.215 · Postage Expense              | 27.36     |
| Pitney Bowes Global Financial Serv. LLC | 414.325 · Postage                      | 27.36     |

## Newberry Township

## CHECK LIST

November 19, 2025

| Name                                    | Account                                | Amount                   |
|-----------------------------------------|----------------------------------------|--------------------------|
| Pitney Bowes Global Financial Serv. LLC | 130.800 · Due from Municipal Authority | 27.36                    |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H  | 3,412.69                 |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H  | 1,640.29                 |
| Principal Financial Group               | 227.100 · 5% Pension Contribution W/H  | 611.65                   |
| REESER BROS. CONCRETE & EXCAVATING      | 430.372 · Highway/Street Gen. Services | 233.15                   |
| SERVICE SUPPLY CORP                     | 430.220 · Operating Supplies           | 58.80                    |
| TransUnion                              | 410.180 · Investigative Expense        | 100.00                   |
| York Building Products                  | 430.372 · Highway/Street Gen. Services | 5,296.12                 |
| SPCA OF YORK COUNTY                     | 413.241 · Animal Control Services      | 13,325.00                |
| York County Planning Commission         | 414.461 · Training Costs               | 140.00                   |
| Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield      | 61,638.24                |
| Intergovernmental Insurance Cooperative | 487.156 · Blue Cross/ Blue Shield      | 10,695.28                |
| Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority | 3,799.61                 |
| Intergovernmental Insurance Cooperative | 130.800 · Due from Municipal Authority | 8,443.70                 |
| Marla Graham                            | 410.238 · Clothing and Uniforms        | 90.00                    |
| THE UPS STORE                           | 410.220 · Operating Supplies           | 5.45                     |
| THE UPS STORE                           | 410.220 · Operating Supplies           | 102.00                   |
| THE UPS STORE                           | 414.210 · Office Supplies              | 24.00                    |
| THE UPS STORE                           | 401.210 · Office Supplies              | 24.00                    |
| American United Life Ins Co.            | 130.800 · Due from Municipal Authority | 218.80                   |
| American United Life Ins Co.            | 130.800 · Due from Municipal Authority |                          |
| American United Life Ins Co.            | 487.158 · Group Life Ins. Admin.       | 223.09                   |
| American United Life Ins Co.            | 487.158 · Group Life Ins. Admin.       | 135.71                   |
| American United Life Ins Co.            | 487.159 · Group Life Ins. Police       | 1,087.11                 |
| American United Life Ins Co.            | 487.159 · Group Life Ins. Police       | 105.37                   |
| Nov 19, 25                              |                                        | <b><u>152,245.85</u></b> |

**Bills List**  
**11/19/2025**

**General Fund Hydrant**

| Date       | Payee             | Amount            |
|------------|-------------------|-------------------|
| 11/19/2025 | PA American Water | \$1,005.84        |
| 11/19/2025 | York Water Co.    | \$145.41          |
|            |                   | <u>\$1,151.25</u> |

**General Fund Recreation**

| Date       | Payee         | Amount         |
|------------|---------------|----------------|
| 11/19/2025 | Trudy Ditzler | \$28.00        |
|            |               | <u>\$28.00</u> |

**Liquid Fuels**

| Date       | Payee                           | Amount          |
|------------|---------------------------------|-----------------|
| 11/19/2025 | Adams Electric                  | \$47.47         |
| 11/19/2025 | Atlantic Transportation Systems | \$310.80        |
| 11/19/2025 | Lewisberry Boro Electric        | \$8.00          |
|            |                                 | <u>\$366.27</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> |



## Sewer Operations

## BILLS LIST

November 20, 2025

Name

Account

Amount

Nov 20, 25

|                                   |                                          |           |
|-----------------------------------|------------------------------------------|-----------|
| Pollu-Tech, Inc.                  | 429.463 · Sludge Belt Press O & M        | 3,492.00  |
| Life Source Water Service         | 429.210 · Materials & supplies - Plant   | 11.74     |
| Hach Company                      | 429.500 · Chemicals                      | 187.25    |
| MPL Law Firm, LLP                 | 429.760 · Cly Road Extension Expense     | 176.00    |
| MPL Law Firm, LLP                 | 429.760 · Cly Road Extension Expense     | 88.00     |
| MPL Law Firm, LLP                 | 402.310 · Legal Expense                  | 20.88     |
| Member's 1st Federal Credit Union | 429.340 · Plant Telephone                | 123.05    |
| Met-Ed                            | 429.350 · Pumping Station Utilities      | 2,602.41  |
| Met-Ed                            | 429.360 · Cly & Midway Rd Plant electric | 7,203.44  |
| Cintas Corporation #395           | 429.440 · Uniforms                       | 150.13    |
| Cintas Corporation #395           | 429.440 · Uniforms                       | 150.13    |
| Cintas Corporation #395           | 429.440 · Uniforms                       | 150.13    |
| UV Sales LLC                      | 429.370 · Maintenance & repairs - plant  | 3,900.00  |
| Nuvonic                           | 429.370 · Maintenance & repairs - plant  | 1,048.62  |
| Control Systems 21                | 429.540 · Contracted Services - Plant    | 1,076.25  |
| L & N Zimmerman Excavating Inc    | 429.760 · Cly Road Extension Expense     | 750.00    |
| Corish's Garage LLC               | 429.490 · Vehicle Expense                | 92.50     |
| Electronic System Installers      | 429.480 · Pumping Station Maintenance    | 2,400.00  |
| Brent Zeiders                     | 402.325 · Postage                        | 15.84     |
| American Compost Corp             | 429.463 · Sludge Belt Press O & M        | 20,317.00 |
| PSI Pumping Solutions, Inc.       | 429.730 · Plant Disinfection Upgrade Exp | 73,017.00 |
| Leaf                              | 429.540 · Contracted Services - Plant    | 60.35     |

Nov 20, 25

117,032.72