

November 2025
Monthly Report



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz Director

EMA

Telephone: 717-938-2608



NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz Director

EMS

Telephone: 717-938-2608

LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month $\frac{1}{2}$

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls **126**

Non-Emergency Transports

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

Total of 911s in Newberry Township

Station	Total for Month	14
Newberry (Sta 2-8)	And the second section of the section of the second section of the second section of the section of t	89
Emigsville (Sta 2-5)		4
Harrison Street (Sta 2-1)		-

First Due Emergency Summary

	Scene Lone Inci	ncident Count
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Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responces	<u> [:</u>
YORK - CONEWAGO TOWNSHIP (67910)		15
YORK - YORK HAVEN BOROUGH (67970)		4
YORK - MANCHESTER BOROUGH (67938)		m
YORK - WARRINGTON TOWNSHIP (67960)		7
YORK - MOUNT WOLF BOROUGH (67942)		7
YORK - EAST MANCHESTER TOWNSHIP (67917)		7
DAUPHIN - HARRISBURG CITY (22001)		7
YORK - FAIRVIEW TOWNSHIP (67919)		7
YORK - DOVER TOWNSHIP (67915)		_
YORK - GOLDSBORO BOROUGH (67926)		_
YORK - MANCHESTER TOWNSHIP (67939)		<u></u>
YORK - WEST MANCHESTER TOWNSHIP (67963)		-
YORK - WRIGHTSVILLE BOROUGH (67968)		-

Call Summary Report (Monthly)

Disposition		Count
	Emergency Response (Primary Response Area)	Non-Emergency Interfacilit
Cancelled (No Patient Contact)	5	
Cancelled (Prior to Arrival at Scene)	12	
Cancelled on Scene/No Patient Found	m	
Patient Dead on Scene - Resuscitation Attempted (Without Transport)		
Patient Evaluated, No Treatment/Transport Required	4	
Patient Refused Evaluation/Care (Without Transport)	71	
Patient Treated, Released (AMA)	S	
Patient Treated, Released (per protocol)	4	
Patient Treated, Transferred Care to Another EMS Professional/Unit		
Patient Treated, Transported by Law Enforcement	2	
Patient Treated, Transported by Private Vehicle	•	
Transported Lights/Siren		
Transported No Lights/Siren	63	
N/A	σ	
NIA		

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Response Time - Newberry Station to Scene Z...

Scene Time

Chute

2m:4s

Average Responce Time

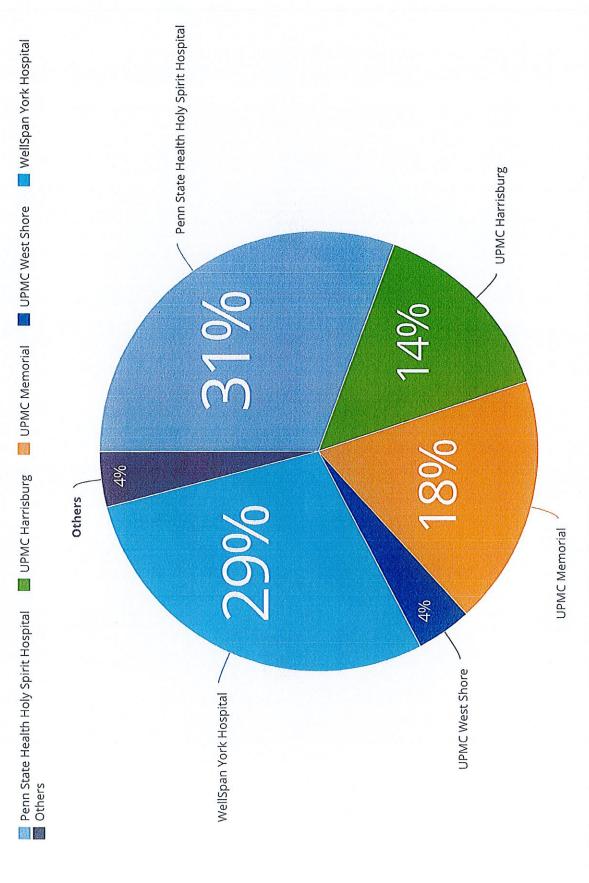
10m:32s

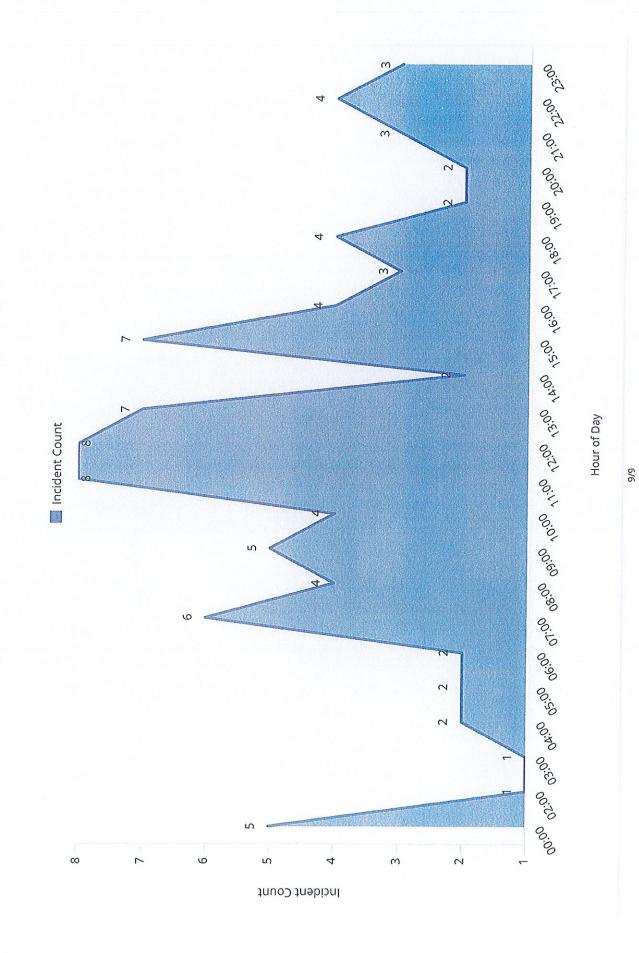
Average Scene Time

20m:6s

Total Call Time	Total Call Time 1 h:14m:23s	
Turnaround Time (No Intercepts)	Turnaround Time 45m:51s	
Transport Time	Transport Time 23m:19s	

Destination Summary by Scene Zone of Newberry Twp







NEWBERRY TOWNSHIP DEPARTMENT OF PUBLIC SAFETY



Steven D. Lutz Director

FIRE DEPARTMENT



November 2025 Monthly Report

Newberry Township Incidents	
Medical Assist	1
MVA	5
MVA W/Entrapment	2
Structure Fire	2
Investigation Inside	1
Wires/Pole Fire	1
Brush Fire	1
TOTAL	13

Decree 1.5	
Medical Assist	3
Structure Fire	1
Public Service	1
TOTAL	5

36
242
64
163



November 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time	
Santa Run	12-25-25 8:00AM- til	
sta. 27 Training	12-2-25 6:30- 8:00 PM	
Hazmat Refresher HMOR	Jan 11 2026 8:00 AM	
sta. 27 training		



November 2025 Monthly Report

Newberry Township Incidents	
Structure Fire	2
Medical Assist	1
Investigation Outside	2
MVA	6
MVA W/Entrapment	1
Other	1
Brush Fire	1
Tree Down On Structure	1
Wires/Pole Fire	1
Transformer Fire/Explosion	1
Alarm	1
Fire Police	4
TOTAL	
	22

Assist P.D.	out to surnmuce un	one treatment more ex-	Santa energe	To the second			
TOTAL					A CHARLE		1

Fire Calls	232
Training	42
Fundraising	182
Other	
Total Man Hours	456



November 2025 Monthly Report

Departme	ent Updates	

Upcoming Events and Fundraisers

Event Name	Date and Time
Dept Training (Scene Size-up, 360 Cameras)	Dec 11, 2026 6pm-8pm
Santa Run	Dec 24, 2026 6pm-8pm
News Year Eve Ball Drop in Square	Dec 31, 2026 10pm - 12:30am
HMOR	Jan 24, 2026 9am - 3pm



November 2025 Monthly Report

Newberry Township Incidents		
Wires/Pole Fire		4
Public Service		5
MVA		11
Fire Alarm		1
Tree Down On Structure		2
Medical Assist		7
Structure Fire		2
Investigation Outside		1
Investigation Inside		1
MVA W/Entrapment		2
Fire Police		3
Carbon Monoxide (CO) Detector		1
Brush Fire	2	
Haz Mat		1
Total Calls		43

Vehicle Fire	
MVA	2
Fire Police	2
Structure Fire	1
TOTAL	

181
299



November 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time		
Bingo	Dec. 19th @ 5:30 pm.		
Santa Run	Dec. 13 & 20 from 11a-4p approx.		
New Year's Eve Event at BAPS		Dec. 31	
Training - Review & Chimney Fires	Dec. 18 at 6:30 pm		

Newberry Township Police Department





November 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz Chief of Police

December 17, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1144 calls for the month of November 2025. Listing calls by criteria: 13 Thefts, 6 Drug Offenses, 4 DUI's, 5 Simple Assaults, 5 Harassments, and 12 all other offenses. Additionally, officers responded to and investigated 1099 other calls for service including 30 Domestic related incidents and 27 traffic accidents. They issued 96 traffic citations, 155 warnings, issued 13 non-traffic citations and made 22 misdemeanor/felony criminal arrests.

Telephone: 717-938-2608

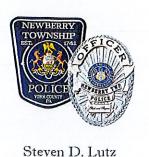
Respectfully,

Steven D. Lutz Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT MONTHLY REPORT November 2025

	Idut lightelite	Jak 2 Jak 2 Jak	Market Control	Market Control	131M
Part I Offenses			A A A	3 5 3 8	-
Murder					
Rape					
Robbery					
Agg Assault					
Burglary					
Theft	11	2	100 Jan		13
MV Theft					
Part II Offenses		think the ship of the live is the second second to the second sec	and the second second and the second	The second secon	
Drugs	4		2		ď
DUI-DRUGS	1				7
DUI-ALCOHOL	3				. 60
DUI-ALCOHOL AND DRUGS					
Simple Assault	9				5
Sexual Assault					
Harassment	2				2
Non-Traffic Citations	13				13
All Other Offenses	11	1			12
Traffic Offenses					
Traffic Accidents	22	4			27
Traffic Citations	56	3			96
Traffic Warnings	146	2	9	1	155
Service Calls	Wisconsisted Wisconsisted Windows Company of the Co	William Committee of the Committee of th	Address references of the wild particular for the fact.	AND	
Domestic Incidents	27	2	•		30
All other calls(not criminal)	729	24	29	6	791
TOTAL CALLS	1057	38	39	01	1144
			Company of the Compan	A White Contract of the Contra	

November 1, 2025 to November 30, 2025



Chief of Police

NEWBERRY TOWNSHIP POLICE



K-9 Report

Telephone: 717-938-2608

K9 Report - Nov 2025

11/5/25 – Sgt. Martinez & K9 Rico responded to a shooting in Fairview Township. Perimeter team.

11/8/25 – Sgt. Martinez & K9 Rico responded to a wanted subject/warrant execution in Fairview Township. Subject fled in a vehicle just prior to our arrival.

11/11/25 – Officer Vozzella & K9 Koa requested for a vehicle search in Fairview Township. Upon arrival, Officer Vozzella determined that the FTPD Officer did not have enough reasonable suspicion to articulate a vehicle search with K9.

11/12/25 – Officer Vozzella & K9 Koa conducted a vehicle search in the parking lot of Newberry Commons. Suspected controlled substances seized and sent for testing.

11/18/25 – Officer Vozzella & K9 Koa conducted a perimeter check of Red Mill Elementary School during school hours.

11/21/25 – Both K9 teams present and detailed for Wal-Mart grand re-opening and ribbon cutting ceremony.

11/22/25 — Officer Vozzella & K9 Koa conducted a building search follow a dispatch for an alarm activation in Newberry Township.

Dozens of business checks and foot patrols conducted with K9 teams during overnight hours.



Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE

Newberry Township Engineer

DATE: December 11th, 2025

SUBJECT: Engineer's Report

Engineer's Reference No. NBTWPMTG25

Township

Pleasant Drive Bridge Project

Final Payment Application on the 12/16/25 agenda.

New Subdivision/Land Development/Conditional Use Submissions

- 1325 Conewago Avenue Minor Final Subdivision
- 645 Cragmoor Road Minor Final Subdivision

MS4 Updates

No Updates

Miscellaneous

- Processing Road Cut Permits and Stormwater Permits
- Working with staff on 2026 Road Program

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

Miscellaneous

- Meeting was held on 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 and comments received, Design Submission of DEP part II permit, and HOP are still outstanding.
- UV Upgrade Part II Permit re-submitted in December 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. Prepurchase agreement for the equipment was signed, and the vendor is working on shop drawings.

Newberry Township Board of Supervisors Treasurer's Report December 16, 2025

- Further updates for the 2026 budget were completed. The budget will be approved at the Special Meeting to be held on December 22, 2025.
- The new Capital Reserve Account has been opened at PLGIT. The balances in the four small PLGIT Capital Reserve accounts have been transferred to this new account.
- Open enrollment for health insurance has been completed.
- The Township's payroll company has set us all the earnings code necessary to comply with the new overtime regulations effective January 1st.
- 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 Engle, which will all expire with the December meter reads.

Respectfully Submitted, Jane Deamer Comptroller

Highway Department Board of Supervisors Meeting December, 16, 2025

Current Work:

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

Boom Mowing various roads.

Prep trucks for snow plowing

Pave Allen Drive to tie into Maple Hill. That finishes the paving for that project. Need to Back up the blacktop yet.

Salt and Plow the first snow event of the year.

Start servicing trucks while its been super cold out.

Road Maintenance

Status

Boom Mowing Roadside Mowing

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

December 16, 2025

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers hired December-2025
- Currently have 14 waters shutoff and 2 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
- Responded to PA DEP UV permit letter.
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- Employee scheduled to re-take CDL Knowledge Exam (Hired 8-13-2024)
- New Sludge Hauling Contract started 9-17-25 (A+M Compost and Pioneer Landfill)
- Meet with Cly Road Sewer residents ongoing (walking the design) Ongoing
- Purchased Track loader with brush hog to clear R/Ws (Expected Arrival 12-17-25)

Submitted by Brent Zeiders, Wastewater Services Coordinator

Newberry Township

Board of Supervisors Meeting

Codes and Zoning Report

November 2025

Permits Issued Chickens: 0

Building Permits: 13 Commercial Vehicles/Trailers: 0

Electrical Permits: 11 No Building Permit: 0

Mechanical Permits: 5

Plumbing Permits: 4 Violation Found

Zoning Permits: 13 Chickens Free Ranging: 0

Demolition Permits: 2 High Vegetation: 0

Camper: 0

Codes/Zoning Complaints

Garbage/Trash Stockpiled: 0

Total number of Complaints: 1 Archery Target with no backdrop: 0

Complaints investigated: 1 Junk Vehicles/No registration: 1

Complaints Founded: 1 Commercial Vehicles: 0

Complaints Unfounded: 0

Complaints Closed: 0 Notice of Violation mailed.

Notice of Violations sent: 0

Violations Reported Warning Letters sent: 1

Camper: Cease and Desist: 0

High Vegetation: 1

Archery Target with no backdrop: Complaints Filed with District Magistrate

Vehicles out of inspection: 1 Civil Complaints: 0

Garbage/Trash Stockpiled: Criminal Complaints: 0

Newberry Township Parks and Recreation December Report

- Our parks and recreation meeting was cancelled for the month of december due to absence of members and short discussion list
- End of year park evals are still underway. This includes the higher priority items at each park that takes less expenses to complete but also improve. Norm Seitz and Codie Culley are completing this
- Codie Culley to reach out to engineer Bill Rudy to begin further discussion on making lower pavilion more accessible for rental availability to increase

Events Committee Monthly Board of Supervisors Report December 2025

The Events Committee held its regular monthly meeting on Monday, December 1st at 4:00 pm.

The items listed below were discussed at this meeting:

- 1. 2026 meeting dates.
- 2. Moving all NTEC Events to Shelley Park in 2026 except the 250th Tree Planting and the Veterans Day Celebration.
- 3. Increasing the charge for vendor space at events to \$25.00 (previously it was \$10.00).
- 4. Concession stand for 2026.
- 5. Preparing a list of signage needed for events. Signs would be generic so they could be used for all events. Also pricing A-frame holders for them.
- 6. Budgeting for each event.
- 7. Working up a plan for each event. How can we improve repeat events.
- 8. Options for fundraising 2026
- 9. Options for sponsorship 2026
- 10.Building a list of volunteers that can be called upon when help is needed at events.

Our next meeting is scheduled for Wednesday, January 7th at 4:00 pm (meeting date has changed for January due to the New Year Holiday).

Respectfully Submitted, Sue Ostrander Events Committee Lead



Newberry Township Monthly Manager's Report Board of Supervisors meeting December 16, 2025

Grants & Funding

- LSA grant applications for a dump truck, plow, and two culvert projects have been submitted.
- 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.

Personnel

New hires in the Sewer Department have begun their initial training.

2026 Budget

 The 2026 Budget has been completed and formally advertised for adoption at the Board of Supervisors Special Meeting.

Administration

 Keeping abreast of data center activity in neighboring municipalities and will discuss with the new Board of Supervisors in January regarding drafting an ordinance.

IT & Infrastructure

- Fiber cut-over is scheduled for December 30, 2025.
- Windows 11 upgrades are nearly complete, with remaining systems scheduled for update shortly.

Comprehensive Plan

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

Sewer & DEP

- Letter sent to First Capital regarding billing discrepancies; no further update at this time.
- Waste Management billing is being corrected and will follow the last approved rate.

Fire & Emergency Services

- Coordinated with WellSpan on the use of Township facilities for their interview process.
- Planning a meeting with Newberry Township Fire Chief to discuss needs and potential grant opportunities.

Facilities & Operations

- Winter readiness activities are underway, including equipment servicing and material inventory ordering.
- We had our first snow event; road crew and contracted snow removal companies did an excellent job.
- A few mechanical equipment issues occurred, but nothing major.

Newberry Township CHECK LIST

December 4, 2025

	Name	Account	Amount
Dec 4, 25			
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	410.450 · Contracted Services	128.64
	ANDOCO,INC	410.450 · Contracted Services	128.64
	ATLANTIC TACTICAL	410.260 · Minor Equipment	1,322.93
	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
	BFPE INTERNATIONAL	410.370 · Building Maintenance	775.00
	BFPE INTERNATIONAL	410.370 · Building Maintenance	193.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	78.57
	Cintas Corp	401.450 · Contracted Services	68.27
	CONCENTRA	130.800 Due from Municipal Authority	225.00
	R. F. FAGER CO.	409.370 · Repairs and Maintenance	380.16
	General Code	408.310 · Contracted Engineering Services	1,195.00
	Grant Success Lab	401.450 · Contracted Services	3,837.50
	Grant Success Lab	419.450 Contracted Services-Grant Manag	962.50
	Guernsey	410.210 · Office Supplies	129.19
	J&W Hardware	430.220 · Operating Supplies	41.22
	J&W Hardware	430.260 · Small Tools & Minor Equipment	105.00
	J&W Hardware	430.220 · Operating Supplies	19.93
	J&W Hardware	430.220 · Operating Supplies	67.40
	J&W Hardware	410.210 · Office Supplies	14.91
	J&W Hardware	430.220 · Operating Supplies	45.67
	John Deere Financial	430.375 · Vehicle Repair Services	2,189.75
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	100.40
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,035.00
	Life Source Water Service	409.220 · Supplies	30.23
	Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	166.79
	Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	119.52
	MediaOnePA	401.341 · Advertising - Newsletter	112.64
	MediaOnePA	401.341 · Advertising - Newsletter	212.00
	Met-Ed	409.361 · Electricity	784.61
	Met-Ed	409.362 · Electricity-MESB	1,097.42
	Murray	486.351 · Insurance Package Policy	7,315.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	3,113.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	12,787.53
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,392.66
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	5,681.77
	Pennsylvania One Call System	430.450 · Contracted Services	50.70
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,003.48
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,615.77

Dec 4, 25

Newberry Township CHECK LIST

December 4, 2025

Name	Account	Amount
Principal Financial Group	227.100 · 5% Pension Contribution W/H	612.19
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	240.00
Reserve Account	401.215 · Postage	1,000.00
RhoadsEnergy	409.232 · Propane-MESB	462.16
RhoadsEnergy	409.230 · Heating -Propane	535.95
RhoadsEnergy	409.230 · Heating -Propane	835.59
Tactical Wear LLC	410.238 · Clothing and Uniforms	636.72
York Building Products	430.372 · Highway/Street Gen. Services	5,143.33
Tom Alsted	415.220 · EMA supplies	85.85
Brown's Court Reporting Service	414.451 · Stenographic Services	177.92
Iron Rose K9, Inc	410.461 · Training	1,920.00
Ream Printing Company, Inc	401.210 · Office Supplies	42.50
Ream Printing Company, Inc	130.800 · Due from Municipal Authority	42.50
TransUnion	410.180 · Investigative Expense	100.00
Brandt Fink, Jr	413.316 · SEO Services	645.00
Brandt Fink, Jr	413.316 · SEO Services	1,710.00
Zimmeys Automotive	430.375 · Vehicle Repair Services	3,159.72
		68,713.87

Bills List 12/4/2025

Date	Payee	Amoun
12/4/2025	PA American Water	\$978
		\$976
General Fund	Recreation	
Date	Payee	Amoun
12/4/2025	Met Ed	\$186
12/4/2025	Newberry Township	\$1,026
12/4/2025	PA Rec & Park Society	\$25
		\$1,238
Liquid Fuels		
Date	Payee Atlantic	Amoun
12/4/2025	Transportation Systems	\$3,550
12/4/2025	D B Krieg	\$245
		\$3,795
National Miche	Out.	
National Night Date	Payee	Amount
none		
Fire Tax		\$0
Date	Payee	Amount
12/4/2025	Newberry Township	\$ 3,686
		\$ 3,686
Special Events		
Date	Payee	Amount
12/4/2025	Diane Shellenhamer	\$ 12
12/4/2025	J&W Hardware	\$ 26
		\$ 38.
MESB Construc	tion-PLGIT	
Date none	Payee	Amount
		\$ -
MESB Construc		
Date	Payee	Amount

Sewer Operations BILLS LIST

December 5, 2025

	Name	Account	Amount
Dec 5, 25			
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,866.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	44.99
	Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	780.00
	Pennsylvania One Call System, Inc.	429.540 - Contracted Services - Plant	106.94
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
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	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	540.00
	Electronic System Installers	429.540 · Contracted Services - Plant	674.40
	Electronic System Installers	429.540 · Contracted Services - Plant	674.40
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	840.00
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	1,273.32
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	840.00
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	710.00
	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	1,230.00
	Pioneer Crossing Landfill	429.463 · Sludge Belt Press O & M	4,015.00
	American Compost Corp	429.463 · Sludge Belt Press O & M	12,139.00
	American Water	402.320 · Billing Expense	15.00
	American Water	402.320 · Billing Expense	15.00
	American Water	402.320 · Billing Expense	15.00
	American Water	402.320 · Billing Expense	15.00
	American Water	402.320 · Billing Expense	15.00
	J&W Hardware	429.210 · Materials & supplies - Plant	693.01
	Pennoni Associates Inc.	402.460 · Engineering Expense	84.26
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	5,734.27
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	16,931.39
	Pennoni Associates Inc.	429.463 · Sludge Belt Press O & M	124.88
Dec 5, 25			55,316.86

Newberry Township CHECK LIST December 9, 2025

	Name	Account	Amount
Dec 9, 25			
	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	401.210 · Office Supplies	14.02
	Card Member Services	486.351 · Insurance Package Policy	22.00
	Card Member Services	401.325 · Postage Costs	9.85
	Card Member Services	401.210 · Office Supplies	2.93
	Card Member Services	401.210 · Office Supplies	34.88
	Card Member Services	401.374 · Vehicle Repair Services	984.11
	Card Member Services	130.800 · Due from Municipal Authority	44.00
	Card Member Services	130.900 ⋅ Due from Fire Tax	26.00
	Card Member Services	410.238 · Clothing and Uniforms	182.15
	Card Member Services	410.220 · Operating Supplies	102.00
	Card Member Services	401.210 · Office Supplies	31.79
	Card Member Services	410.220 · Operating Supplies	32.36
	Card Member Services	410.238 · Clothing and Uniforms	539.90
	Card Member Services	410.220 · Operating Supplies	21.95
	Card Member Services	410.251 · Vehicle Parts	48.66
	Card Member Services	410.220 · Operating Supplies	34.95
	Card Member Services	410.220 · Operating Supplies	33.99
	Card Member Services	410.251 · Vehicle Parts	134.52
	Card Member Services	410.210 · Office Supplies	26.10
	Card Member Services	410.180 · Investigative Expense	17.88
	Card Member Services	410.220 · Operating Supplies	21.41
	Card Member Services	410.180 · Investigative Expense	306.95
	Card Member Services	410.220 · Operating Supplies	23.00
	Card Member Services	410.220 · Operating Supplies	89.95
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	401.450 · Contracted Services	126.54
	Card Member Services	401.210 - Office Supplies	21.19
	Card Member Services	410.450 · Contracted Services	96.46
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	364.50
	Card Member Services	410.321 · Telephone-Internet	57.34
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	3,386.16
	WEX Bank	401.231 · Vehicle Fuel	36.16
	WEX Bank	130.800 · Due from Municipal Authority	336.71
	WEX Bank	430.231 · Vehicle Fuel	1,374.10

Newberry Township CHECK LIST December 9, 2025

<u>N</u> ame	Account	Amount
WEX Bank	414.231 · Gasoline	37.78
WEX Bank	130.300 · Due From Recreation Fund	144.83
Card Member Services	415.220 · EMA supplies	1,069.53
Card Member Services	410.750 · Equipment	11,656.00
		35,120.98

Newberry Township CHECK LIST

December 12, 2025

	Name	Account	Amount
Dec 12, 25			
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,616.94
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	83.64
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	181.17
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	65.02
	Tom Alsted	415.220 · EMA supplies	149.45
	Tom Alsted	415.220 · EMA supplies	19.79
	Tom Alsted	415.220 · EMA supplies	19.13
	Tom Aisted	415.220 · EMA supplies	35.36
	Tom Alsted	415.220 · EMA supplies	9.42
	Tom Alsted	415.220 · EMA supplies	132.49
	Tom Alsted	415.220 · EMA supplies	10.12
	Tom Alsted	415.220 · EMA supplies	57.23
	Tom Alsted	415.220 · EMA supplies	21.19
	Tom Alsted	415.220 · EMA supplies	100.00
	Bob Ruth Ford	430.251 · Vehicle Parts	94.68
	Cintas Corp	401.450 · Contracted Services	68.27
	Cintas Corp	401.450 Contracted Services	68.27
	CONCENTRA	130.800 Due from Municipal Authority	227.00
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	190.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	674.40
	ELECTRONIC SYSTEMS INSTALLERS INC.	430.450 · Contracted Services	674.40
	FISHER AUTO PARTS	430.251 · Vehicle Parts	59.96
	Fleet Pride	430.220 · Operating Supplies	239.99
	Guernsey	401.210 · Office Supplies	151.12
	Guernsey	130.800 · Due from Municipal Authority	40.85
	Guernsey	130.800 · Due from Municipal Authority	27.42
	Guernsey	130.800 · Due from Municipal Authority	5.14
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	58.66
	KINSLEY CONSTRUCTION	430.372 · Highway/Street Gen. Services	1,247.50
	Kranson Clothes, Inc	410.260 · Minor Equipment	885.00
	Alex Mowery 1	401.313 · Engineering Services	195.00
	B. Moyer Radio Communications, LLC	410.250 · Vehicle Repair	47.50
	MPL Law Firm, LLP	401.314 · Legal Services	1,166.00
	MPL Law Firm, LLP	401.314 · Legal Services	440.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	176.00
1	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	286.00
	MPL Law Firm, LLP	401.314 · Legal Services	110.00

Dec 12, 25

Newberry Township CHECK LIST

December 12, 2025

Name	Account	Amount
MPL Law Firm, LLP	401.314 · Legal Services	17.00
MPL Law Firm, LLP	401.314 · Legal Services	176.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	44.00
MPL Law Firm, LLP	401.314 · Legal Services	132.00
MPL Law Firm, LLP	401.314 · Legal Services	880.00
MPL Law Firm, LLP	130.800 · Due from Municipal Authority	264.00
MPL Law Firm, LLP	401.314 · Legal Services	704.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	4,983.28
Pennoni Associates	413.313 · Engineering Fees 2%	126.38
Pennoni Associates	413.313 Engineering Fees 2%	168.50
Pennoni Associates	413.313 · Engineering Fees 2%	522.31
Pennoni Associates	413.313 · Engineering Fees 2%	463.38
Pennoni Associates	413.313 · Engineering Fees 2%	252.75
Pennoni Associates	413.313 Engineering Fees 2%	294.88
Pennoni Associates	413.313 · Engineering Fees 2%	84.25
Pennoni Associates	413.313 Engineering Fees 2%	1,253.75
Pennoni Associates	413.313 · Engineering Fees 2%	480.18
Pennoni Associates	413.313 - Engineering Fees 2%	294.88
Pennoni Associates	413.313 · Engineering Fees 2%	337.00
Pennoni Associates	401.313 · Engineering Services	2,466.25
Pennoni Associates	401.313 · Engineering Services	2,483.05
Pennoni Associates	401.313 · Engineering Services	522.30
Pennoni Associates	401.313 · Engineering Services	496.98
Pennoni Associates	401.313 · Engineering Services	168.50
Pennoni Associates	401.313 · Engineering Services	210.63
Pennoni Associates	401.313 · Engineering Services	83.25
Pennoni Associates	401.313 · Engineering Services	142.50
Pillar+Aught	410.314 · Special Legal Services	950.00
A.C. Rimmer	410.370 · Building Maintenance	319.39
RhoadsEnergy	409.232 · Propane-MESB	482.54
RhoadsEnergy	409.230 · Heating -Propane	522.44
RhoadsEnergy	409.230 · Heating -Propane	281.44
SERVICE SUPPLY CORP	430.220 Operating Supplies	26.64
SYMBOL ARTS	410.220 · Operating Supplies	725.00
TENNCO Supply	430.251 · Vehicle Parts	193.33
AtlantisGlobal LLC	410.220 · Operating Supplies	203.40
Doceo	410.450 · Contracted Services	55.41
Reeser's Service Center	410.250 · Vehicle Repair	709.20
Reeser's Service Center	410.250 · Vehicle Repair	1,120.76
Reeser's Service Center	410.250 · Vehicle Repair	104.54
Reeser's Service Center	410.250 Vehicle Repair	25.00
	·	44,845.20

Bills List 12/12/2025

General Fund	Hydrant Payee Veolia	Amount \$3,532.74
12/12/2023	veolia	\$3,532.74
		\$3,532.74
General Fund I		
Date	Payee Walter's Portable	Amount
12/12/2025	Tollets	\$180.00
		\$180.00
Liquid Fuels		
Date	Payee	Amount
12/12/22025	Met Ed	\$587.58
		\$587.58
National Night	Out	
Date	Payee	Amount
none	,	
		\$0.00
Fire Tax		
Date	Payee	Amount
none		
		\$ -
Special Events		
Date	Payee	Amount
none	•	
		\$ -
Fire Escrow		
Date	Payee	Amount
12/12/2025	Sylvia Gingerich	\$ 12,480.00 \$ 12,480.00