



August 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

145

Newberry Township Monthly Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls

144

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

Non-Emergency Transports

1

Newberry Township Monthly Report

Total of 911s in Newberry Township

| Station | Total for Month | ↕ |
|----------------------|-----------------|---|
| Newberry (Sta 2-8) | 106 | |
| Emigsville (Sta 2-5) | 1 | |
| Paxton Street | 1 | |

First Due Emergency Summary

| Scene Zone | Incident Count |
|----------------------------------|----------------|
| YORK - NEWBERRY TOWNSHIP (67945) | 108 |

Newberry Township Monthly Report

Second Due Calls (Non Newberry Twp)

| Scene Zone | Total 2nd Due Responses | ↓ |
|---|-------------------------|---|
| YORK - CONEWAGO TOWNSHIP (67910) | 12 | |
| YORK - YORK HAVEN BOROUGH (67970) | 6 | |
| YORK - MANCHESTER TOWNSHIP (67939) | 4 | |
| YORK - FAIRVIEW TOWNSHIP (67919) | 3 | |
| YORK - DOVER TOWNSHIP (67915) | 3 | |
| YORK - MANCHESTER BOROUGH (67938) | 3 | |
| YORK - EAST MANCHESTER TOWNSHIP (67917) | 2 | |
| YORK - WARRINGTON TOWNSHIP (67960) | 2 | |
| YORK - YORKANA BOROUGH (67972) | 1 | |
| YORK - GOLDSBORO BOROUGH (67926) | 1 | |
| CUMBERLAND - NEW CUMBERLAND BOROUGH (21805) | 1 | |
| Total 2nd Due Responses | 38 | |

Newberry Township Monthly Report

Call Summary Report (Monthly)

| Disposition | Count | |
|---|--|----------------------------|
| | Emergency Response (Primary Response Area) | Non-Emergency Interfacilit |
| Cancelled (No Patient Contact) | 6 | |
| Cancelled (Prior to Arrival at Scene) | 6 | |
| Patient Dead on Scene - Resuscitation Attempted (Without Transport) | 2 | |
| Patient Evaluated, No Treatment/Transport Required | 3 | |
| Patient Refused Evaluation/Care (Without Transport) | 14 | |
| Patient Treated, Released (AMA) | 8 | |
| Patient Treated, Released (per protocol) | 8 | |
| Patient Treated, Transferred Care to Another EMS Professional/Unit | 2 | |
| Transported Lights/Siren | 4 | |
| Transported No Lights/Siren | 89 | |
| N/A | 2 | |
| Grand Total | 144 | |

Newberry Township Monthly Report

Chute Time

Chute

2m:36s

Response Time - Newberry Station to Scene Z...

Average Response Time

10m:50s

Scene Time

Average Scene Time

18m:4s

Newberry Township Monthly Report

Transport Time

Transport Time

22m:21s

Turnaround Time (No Intercepts)

Turnaround Time

39m:24s

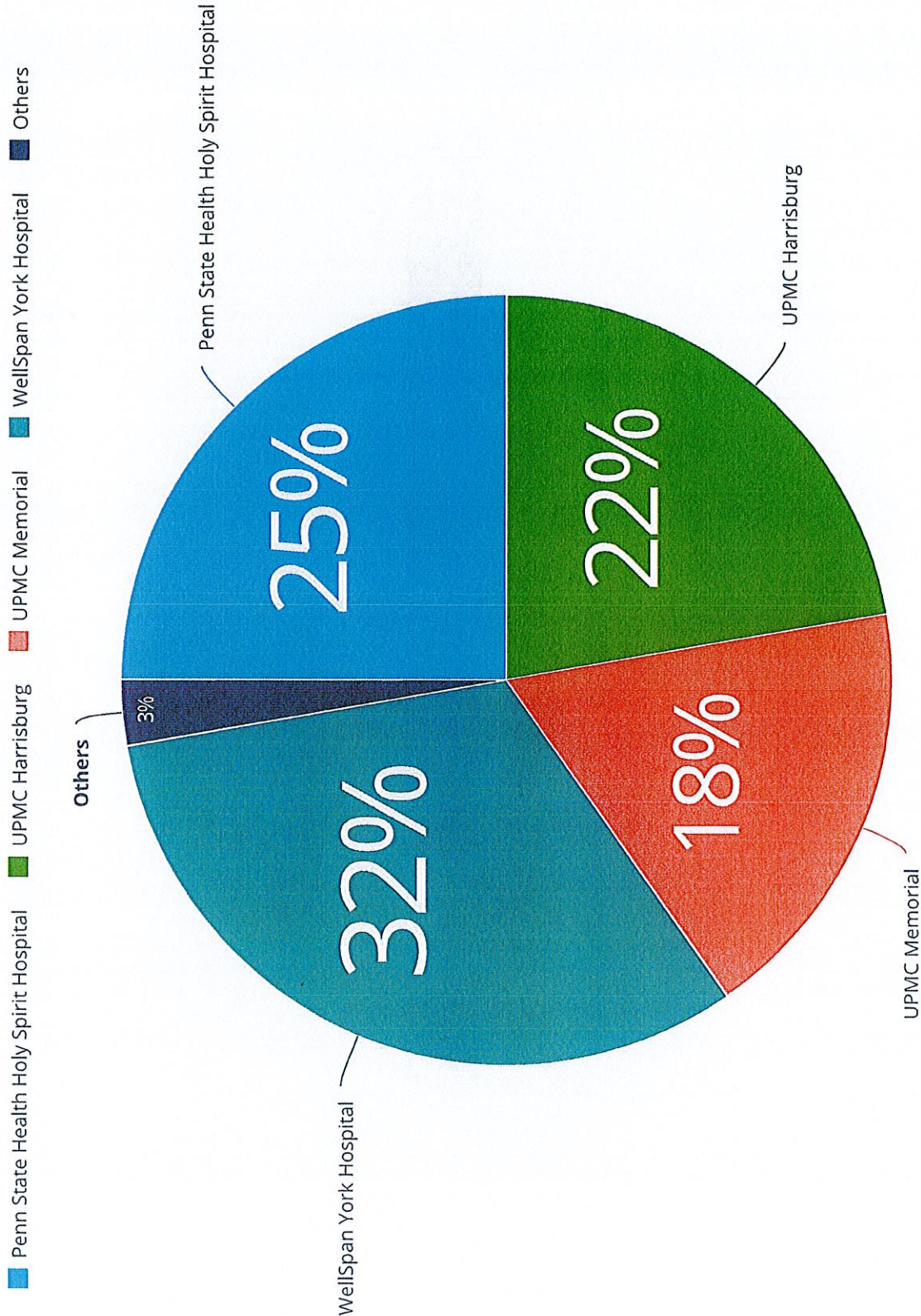
Total Call Time

Total Call Time

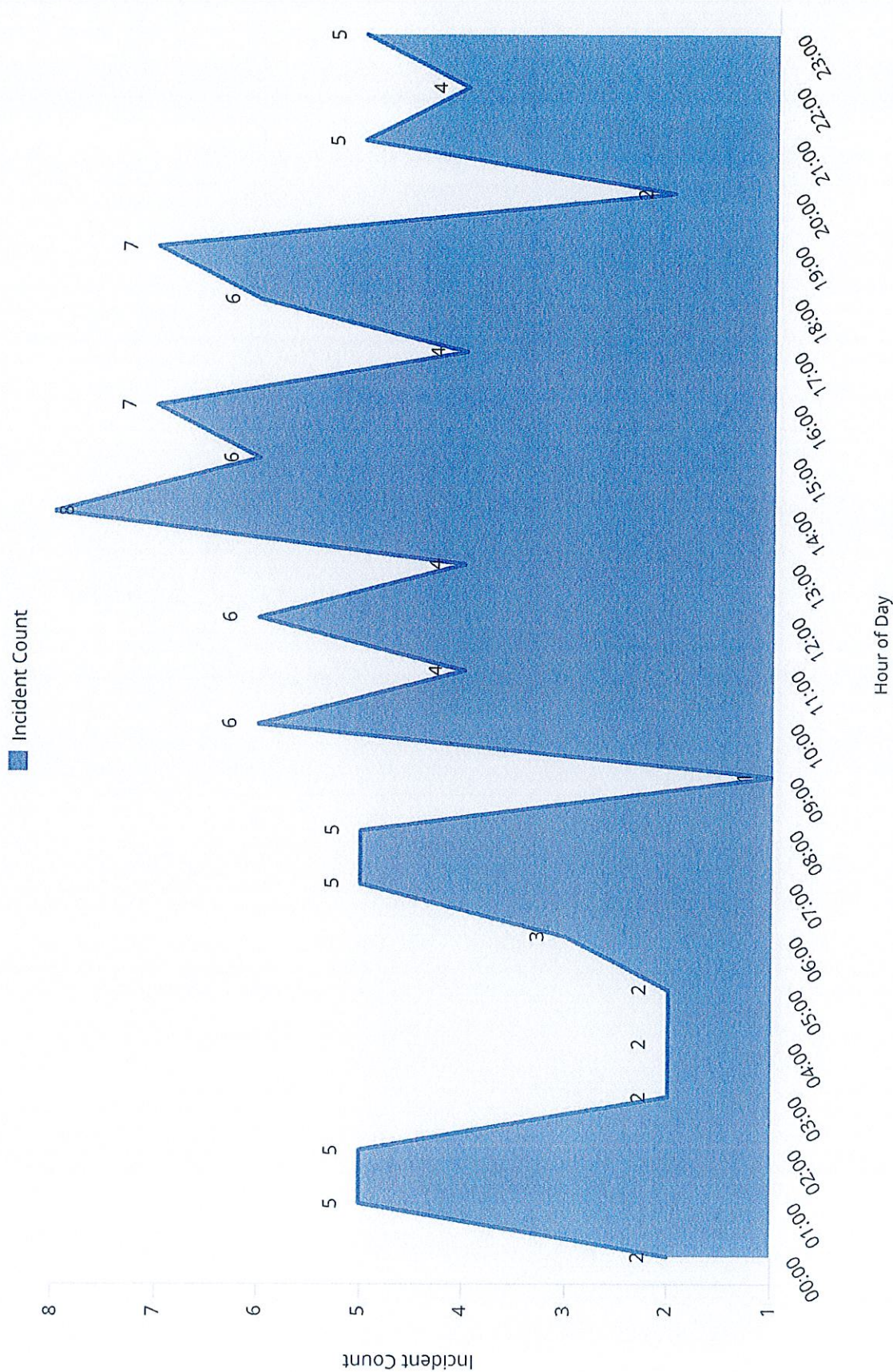
1h:15m:59s

Newberry Township Monthly Report

Destination Summary by Scene Zone of Newberry Twp



Newberry Township Monthly Report



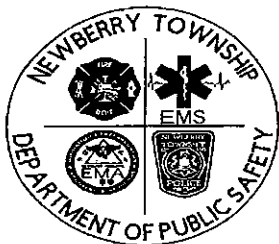


NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz
Director

FIRE DEPARTMENT



STATION 27

August 2025 Monthly Report

| Newberry Township Incidents | |
|-----------------------------|---|
| Assist P.D. | 4 |
| MVA W/Entrapment | 2 |
| Wires/Pole Fire | 1 |
| Transformer Fire/Explosion | 1 |
| Fire Alarm | 9 |
| Structure Fire | 3 |
| Gas Leak Inside | 1 |
| Brush Fire | 2 |
| Investigation Outside | 2 |
| Trash Fire | 3 |

| | |
|------------------------|----------|
| Medical Assist | 6 |
| Tree Down On Structure | 1 |
| Alarm | 1 |
| Other | 1 |
| TOTAL | 9 |

| | |
|------------------------|------------|
| Fire Calls | 222 |
| Training | 49 |
| Fundraising | 55 |
| Other | |
| Total Man Hours | 326 |



STATION 27

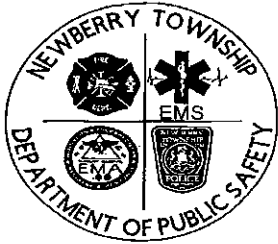
August 2025 Monthly Report

Department Updates

| |
|--|
| |
|--|

Upcoming Events and Fundraisers

| Event Name | Date and Time |
|------------------------------|------------------------|
| Music in the park... Parking | 9/20 5:00 PM |
| Mutal aid boat training | 9/20/25 7:00 PM |
| Chicken Corn soup | NOVEMBER 8th Noon |
| Christmas tree lighting | DECEMBER 21st |
| | |
| | |
| | |
| | |



STATION 28

August 2025 Monthly Report

Newberry Township Incidents

| | |
|-----------------|----|
| Structure Fire | 3 |
| Trash Fire | 2 |
| Wires/Pole Fire | 1 |
| Fire Alarm | 10 |
| Gas Leak Inside | 1 |
| MVA | 4 |
| Medical Assist | 2 |
| Public Service | 2 |
| Fire Police | 5 |

TOTAL

0

| | |
|------------------------|------------|
| Fire Calls | 118 |
| Training | 40 |
| Fundraising | |
| Other | |
| Total Man Hours | 158 |

[illegible]



STATION 31

August 2025 Monthly Report

| Newberry Township Incidents | | |
|-------------------------------|---|----|
| MVA W/Entrapment | | 1 |
| MVA | | 7 |
| Fire Alarm | | 10 |
| Gas Leak Outside | | 1 |
| Wires/Pole Fire | | 1 |
| Carbon Monoxide (CO) Detector | | 3 |
| Medical Assist | | 6 |
| Structure Fire | | 2 |
| Fire Police | | 3 |
| Brush Fire | | 1 |
| Person Struck | | 1 |
| Investigation Inside | | 1 |
| Public Service | 1 | |

| | |
|-----------------|----------|
| Medical Assist | 1 |
| Fire Police | 2 |
| Structure Fire | 1 |
| Gas Leak Inside | 1 |
| MVA | 2 |
| Other | 1 |
| TOTAL | 8 |

| | |
|------------------------|------------|
| Fire Calls | 309 |
| Training | 100 |
| Fundraising | |
| Other | |
| Total Man Hours | 409 |



STATION 31

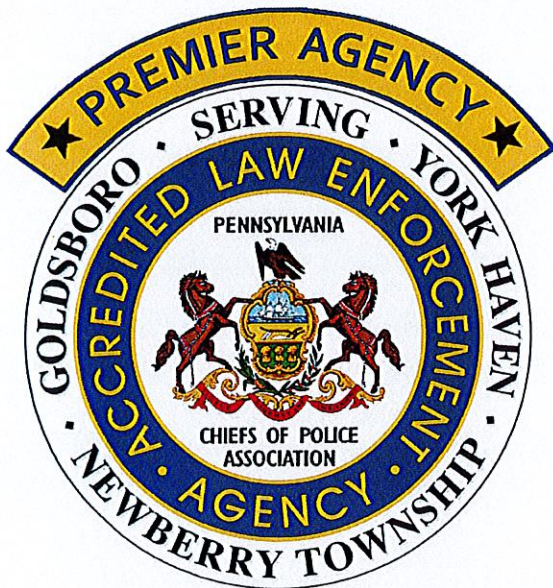
August 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

| Event Name | Date and Time |
|---------------------------------|---------------------------------------|
| Bingo | Sept. 26, Oct. 10 & 24 at 530 pm. |
| Training | October 2 at 630 pm. |
| Twp Event at the Shoppes | Oct. 4 from 4-9 pm |
| Fire Prevention at Red Mill ES | Oct. 9 at 1045 am & 230 pm. |
| Open House & Chicken BBQ | Oct. 11 at 1100 am. |
| Training - hoseline advancement | Oct. 23 at 630 pm |
| Pump Ops Class | Oct. 14,16 & 18 630 pm & 8 am on Sat. |
| Company Burn @ YCFS | Nov. 9 at 9 am. |

Newberry Township Police Department



August 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

September 17, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1146 calls for the month of August 2025. Listing calls by criteria: 1 Agg Assault, 1 Burglary, 11 Thefts, 7 Drug Offenses, 4 DUI's, 8 Simple Assaults, 1 Sexual Assault, 3 Harassments, and 16 all other offenses. Additionally, officers responded to and investigated 1094 other calls for service including 15 Domestic related incidents and 30 traffic accidents. They issued 88 traffic citations, 140 warnings, issued 16 non-traffic citations and made 37 misdemeanor/felony criminal arrests.

Respectfully,

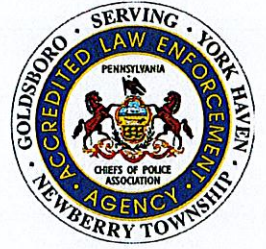
Steven D. Lutz
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
August 2025

| | ZONE 1 NEWBERRY TOWNSHIP | ZONE 2 YORK HAVEN BOROUGH | ZONE 3 GOLDSBORO BOROUGH | NEWBERRY'S JURISDICTION | OTHER OUTSIDE | TOTAL |
|-------------------------------|--------------------------|---------------------------|--------------------------|-------------------------|---------------|-------------|
| Part I Offenses | | | | | | |
| Murder | | | | | | |
| Rape | | | | | | |
| Robbery | | | | | | |
| Agg Assault | 1 | | | | | 1 |
| Burglary | 1 | | | | | 1 |
| Theft | 11 | | | | | 11 |
| MV Theft | | | | | | |
| Part II Offenses | | | | | | |
| Drugs | 5 | 2 | | | | 7 |
| DUI-DRUGS | 2 | | | | | 2 |
| DUI-ALCOHOL | 2 | | | | | 2 |
| DUI-ALCOHOL AND DRUGS | | | | | | |
| Simple Assault | 7 | | | 1 | | 8 |
| Sexual Assault | | 1 | | | | 1 |
| Harassment | 3 | | | | | 3 |
| Non-Traffic Citations | 11 | 1 | | 4 | | 16 |
| All Other Offenses | 14 | 1 | | 1 | | 16 |
| Traffic Offenses | | | | | | |
| Traffic Accidents | 27 | 2 | | 1 | | 30 |
| Traffic Citations | 80 | 3 | | 4 | 1 | 88 |
| Traffic Warnings | 129 | 1 | | 8 | 2 | 140 |
| Service Calls | | | | | | |
| Domestic Incidents | 12 | 2 | | 1 | | 15 |
| All other calls(not criminal) | 748 | 23 | | 45 | 5 | 821 |
| TOTAL CALLS | 1042 | 35 | 61 | 8 | | 1146 |



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

August 2025

| | Sgt. Martinez | Ofc. Vozzella | Totals |
|------------------------|---------------|---------------|--------|
| Shifts Worked - Patrol | 7 | 2 | 9 |
| Training Days | 2 | 2 | 4 |
| On Duty Incidents | 1 | 0 | 1 |
| Off Duty Incidents | 1 | 0 | 1 |

Narcotics vehicle search (NTPD) – 83 NB Exit 32

Arrest Warrant (YCDTF) – Dillsburg Borough

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: September 18th, 2025

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

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

- Sketch plan for MSC ventures on 300 Ridge Road proposes 234 units.
- Minor subdivision for 229 Cragmoor Road.

MS4 Updates

- Annual Report must be submitted at the end of September

Miscellaneous

- Processing Road Cut Permits
- Grant Support Shelly Park

Sewer Department

Generator Upgrade Project

- The preconstruction meeting was held on June 18th, 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
September 23, 2025**

- All insurance policies have been renewed for the 2025-2026 insurance year.
- The budgeting process is beginning for the year 2026. The first budget meeting will be held on October 15, 2025.
- Met with Benecon to discuss upcoming health insurance renewal and rates.
- Open enrollment for health insurance will begin in October.
- Working with the payroll company to ensure compliance with the taxability regulations on overtime.

Respectfully Submitted,
Jane Deamer
Comptroller

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

Current Work:

Boom mowing various roads.

Remove some dead trees on Stienhour road.

Work on Pleasant Grove Road doing Base Repair.

Boom Mow for Goldsboro 4 days.

Tar and Chip Patches on Cornhill, Redmill, Church, and Miller Roads.

Fix Milling machine drum housing.

Install Truck Restriction signs on Grandview Drive.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up

Ongoing

Mowing parks

Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

September 23, 2025

- 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 5 waters shutoff and 4 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, 12-connected, 4-paid but not connected, 1-Unpaid
- Training 1 new Laborer started 3-31-25
- Started Flushing program Fishing Creek and Hemlock Areas.
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hires scheduled to re-take CDL Knowledge Exam (3rd time)
- New Sludge Hauling Contract started 9-17-25
- 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
August 2025

Permits Issued

Building Permits: 17

Electrical Permits: 8

Mechanical Permits: 4

Plumbing Permits: 4

Zoning Permits: 27

Demolition Permits: 1

Commercial Vehicles/Trailers: 0

No Building Permit: 0

Violation Found

Chickens Free Ranging: 1

High Vegetation: 3

Junk Vehicles/No registration: 1

Commercial Vehicles: 0

Codes/Zoning Complaints

Total number of Complaints: 7

Complaints investigated: 5

Complaints Founded: 5

Complaints Unfounded: 0

Complaints Closed: 5

Notice of Violation mailed.

Notice of Violations sent: 4

Warning Letters sent: 0

Cease and Desist: 0

Violations Reported

Camper: 0

High Vegetation: 3

Vehicles out of inspection: 1

Garbage/Trash Stockpiled: 0

Chickens: 1

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

Park and Recreation September Report

Plans are currently being developed to assess the needs for a cleanup at Shelly's Park.

Additionally, there was a productive discussion regarding the budget for 2026.

We are excited to announce that a 5K event is being planned for 2026, with Erick Riddle graciously stepping forward to take the lead on this initiative. Further details will be shared in the near future.

Lastly, Norman Seitz expressed the desire for the inclusion of public restrooms in the park as a more permanent solution rather than relying solely on porta potties. He kindly requested that this item be considered for future budget discussions.

Jane Harman

Events Committee
Monthly BOS Report
September 2025

The Events Committee held its monthly meeting on Monday, September 8, 2025.

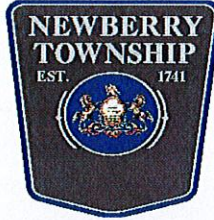
All plans for the Saturday, September 20th Music in the Park event are finalized. Sponsorship has allowed the committee to maintain a \$0 budget for this event. The concession stand is ready, and we are looking forward to a good time at Shelley Park on the 20th.

Plans are also underway for our next event, the Harvest Moon Festival, to be held on Saturday, October 4th at the Shoppes of Newberrytown. The committee has scheduled a special meeting to be held on Monday, September 22nd to work through all issues and finalize the plans.

Throughout the month we have been working on our 2026 budget and the events schedule for 2026. These have not been finalized yet.

The last event for 2025, the Christmas Tree Lighting, to be held on Friday, November 21st has briefly been discussed but no specific plans have been made yet.

Respectfully submitted,
Sue Ostrander
Events Committee Lead



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
September 23, 2025**

Sludge Hauling

- The new sludge hauling contract is in place. All documents are complete, and the new hauler has begun service at the Sewer Plant.

Grants

- **LSA (In Progress):**
 - Highway Department – Street Sweeper
 - Police Department – Two upfitted police vehicles
- **RACP – MESB:** Required documentation is being provided to Tetra Tech so the completed project can be submitted to the Office of the Budget for reimbursement.
- **RCAP – Admin Building & Highway Roof:** Coordinating scope and updated cost estimates (met with Lobar) to support a future submission.
- **Recycle Grant:** Funds received.

Comprehensive Plan

- Steering Committee application is posted online; still seeking candidates.

Personnel

- New Sewer Administrator starts October 1, 2025.
- Staffing needs under review as part of 2026 budget development.

Administration / Department Heads

- Held the **first monthly Department Head meeting**.
- Discussions included:
 - Interdepartmental coordination and improving communication across departments.
 - Employee retention strategies to maintain workforce stability.
 - Department needs and prioritization of resources moving into 2026.

2026 Budget Preparation

- Department head budget sessions underway; priorities include staffing, capital items, and health plan renewals.

Employee Health Plans

- Evaluating 2026 options, including deductible adjustments, potential QHDHP, and seeding strategies.

Sewer/DEP Compliance

- Ongoing; no new updates this month.

IT / Infrastructure

- Preparing for mandatory Windows 11 upgrades.
- Evaluating several outdated PCs for upgrade/replacement.
- All security cameras are up and functioning properly (since at least the start of the year).
- Manager's office TV monitor needs replacement; planning to repurpose a unit from the old Police Building.
- Spoke with Blue Ridge regarding fiber installation project to move forward at no cost to the Township.

Facilities & Operations

- Propane bids received and under review.
- Drafting documents to solicit plowing bids for winter services.

Newberry Township

CHECK LIST

September 10, 2025

| | Name | Account | Amount |
|------------|--------------------------------------|---|------------|
| Sep 10, 25 | | | |
| | Allegheny York Company | 430.251 · Vehicle Parts | 24.15 |
| | Allegheny York Company | 430.251 · Vehicle Parts | 14.35 |
| | Allegheny York Company | 430.251 · Vehicle Parts | 37.46 |
| | 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 | 264.81 |
| | ALLIED ADMINSTRATORS | 487.156 · Blue Cross/ Blue Shield | 65.02 |
| | BLUE RIDGE CABLE TECHNOLOGIES | 430.450 · Contracted Services | 60.00 |
| | Boll's Garage | 430.375 · Vehicle Repair Services | 52.00 |
| | Boll's Garage | 430.375 · Vehicle Repair Services | 52.00 |
| | Classic Dry Cleaners Laundromats PA | 410.191 · Uniform Maintenance Allowance | 250.33 |
| | Crumling Excavating, LLC | 430.372 · Highway/Street Gen. Services | 1,000.00 |
| | Encova Insurance | 487.354 · Workers Compensation | 109,137.00 |
| | Encova Insurance | 130.800 · Due from Municipal Authority | 9,465.00 |
| | FISHER AUTO PARTS | 430.251 · Vehicle Parts | 211.90 |
| | FISHER AUTO PARTS | 430.251 · Vehicle Parts | 196.86 |
| | FISHER AUTO PARTS | 430.251 · Vehicle Parts | 24.96 |
| | FISHER AUTO PARTS | 430.251 · Vehicle Parts | 10.83 |
| | FISHER AUTO PARTS | 430.220 · Operating Supplies | 11.50 |
| | D.E. GEMMILL INC. | 430.372 · Highway/Street Gen. Services | 9,494.64 |
| | KLUGH ANIMAL CONTROL | 413.120 · Salary - Animal Control Officer | 104.70 |
| | Kranson Clothes, Inc | 410.238 · Clothing and Uniforms | 980.00 |
| | MediaOnePA | 130.800 · Due from Municipal Authority | 410.72 |
| | MediaOnePA | 401.341 · Advertising - Newsletter | 58.82 |
| | Alex Mowery | 430.220 · Operating Supplies | 45.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 44.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 1,214.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 66.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 66.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 154.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 924.00 |
| | MPL Law Firm, LLP | 130.800 · Due from Municipal Authority | 88.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 44.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 66.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 66.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 1,518.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 638.00 |
| | MPL Law Firm, LLP | 401.314 · Legal Services | 154.00 |
| | New Enterprise Stone & Lime Co, Inc. | 430.372 · Highway/Street Gen. Services | 2,578.03 |
| | New Enterprise Stone & Lime Co, Inc. | 430.372 · Highway/Street Gen. Services | 3,730.89 |
| | New Enterprise Stone & Lime Co, Inc. | 430.372 · Highway/Street Gen. Services | 3,736.03 |
| | New Enterprise Stone & Lime Co, Inc. | 430.372 · Highway/Street Gen. Services | 3,209.39 |

Newberry Township

CHECK LIST

September 10, 2025

| Name | Account | Amount |
|------------------------------|--|-------------------|
| Paul B, LLC | 430.220 · Operating Supplies | 0.00 |
| Paul B, LLC | 430.251 · Vehicle Parts | 30.10 |
| Pennsylvania One Call System | 430.450 · Contracted Services | 75.42 |
| Pillar+Aught | 410.314 · Special Legal Services | 587.50 |
| Pillar+Aught | 401.314 · Legal Services | 62.50 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 3,249.93 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 1,614.67 |
| Principal Financial Group | 227.100 · 5% Pension Contribution W/H | 621.58 |
| Stephenson Equipment, Inc. | 430.251 · Vehicle Parts | 96.76 |
| TransUnion | 410.180 · Investigative Expense | 75.00 |
| YORK MATERIALS GROUP | 430.372 · Highway/Street Gen. Services | 1,852.17 |
| 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 |
| AT&T Mobility | 401.321 · Telephone - Basic | 43.49 |
| AT&T Mobility | 430.321 · Telephone | 121.30 |
| AT&T Mobility | 130.800 · Due from Municipal Authority | 231.57 |
| The Bancorp Bank, N.A. | 410.740 · Capital Outlay-Vehicles | 15,000.00 |
| The Bancorp Bank, N.A. | 410.740 · Capital Outlay-Vehicles | 15,000.00 |
| The Bancorp Bank, N.A. | 410.740 · Capital Outlay-Vehicles | 4,511.00 |
| The Bancorp Bank, N.A. | 410.740 · Capital Outlay-Vehicles | 4,157.00 |
| Blue Ridge Communications | 410.322 · Internet | 164.85 |
| Blue Ridge Communications | 409.322 · Internet | 144.90 |
| CriLon Corporation | 430.372 · Highway/Street Gen. Services | 328,142.12 |
| Lobar Associates | 409.450 · Contracted Services | 6,000.00 |
| | | 534,302.04 |

Sep 10, 25

Bills List **9/10/2025**

General Fund Hydrant

| Date | Payee | Amount |
|-----------|--------------------------------|-------------------|
| 9/10/2025 | Pennsylvania American Water | \$1,005.84 |
| | | <u>\$1,005.84</u> |

General Fund Recreation

| Date | Payee | Amount |
|-----------|-----------------------------|-------------------|
| 9/10/2025 | Kristen Hilbert | \$36.00 |
| 9/10/2025 | Rhonda J. Hocker | \$34.00 |
| 9/10/2025 | Newberry Township | \$4,249.91 |
| 9/10/2025 | Walters Portable Toilets | \$360.00 |
| | | <u>\$4,679.91</u> |

Liquid Fuels

| Date | Payee | Amount |
|-----------|---------------|---------------------|
| 9/10/2025 | D.E. Gemmill | \$26,175.80 |
| 9/10/2025 | Pennsy Supply | \$54,119.27 |
| 9/10/2025 | Pennsy Supply | \$111,439.69 |
| | | <u>\$191,734.76</u> |

National Night Out

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

Fire Tax

| Date | Payee | Amount |
|-----------|---------------|--------------------|
| 9/10/2025 | Newberry Twp. | \$ 4,290.61 |
| | | <u>\$ 4,290.61</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

September 11, 2025

| Name | Account | Amount |
|---------------------------------------|--|-----------|
| Sep 11, 25 | | |
| Pennoni Associates Inc. | 402.460 · Engineering Expense | 1,619.77 |
| Pennoni Associates Inc. | 429.730 · Plant Disinfection Upgrade Exp | 262.00 |
| Pennoni Associates Inc. | 429.760 · Cly Road Extension Expense | 24,757.91 |
| Pennoni Associates Inc. | 429.735 · Plant Generator Expense | 0.00 |
| Lab., Analytical & Bio. Services Inc. | 429.505 · Lab Testing | 2,088.00 |
| Met-Ed | 429.360 · Cly & Midway Rd Plant electric | 7,382.73 |
| Met-Ed | 429.350 · Pumping Station Utilities | 1,706.71 |
| Lauttamus Communications, Inc | 429.350 · Pumping Station Utilities | 76.45 |
| R.F. Fager Co. | 429.370 · Maintenance & repairs - plant | 646.03 |
| Pennsylvania One Call System, Inc. | 429.540 · Contracted Services - Plant | 165.54 |
| Cintas Corporation #395 | 429.440 · Uniforms | 179.18 |
| Veolia Water Pennsylvania | 429.540 · Contracted Services - Plant | 20.48 |
| J&W Hardware | 429.210 · Materials & supplies - Plant | 241.30 |
| Newberry Township | 402.120 · Salary - Admin Assistant | 3,392.40 |
| Newberry Township | 402.120 · Salary - Admin Assistant | 928.13 |
| Newberry Township | 402.121 · Salary-Twp Manager | 1,523.08 |
| Newberry Township | 402.130 · Salary - Comptroller | 1,858.40 |
| Newberry Township | 402.161 · Social Security | 511.79 |
| Newberry Township | 402.163 · Medicare | 119.71 |
| 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 | 68.55 |
| Newberry Township | 402.520 · Advertising Expense | 435.56 |
| Newberry Township | 402.310 · Legal Expense | 242.00 |
| Newberry Township | 402.325 · Postage | 27.36 |
| Newberry Township | 402.325 · Postage | 339.14 |
| Newberry Township | 429.100 · Salary - WWSC | 7,848.00 |
| Newberry Township | 429.130 · Salary - Laborers | 4,407.52 |
| Newberry Township | 429.130 · Salary - Laborers | 3,949.92 |
| Newberry Township | 429.130 · Salary - Laborers | 4,800.00 |
| Newberry Township | 429.130 · Salary - Laborers | 3,840.00 |
| Newberry Township | 429.149 · Call Out Time | 904.80 |
| Newberry Township | 487.161 · Social security tax expense | 1,596.52 |
| Newberry Township | 487.163 · Medicare tax expense | 373.37 |
| 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 | 925.79 |
| Newberry Township | 429.340 · Plant Telephone | 231.57 |
| Newberry Township | 429.340 · Plant Telephone | 29.99 |
| Leaf | 429.540 · Contracted Services - Plant | 60.35 |

09/12/25

Sewer Operations

BILLS LIST

September 11, 2025

| Name | Account | Amount |
|-----------------------------------|---|-------------------|
| Waste Management | 429.463 · Sludge Belt Press O & M | 1,903.81 |
| Waste Management | 429.463 · Sludge Belt Press O & M | 8,708.73 |
| Member's 1st Federal Credit Union | 429.560 · Training/conf/seminar - plant | 40.00 |
| Member's 1st Federal Credit Union | 429.340 · Plant Telephone | 123.05 |
| Sep 11, 25 | | <u>105,045.33</u> |

Bills List
9/17/2025

General Fund Hydrant

| Date | Payee | Amount |
|-----------|--------------|-------------------|
| 9/17/2025 | Veolia Water | \$3,532.74 |
| 9/17/2025 | York Water | \$145.41 |
| | | <u>\$3,678.15</u> |

General Fund Recreation

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

Liquid Fuels

| Date | Payee | Amount |
|-----------|--------------------------|---------------|
| | Lewisberry Boro Electric | |
| 9/17/2025 | | \$8.00 |
| | | <u>\$8.00</u> |

National Night Out

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

Fire Tax

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

Special Events

| Date | Payee | Amount |
|-----------|-------------------------|--------------------|
| 9/17/2025 | Bob Zoll | \$ 875.00 |
| 9/17/2025 | Jane Deamer. Petty Cash | \$ 130.00 |
| 9/17/2025 | Newberry Township | \$ 292.32 |
| | | <u>\$ 1,297.32</u> |

MESB Construction-PLGIT

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

MESB Construction-Traditions

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