



September 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

130

Newberry Township Monthly Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls
128

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

Non-Emergency Transports
2

Newberry Township Monthly Report

Total of 911s in Newberry Township

Station	Total for Month	AVG
Newberry (Sta 2-8)		95
Emigsville (Sta 2-5)		3
Harrison Street (Sta 2-1)		3

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	101

Newberry Township Monthly Report

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses	Σ
YORK - CONEWAGO TOWNSHIP (67910)		7
YORK - WARRINGTON TOWNSHIP (67960)		6
YORK - MANCHESTER BOROUGH (67938)		4
YORK - FAIRVIEW TOWNSHIP (67919)		3
YORK - DOVER TOWNSHIP (67915)		3
YORK - WEST MANCHESTER TOWNSHIP (67963)		2
YORK - EAST MANCHESTER TOWNSHIP (67917)		1
DAUPHIN - SWATARA TOWNSHIP (22932)		1
DAUPHIN - HARRISBURG CITY (22001)		1
YORK - YORK CITY (67001)		1
YORK - MANCHESTER TOWNSHIP (67939)		1
DAUPHIN - CONEWAGO TOWNSHIP (22910)		1
YORK - MOUNT WOLF BOROUGH (67942)		1

Newberry Township Monthly Report

Call Summary Report (Monthly)

Disposition	Count	
	Emergency Response (Primary Response Area)	Non-Emergency Interfacility Transfer
Assist, Agency	4	
Assist, Public	1	
Cancelled (No Patient Contact)	5	
Cancelled (Prior to Arrival at Scene)	9	
Cancelled on Scene/No Patient Found	2	
Patient Evaluated, No Treatment/Transport Required	1	
Patient Refused Evaluation/Care (Without Transport)	2	
Patient Treated, Released (AMA)	9	
Patient Treated, Released (per protocol)	7	
Patient Treated, Transported by Private Vehicle	1	
Transported Lights/Siren	5	
Transported No Lights/Siren	80	2
Transported No Lights/Siren, Upgraded	1	
N/A	1	
Grand Total	128	2

Newberry Township Monthly Report

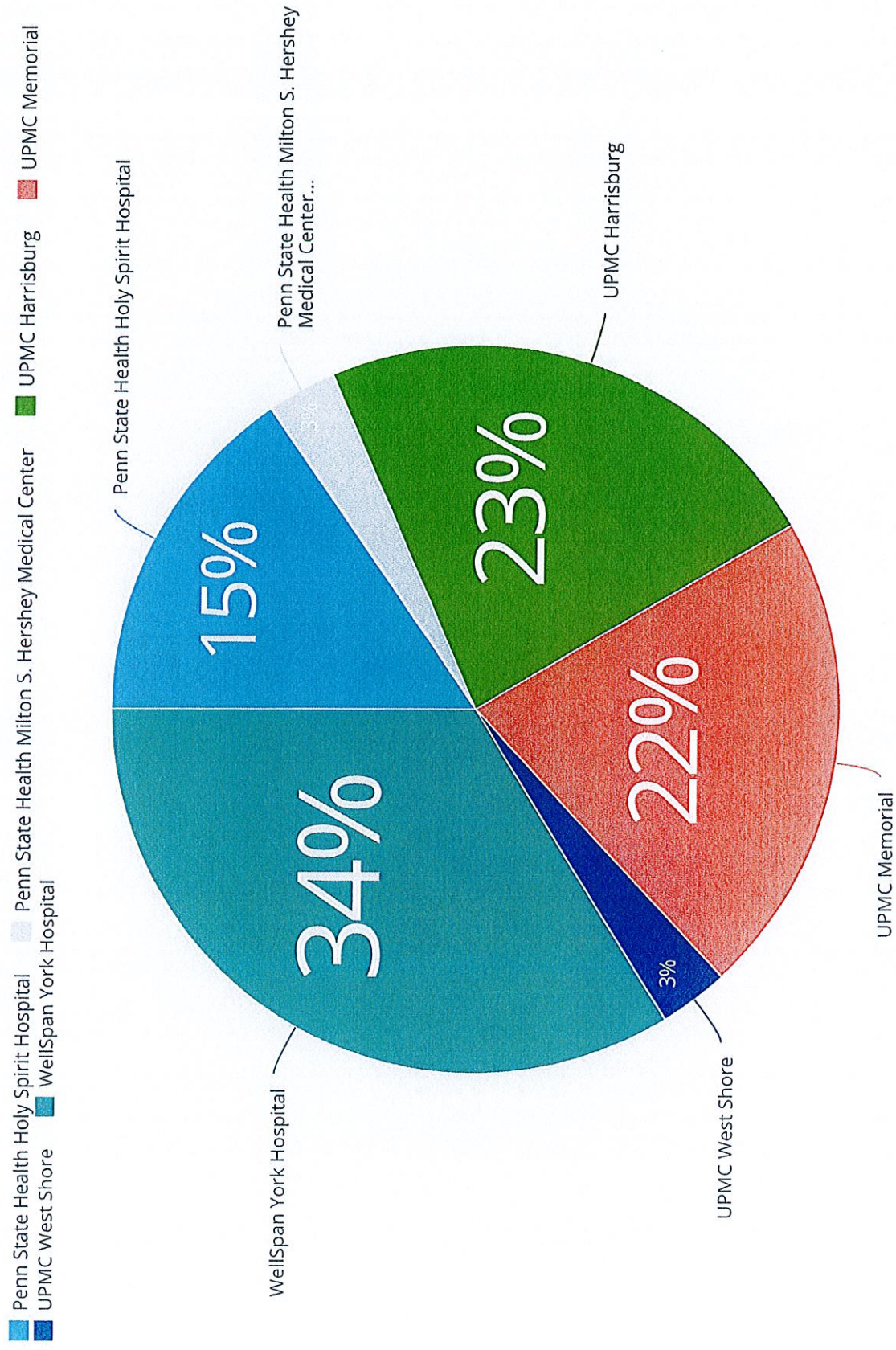
Chute Time	Response Time - Newberry Station to Scene Z...	Scene Time
Chute 1m:47s	Average Response Time 10m:17s	Average Scene Time 17m:23s

Newberry Township Monthly Report

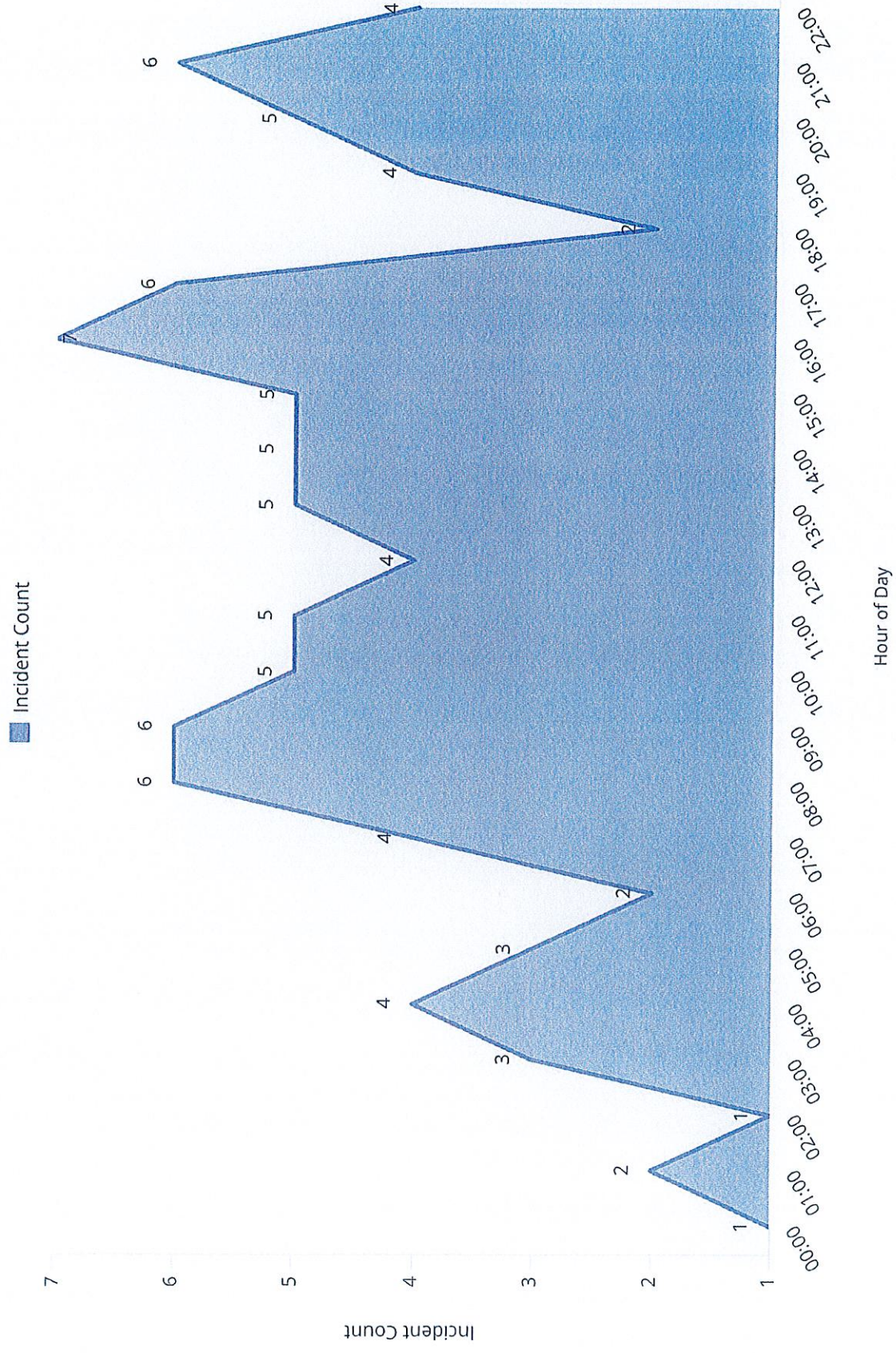
Transport Time	Turnaround Time (No Intercepts)	Total Call Time
Transport Time 22m:36s	Turnaround Time 46m:22s	Total Call Time 1h:18m:52s

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

September 2025 Monthly Report

Newberry Township Incidents	
Structure Fire	1
Wires Down	1
Other	1
Brush Fire	3
MVA	3
Carbon Monoxide (CO) Detector	1
Alarm	1
Assist P.D.	1
Investigation Inside	1
TOTAL	13

Medical Assist	2
Carbon Monoxide (CO) Detector	1
TOTAL	3

Fire Calls	165
Training	45
Fundraising	90
Other	
Total Man Hours	297



STATION 27

September 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Monthly training Drivcer /FP	10-7-25 18:30 hours
Fire prevention YH Elem.	10-10-25 1:00 PM
Halloween prade	10-19-25 1:00 PM
Chicken corn soup	11-8-25 noon



STATION 28

September 2025 Monthly Report

Newberry Township Incidents

Structure Fire	2
Brush Fire	7
Wires Down	2
Fire Alarm	4
MVA	5
Fire Police	2
Public Service	1

TOTAL	23
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Mutual Aid (outside township)

Fire Police	1
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TOTAL	1
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Hours

Fire Calls	132
Training	40
Fundraising	50
Other	
Total Man Hours	222

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STATION 31

September 2025 Monthly Report

Newberry Township Incidents	
Structure Fire	2
Brush Fire	5
Wires/Pole Fire	2
Medical Assist	5
MVA	5
Fire Alarm	4
Public Service	2
Investigation Inside	1
Outside Fire	1
Investigation Outside	1
Vehicle Fire	1
Carbon Monoxide (CO) Detector	1
Total Calls	30

MVA	4
MVA W/Entrapment	1
Structure Fire	2
Fire Police	2
TOTAL	9

Fire	265.5
Training	222.5
Fundraising	
Other	
Total Man Hours	488



STATION 31

September 2025 Monthly Report

Department Updates

Upcoming Events and Fundraisers

Event Name	Date and Time
Pump Ops I class	Oct. 14/16/18 at 6/630 pm and 8 am.
Bingo	Oct. 24 at 530 pm
Fire Prevention - Munchikin Meadow	Oct. 21 at 10 am.
Halloween Parade - Manchester	Oct. 19 at 1 pm
Halloween Parade - New Cumberland	Oct. 21 at 6 pm
Company Burn at YCFS	Nov. 9 at 9 am
Hose line Advancement	Oct. 23 at 6:30 pm

Newberry Township Police Department



September 2025 Monthly Report



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

October 15, 2025

To: Board of Supervisors

From: Chief Steven D. Lutz

Supervisors and Staff,

The department handled 1040 calls for the month of September 2025. Listing calls by criteria: 1 Robbery, 1 Burglary, 8 Thefts, 1 Motor Vehicle Theft, 2 Drug Offenses, 5 DUI's, 4 Simple Assaults, and 17 all other offenses. Additionally, officers responded to and investigated 1001 other calls for service including 14 Domestic related incidents and 16 traffic accidents. They issued 63 traffic citations, 118 warnings, issued 16 non-traffic citations and made 22 misdemeanor/felony criminal arrests.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Steven D. Lutz', is written over a faint, larger version of the same signature.

Steven D. Lutz
Chief of Police

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

	ZONE 1 NEWBERRY TOWNSHIP	HAVEN BOROUGH	ZONE 2 YORK BOROUGH	GOLDSBORO BOROUGH	ZONE 3 JURISDICTION	NEWBERRY'S OUTSIDE OTHER	TOTAL
Part I Offenses							
Murder							
Rape							
Robbery	1						1
Agg Assault							
Burglary	1						1
Theft	8						8
MV Theft	1						1
Part II Offenses							
Drugs	2						2
DUI-DRUGS							
DUI-ALCOHOL	3					1	4
DUI-ALCOHOL AND DRUGS	1						1
Simple Assault	2		1		1		4
Sexual Assault							
Harassment							
Non-Traffic Citations	4		3				7
All Other Offenses	14		3				17
Traffic Offenses							
Traffic Accidents	14					2	16
Traffic Citations	57				5	1	63
Traffic Warnings	104		2		12		118
Service Calls							
Domestic Incidents	9				3	2	14
All other calls(not criminal)	682		29		41	38	790
TOTAL CALLS	899		35		62	44	1040

September 1, 2025 to September 30, 2025



NEWBERRY TOWNSHIP POLICE



Steven D. Lutz
Chief of Police

K-9 Report

Newberry Township Police Department
Monthly K-9 Statistics

September 2025

	Sgt. Martinez	Ofc. Vozzella	Totals
Shifts Worked - Patrol	12	10	22
Training Days	2	2	4
On Duty Incidents	0	1	1
Off Duty Incidents	0	0	0

9/4 - Arrest Warrant (NTPD) – Wanted Subject

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: October 22nd, 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 1325 Conewago Avenue.
- Minor subdivision for 1260 York Haven Road.

MS4 Updates

- Annual Report was submitted at the end of September

Miscellaneous

- Processing Road Cut Permits
- Grant Support Culvert Crossings

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 12/1/25

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 – 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 October 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
October 28, 2025**

- The budgeting process is beginning for the year 2026. The first budget meeting was held on October 15, 2025. Updates will be provided for the November Workshop Meeting.
- Health Insurance Plan design changes decreased the 2026 proposed rate increase from 9.7% to 5.6%. The medical inflation trend is 10%.
- Open enrollment for health insurance will begin in October/November.
- Working with the payroll company to ensure compliance with the taxability regulations on overtime.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- The most recent Treasury investment was at a rate of 3.65% for 4 months. Investment rates are scheduled to drop over the next six-month timeframe.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
October 28, 2025**

Current Work:

Boom mowing various roads.

Finish Base Repair on Pleasant Grove Road.

Clean out and prepare Brine tank for winter.

Work on Maple Hill Drive Replace 60-inch pipe at the entrance to the development, install new catch basin and pipe and rebuild road back to the first intersection. Paving is scheduled to begin on 10-29-25.

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

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

October 28, 2025

- 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 shop drawings submitted
- Lexington Phase VI has 1 remaining lot, 3 lots Lexington Extended.
- Old Trail Sewer Extension, 12-connected, 4-paid but not connected
- Interviewing for Sewer Laborer
- Meeting for Woods Extended permitting.
- Meetings for Plant Generator, UV Upgrade and Cly Road Extension. (Ongoing)
- New hire 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
September 2025

Permits Issued

Building Permits: 27

Electrical Permits: 19

Mechanical Permits: 14

Plumbing Permits: 10

Zoning Permits: 42

Demolition Permits: 0

Codes/Zoning Complaints

Total number of Complaints: 2

Complaints investigated: 2

Complaints Founded: 2

Complaints Unfounded: 0

Complaints Closed: 1

Violations Reported

Camper: 0

High Vegetation: 1

Archery Target with no backdrop: 1

Vehicles out of inspection: 0

Garbage/Trash Stockpiled: 0

Chickens: 0

Commercial Vehicles/Trailers: 0

No Building Permit: 0

Violation Found

Chickens Free Ranging: 0

High Vegetation: 1

Archery Target with no backdrop: 1

Junk Vehicles/No registration: 0

Commercial Vehicles: 0

Notice of Violation mailed.

Notice of Violations sent: 0

Warning Letters sent: 0

Cease and Desist: 0

Complaints Filed with District Magistrate

Civil Complaints: 0

Criminal Complaints: 0

October Report: Parks and Recreation

Plans are currently underway to establish a committee responsible for organizing a 5K race scheduled for the fall of 2026. This committee will collaborate with the events committee to coordinate the planning and execution of the event.

Norm Seitz and Cody Cudley are developing a list of park improvements to be included in the 2026 budget. Proposed enhancements include new grills, picnic tables, and lighting fixtures—small-scale upgrades intended to improve the overall quality of the parks.

Discussions are also ongoing regarding the 2026 budget and strategic planning for future projects.

Additionally, a planting event is scheduled for October 25th at 9am, during which 40 trees will be planted at Shelley Park. The events committee has organized a group of volunteers to assist with this activity.

Jane Harman

Events Committee
Monthly BOS Report
October 2025

The Events Committee held its regular monthly meeting on Monday, October 6, 2025.

The committee's next and last event for 2025 is the Christmas Tree Lighting to be held on Friday, November 21st from 5 to 8 pm.

Mr & Mrs. Santa will arrive on a fire truck as they did last year and a blow-up igloo (the same as last year) will be provided as the backdrop for children and parents to meet Santa.

Other plans for this event are in the works to include food, carolers, other vendors and lighting the tree. The committee is continuing to reach out for help from those able to provide extra lighting, heat, music, tables, chairs, etc.

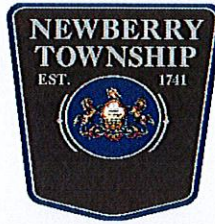
The 2026 Budget has been discussed and finalized by the committee and has also been turned into the Administration for consideration by the Board of Supervisors at the 2026 Budget Meetings.

The committee has discussed and decided upon May 2, 2026, 12-5 pm at Shelley Park for the Spring Festival with May 3rd determined as the rain date. This will be presented to the Board of Supervisors for their approval.

Decisions are underway for other events to be held in 2026 to include dates and times. Once these are decided the committee will present them to the Board of Supervisors for approval.

The committee's next meeting will be held on Monday, November 3, 2025, at 4 pm. Plans for the November 21st Christmas Tree Lighting event will be finalized.

Respectfully Submitted,
Sue Ostrander
Events Committee Lead



**Newberry Township Monthly Manager's Report
Board of Supervisors meeting
October 28, 2025**

Grants

- **LSA (In Progress):**
Met with grant representatives to discuss current applications for a dump truck, plow, and two culverts.
- **RACP – MESB:**
Working with Tetra Tech to finalize and close out project documentation for submission to the Office of the Budget for reimbursement.
- **RACP – Admin Building & Highway Roof:**
Expecting notification of the **RACP award in November 2025.**
- **LSA (2024 Cycle) – Police, Fire, and Radios:**
Anticipating award notifications in **November 2025.**

Personnel

- Currently conducting interviews for the Sewer Laborer position.
- Staffing levels and departmental needs continue to be reviewed as part of the 2026 budget process.

Budget Preparation – 2026

- The initial 2026 Budget has been presented to the Board of Supervisors.
- Ongoing revisions and adjustments continue based on departmental input and capital priorities.

IT / Infrastructure

- Blue Ridge has completed installation of fiber service to both the Administration and MESB buildings.
- Internal runs and the final cut-over from cable are being coordinated with Hinton IT.

Comprehensive Plan

- Reviewing Steering Committee applicants to present to the Board of Supervisors for appointment consideration.

Sewer / DEP Compliance

- Scheduled meeting with First Capital to review and resolve billing discrepancies.

Fire & Emergency Services

- Met with WellSpan to confirm the temporary landing-zone (LZ) site.
- Held meetings with local fire departments to discuss:
 - Paid driver coverage and staffing coordination
 - Knox Box implementation
 - Fire tax utilization
 - Equipment upgrades and standardization

Facilities & Operations

- Plow bids have been sent out for the upcoming winter season.

Newberry Township

CHECK LIST

September 24, 2025

	Name	Account	Amount
Sep 24, 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
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	430.450 · Contracted Services	125.20
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Murray	486.351 · Insurance Package Policy	157,770.00
	Murray	130.300 · Due From Recreation Fund	1,674.00
	Murray	130.800 · Due from Municipal Authority	36,868.00
	Murray	486.351 · Insurance Package Policy	170.00
	Caldwell and Kearns	414.314 · Legal Services	80.00
	Caldwell and Kearns	414.314 · Legal Services	160.00
	Cintas Corp	401.450 · Contracted Services	68.27
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	156.58
	CONCENTRA	130.800 · Due from Municipal Authority	227.00
	Brandt Fink, Jr	413.316 · SEO Services	890.00
	Brandt Fink, Jr	413.316 · SEO Services	1,030.00
	Brandt Fink, Jr	413.316 · SEO Services	315.00
	First Capital Engineering	413.316 · SEO Services	1,962.25
	First Capital Engineering	413.316 · SEO Services	568.56
	First Capital Engineering	413.316 · SEO Services	171.75
	First Capital Engineering	413.316 · SEO Services	518.21
	First Capital Engineering	413.316 · SEO Services	0.00
	First Capital Engineering	413.316 · SEO Services	172.38
	First Capital Engineering	413.316 · SEO Services	288.77
	First Capital Engineering	413.316 · SEO Services	626.75
	First Capital Engineering	413.316 · SEO Services	2,625.00
	First Capital Engineering	413.316 · SEO Services	55.00
	First Capital Engineering	413.316 · SEO Services	510.00
	First Capital Engineering	413.316 · SEO Services	510.00
	First Capital Engineering	413.316 · SEO Services	510.00
	First Capital Engineering	413.316 · SEO Services	450.00
	First Capital Engineering	413.316 · SEO Services	110.00
	First Capital Engineering	413.316 · SEO Services	165.00
	Scott Getgen	430.380 · Equipment Rental	420.00
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	288.00
	Guernsey	410.220 · Operating Supplies	106.49
	Guernsey	401.210 · Office Supplies	311.09
	Guernsey	130.800 · Due from Municipal Authority	90.74
	HB McClure	409.370 · Repairs and Maintenance	1,506.00
	Hinton & Associates	410.370 · Building Maintenance	785.00

Newberry Township

CHECK LIST

September 24, 2025

Name	Account	Amount
Hinton & Associates	410.210 · Office Supplies	150.00
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	6,895.67
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	12,243.31
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	3,096.06
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	12.91
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,835.00
Kranson Clothes, Inc	410.238 · Clothing and Uniforms	202.00
Life Source Water Service	409.220 · Supplies	11.74
Linde Gas & Equipment, Inc.	430.220 · Operating Supplies	54.00
Modern Repair, LLC	430.375 · Vehicle Repair Services	2,638.00
Pennsylvania American Water	409.366 · Public Water	552.50
Ream Printing Company, Inc	414.210 · Office Supplies	70.00
Ream Printing Company, Inc	414.000 · Planning and Zoning	565.00
Principal Financial Group	487.160 · Pension Contribution	234,226.56
Principal Financial Group	492.600 · TRANSFER TO PENSION FUND	313,286.44
Reeser's Service Center	410.250 · Vehicle Repair	25.00
Reserve Account	401.215 · Postage	1,000.00
American United Life Ins Co.	130.800 · Due from Municipal Authority	266.49
American United Life Ins Co.	130.800 · Due from Municipal Authority	51.83
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	106.27
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,148.73
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,329.95
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,609.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	595.50
		866,590.07

Sep 24, 25

Newberry Township
CHECK LIST
September 24, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 24, 25			
	Newberry Twp. Special Events	114.000 · Special Events	3,000.00
Sep 24, 25			<u>3,000.00</u>

Bills List
9/22 & 24/2025

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/24/2025	Jenna Bergenstock	\$144.00
9/22/2025	Lindsey Bedell	\$75.00
		<u>\$219.00</u>

Liquid Fuels

Date	Payee	Amount
	Atlantic	
	Transportaion	
9/24/2025	Systems	\$240.00
9/24/2025	Adams Electric	\$47.47
		<u>\$287.47</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
9/24/2025	Murray	\$ 16,245.00
		<u>\$ 16,245.00</u>

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

September 25, 2025

	Name	Account	Amount
Sep 25, 25			
	CCP Direct	430.220 · Operating Supplies	179.00
	Goldsboro Fire Co. Relief Association	411.503 · Fireman's Relief-Goldsboro	25,412.72
	Guardian Welding & Fabrications	430.375 · Vehicle Repair Services	681.73
	Newberry Twp. Fire Dept. Relief Assoc.	411.501 · Fireman's Relief-Newberry	50,825.41
	Pennoni Associates	413.313 · Engineering Fees 2%	113.88
	Pennoni Associates	401.313 · Engineering Services	1,690.39
	Pennoni Associates	401.313 · Engineering Services	800.00
	Pennoni Associates	401.313 · Engineering Services	381.00
	Pennoni Associates	413.313 · Engineering Fees 2%	443.65
	Pennoni Associates	413.313 · Engineering Fees 2%	505.50
	Pennoni Associates	413.313 · Engineering Fees 2%	505.50
	Pennoni Associates	413.313 · Engineering Fees 2%	2,125.88
	Pennoni Associates	413.313 · Engineering Fees 2%	168.50
	Pennoni Associates	413.313 · Engineering Fees 2%	262.00
	Pennoni Associates	401.313 · Engineering Services	294.88
	Pennoni Associates	401.313 · Engineering Services	88.88
	Pennoni Associates	413.313 · Engineering Fees 2%	84.25
	Pennoni Associates	413.313 · Engineering Fees 2%	1,634.08
	Pennoni Associates	413.313 · Engineering Fees 2%	210.13
	Pennoni Associates	401.313 · Engineering Services	315.18
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	30.00
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	210.00
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	505.98
	Susquehanna Fire Co. #1 Relief Assoc.	411.502 · Fireman's Relief-York Haven	25,412.72
	Witmer Public Safety Group	410.243 · Ammunition	2,028.07
	ATLANTIC TACTICAL	410.243 · Ammunition	903.99
Sep 25, 25			<u>115,813.32</u>

Sewer Operations
BILLS LIST
September 25, 2025

Name	Account	Amount
Sep 25, 25		
Cintas Corporation #395	429.440 · Uniforms	179.18
Daniel B. Krieg, Inc.	429.990 · Line Maintenance	232.70
Helwig's Operations, Inc.	429.540 · Contracted Services - Plant	420.00
Quill	429.210 · Materials & supplies - Plant	160.95
Newberry Township	402.120 · Salary - Admin Assistant	3,479.37
Newberry Township	402.120 · Salary - Admin Assistant	925.31
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	587.83
Newberry Township	402.163 · Medicare	137.48
Newberry Township	486.356 · PSATS/UC	27.41
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	68.66
Newberry Township	402.520 · Advertising Expense	410.72
Newberry Township	402.310 · Legal Expense	88.00
Newberry Township	402.540 · Contracted Services	227.00
Newberry Township	402.325 · Postage	8.14
Newberry Township	487.354 · Workers Comp. Insurance	9,465.00
Newberry Township	486.351 · Property insurance/ auto	36,868.00
Newberry Township	429.100 · Salary - WWSC	7,848.00
Newberry Township	429.130 · Salary - Laborers	4,326.40
Newberry Township	429.130 · Salary - Laborers	3,968.64
Newberry Township	429.130 · Salary - Laborers	4,800.00
Newberry Township	429.130 · Salary - Laborers	3,648.00
Newberry Township	429.149 · Call Out Time	445.95
Newberry Township	487.161 · Social security tax expense	1,552.30
Newberry Township	487.163 · Medicare tax expense	363.03
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	988.66
Newberry Township	429.340 · Plant Telephone	231.57
Newberry Township	429.340 · Plant Telephone	29.99
Veolia Water Pennsylvania 1	429.540 · Contracted Services - Plant	950.00
Sep 25, 25		<u>104,052.54</u>

Newberry Township

CHECK LIST

September 29, 2025

	Name	Account	Amount
Sep 29, 25			
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	125.20
	Cintas Corp	401.450 · Contracted Services	68.27
	Brown's Court Reporting Service	414.451 · Stenographic Services	148.76
	GENESIS	430.372 · Highway/Street Gen. Services	204.00
	John Deere Financial	430.251 · Vehicle Parts	9.72
	Guernsey	401.210 · Office Supplies	11.26
	Guernsey	401.210 · Office Supplies	11.34
	Guernsey	414.210 · Office Supplies	163.69
	Guernsey	401.210 · Office Supplies	81.59
	Guernsey	414.210 · Office Supplies	81.59
	Guernsey	130.800 · Due from Municipal Authority	81.59
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	38.00
	Specialty Emulsions, Inc.	430.372 · Highway/Street Gen. Services	914.55
	THE UPS STORE	410.220 · Operating Supplies	14.94
	THE UPS STORE	410.220 · Operating Supplies	14.14
	THE UPS STORE	414.210 · Office Supplies	24.00
	THE UPS STORE	401.210 · Office Supplies	24.00
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	A & K Plumbing Services	409.370 · Repairs and Maintenance	622.00
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,299.92
	C.S. DAVIDISON INC.	414.450 · Contracted Services	1,850.00
	ELECTRONIC SYSTEMS INSTALLERS INC.	401.450 · Contracted Services	115.00
	Lawson Products	430.220 · Operating Supplies	162.30
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,565.58
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,569.45
	Pa Turnpike Toll by Plate	430.220 · Operating Supplies	2.88
	Pa Turnpike Toll by Plate	410.220 · Operating Supplies	2.88
	York Building Products	430.372 · Highway/Street Gen. Services	2,629.58
Sep 29, 25			<u><u>14,545.23</u></u>

**Bills List
9/29/2025**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
9/29/2025	Newberry Township	\$4,237.18
		<u>\$4,237.18</u>

Liquid Fuels

Date	Payee	Amount
9/29/2025	Atlantic Transportaion System	\$733.76
		<u>\$733.76</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
9/29/2025	Newberry Township	\$ 5,804.28
		<u>\$ 5,804.28</u>

Special Events

Date	Payee	Amount
9/29/2025	Newberry Township	\$ 158.39
9/29/2025	Wally DeWall Music	\$ 250.00
9/29/2025	Bravo 13	\$ 250.00
		<u>\$ 658.39</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Sewer Operations

BILLS LIST

October 2, 2025

	Name	Account	Amount
Oct 2, 25			
	J&W Hardware	429.210 · Materials & supplies - Plant	199.25
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,866.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	51.46
	Schaedler Yesco	429.463 · Sludge Belt Press O & M	193.18
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	189.95
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	126.40
	Pennoni Associates Inc.	402.460 · Engineering Expense	42.13
	Pennoni Associates Inc.	429.730 · Plant Disinfection Upgrade Exp	8,039.14
	Pennoni Associates Inc.	429.760 · Cly Road Extension Expense	26,704.68
	Pennoni Associates Inc.	402.460 · Engineering Expense	1,788.51
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
Oct 2, 25			<u>39,738.24</u>

Bills List
10/02/2025 & 10/08/2025

General Fund Hydrant

Date	Payee	Amount
10/8/2025	Veolia Water	\$3,532.74
10/8/2025	PA American Water	\$1,005.84
		<u>\$4,538.58</u>

General Fund Recreation

Date	Payee	Amount
10/8/2025	Met Ed	\$162.48
10/8/2025	Walter's Portable Toilets	\$695.00
10/8/2025	Tony Miller	\$15.68
		<u>\$873.16</u>

Liquid Fuels

Date	Payee	Amount
10/8/2025	Met Ed	\$588.83
		<u>\$588.83</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
10/2/2025	Jane Deamer-Petty Cash	\$ 120.00
10/8/2025	Kolten Grouse	\$ 15.00
10/8/2025	Newberry Twp	\$ 263.09
10/8/2025	J&W Hardware	\$ 116.94
10/8/2025	Tipsy Tail Lights, LLC	\$ 75.00
10/8/2025	Norm Seitz	\$ 62.51
10/8/2025	Sue Ostrander	\$ 52.74
10/8/2025	Diane Shellenhamer	\$ 27.48
		<u>\$ 732.76</u>

MESB Construction-PLGIT

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

MESB Construction-Traditions

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

Newberry Township

CHECK LIST

October 8, 2025

	Name	Account	Amount
Oct 8, 25			
	ANDOCO,INC	410.450 · Contracted Services	128.64
	BAKER DOOR COMPANY	409.370 · Repairs and Maintenance	1,987.50
	Capital Region Council of Governments	446.340 · Advertising	50.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	294.91
	Cody Computer Services, Inc.	410.450 · Contracted Services	851.00
	General Code	408.310 · Contracted Engineering Services	747.00
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	J&W Hardware	430.220 · Operating Supplies	24.98
	J&W Hardware	430.220 · Operating Supplies	4.08
	J&W Hardware	130.300 · Due From Recreation Fund	18.89
	J&W Hardware	430.220 · Operating Supplies	68.83
	J&W Hardware	430.220 · Operating Supplies	57.22
	J&W Hardware	430.220 · Operating Supplies	19.07
	J&W Hardware	430.220 · Operating Supplies	90.76
	J&W Hardware	430.220 · Operating Supplies	155.29
	J&W Hardware	430.251 · Vehicle Parts	6.10
	J&W Hardware	430.251 · Vehicle Parts	25.27
	J&W Hardware	130.300 · Due From Recreation Fund	19.43
	J&W Hardware	430.220 · Operating Supplies	82.77
	J&W Hardware	430.220 · Operating Supplies	6.28
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	283.90
	MediaOnePA	401.341 · Advertising - Newsletter	228.56
	MediaOnePA	401.341 · Advertising - Newsletter	75.38
	MediaOnePA	401.341 · Advertising - Newsletter	75.38
	Met-Ed	409.361 · Electricity	616.94
	Met-Ed	409.362 · Electricity-MESB	1,362.81
	MPL Law Firm, LLP	401.314 · Legal Services	110.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	1,452.00
	MPL Law Firm, LLP	401.314 · Legal Services	132.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,199.00
	MPL Law Firm, LLP	401.314 · Legal Services	198.00
	MPL Law Firm, LLP	401.314 · Legal Services	66.00
	MPL Law Firm, LLP	413.313 · Engineering Fees 2%	319.00
	MPL Law Firm, LLP	401.314 · Legal Services	78.00
	MPL Law Firm, LLP	401.314 · Legal Services	132.00
	MPL Law Firm, LLP	401.314 · Legal Services	44.00
	MPL Law Firm, LLP	410.314 · Special Legal Services	44.00
	MPL Law Firm, LLP	401.314 · Legal Services	1,474.00
	MPL Law Firm, LLP	401.314 · Legal Services	308.00
	Newberry Township Sewer	430.450 · Contracted Services	126.40
	Pennoni Associates	401.313 · Engineering Services	496.98
	Pennoni Associates	413.313 · Engineering Fees 2%	202.10

Newberry Township

CHECK LIST

October 8, 2025

Name	Account	Amount
Pennoni Associates	413.313 · Engineering Fees 2%	168.50
Pennoni Associates	401.313 · Engineering Services	42.13
Pennoni Associates	130.300 · Due From Recreation Fund	619.31
Pennoni Associates	401.313 · Engineering Services	108.25
Pennoni Associates	401.313 · Engineering Services	344.32
Pennoni Associates	413.313 · Engineering Fees 2%	489.76
Pennoni Associates	413.313 · Engineering Fees 2%	210.63
Pennoni Associates	413.313 · Engineering Fees 2%	237.00
Pennoni Associates	413.313 · Engineering Fees 2%	42.13
Pennoni Associates	401.313 · Engineering Services	1,376.88
Pennoni Associates	413.313 · Engineering Fees 2%	674.00
Pennoni Associates	413.313 · Engineering Fees 2%	168.50
Pennoni Associates	446.313 · Engineering Fees	553.63
Reserve Account	401.215 · Postage	1,000.00
TransUnion	410.180 · Investigative Expense	75.00
BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
FISHER AUTO PARTS	430.251 · Vehicle Parts	43.38
FISHER AUTO PARTS	430.251 · Vehicle Parts	3.02
Life Source Water Service	409.220 · Supplies	23.48
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,041.01
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,540.26
Principal Financial Group	227.100 · 5% Pension Contribution W/H	596.60
ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,668.07
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	
ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	264.81
Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,685.16
Cintas	410.220 · Operating Supplies	46.25
Cleveland Brothers Equipment Co., Inc	430.375 · Vehicle Repair Services	327.86
CONCENTRA	410.192 · Health and Welfare	454.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,440.04
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	643.81
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,573.31
Paul B, LLC	430.220 · Operating Supplies	21.99
		<u><u>40,005.56</u></u>

Oct 8, 25

Newberry Township

CHECK LIST

October 9, 2025

	Name	Account	Amount
Oct 9, 25			
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	12,707.10
	WEX Bank	410.231 · Vehicle Fuel	4,302.76
	WEX Bank	401.231 · Vehicle Fuel	
	WEX Bank	130.800 · Due from Municipal Authority	890.96
	WEX Bank	430.231 · Vehicle Fuel	2,349.63
	WEX Bank	414.231 · Gasoline	35.67
	WEX Bank	130.300 · Due From Recreation Fund	147.21
	Card Member Services	410.321 · Telephone-Internet	295.92
	Card Member Services	130.800 · Due from Municipal Authority	98.65
	Card Member Services	415.321 · Telephone	28.18
	Card Member Services	401.321 · Telephone - Basic	98.64
	Card Member Services	430.321 · Telephone	56.36
	Card Member Services	401.321 · Telephone - Basic	28.18
	Card Member Services	401.321 · Telephone - Basic	9.99
	Card Member Services	130.300 · Due From Recreation Fund	13.74
	Card Member Services	401.450 · Contracted Services	1,310.84
	Card Member Services	130.800 · Due from Municipal Authority	22.00
	Card Member Services	401.800 · Special Events Expenses	263.09
	Card Member Services	401.210 · Office Supplies	13.24
	Card Member Services	130.800 · Due from Municipal Authority	17.75
	Card Member Services	401.215 · Postage	8.30
	Card Member Services	403.200 · Supplies	127.19
	Card Member Services	430.251 · Vehicle Parts	59.96
	Card Member Services	130.300 · Due From Recreation Fund	1,433.86
	Card Member Services	430.251 · Vehicle Parts	16.78
	Card Member Services	130.300 · Due From Recreation Fund	47.06
	Card Member Services	410.210 · Office Supplies	12.99
	Card Member Services	410.251 · Vehicle Parts	308.40
	Card Member Services	410.220 · Operating Supplies	29.29
	Card Member Services	410.220 · Operating Supplies	29.97
	Card Member Services	410.220 · Operating Supplies	24.74
	Card Member Services	410.251 · Vehicle Parts	87.91
	Card Member Services	410.220 · Operating Supplies	63.98
	Card Member Services	410.220 · Operating Supplies	38.91
	Card Member Services	410.220 · Operating Supplies	33.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
Oct 9, 25			<u>25,312.24</u>

10/09/25

Sewer Operations

BILLS LIST

October 9, 2025

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Oct 9, 25			
	YCCD	429.514 · NPDES Permit	11,320.00
	Commonwealth of PA, Clean Water Fund	429.514 · NPDES Permit	800.00
	YCCD Clean Water Fund	429.514 · NPDES Permit	500.00
Oct 9, 25			<u><u>12,620.00</u></u>

Sewer Operations**BILLS LIST****October 20, 2025**

	Name	Account	Amount
Oct 20, 25			
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	26,784.72
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	19.32
	Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
	R&M Equipment Company	429.370 · Maintenance & repairs - plant	2,696.00
	Monarch Products	429.990 · Line Maintenance	525.00
	Electronic System Installers	429.540 · Contracted Services - Plant	340.00
	Bob's Outdoor Power, Inc.	429.490 · Vehicle Expense	89.97
	MPL Law Firm, LLP	402.310 · Legal Expense	154.00
	MPL Law Firm, LLP	402.310 · Legal Expense	559.07
	Diversified Technology Corp.	402.320 · Billing Expense	2,567.83
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Cintas Corporation #395	429.440 · Uniforms	179.18
	Newberry Township	380.000 · Miscellaneous	1,905.64
	Waste Management	429.510 · Sludge Disposal	6,570.21
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	510.00
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	123.05
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	7,711.06
	Met-Ed	429.350 · Pumping Station Utilities	1,796.57
Oct 20, 25			<u>52,722.54</u>

Newberry Township

CHECK LIST

October 22, 2025

	Name	Account	Amount
Oct 22, 25			
	Caiden E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	450.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	100.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	450.00
	Dayne Haring	419.310 · Other Prof Services-Incentive	100.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	250.00
	Corey Huggins	419.310 · Other Prof Services-Incentive	250.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	450.00
	McKenna Peek	419.310 · Other Prof Services-Incentive	100.00
	James Peek	419.310 · Other Prof Services-Incentive	450.00
	Jacob Peek	419.310 · Other Prof Services-Incentive	450.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	450.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	250.00
	Andrew S. Shuler	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	250.00
	Abby's Cleaning Service	410.373 · Janitorial Services	330.00
	Abby's Cleaning Service	430.450 · Contracted Services	130.00
	Abby's Cleaning Service	401.450 · Contracted Services	240.00
	ANDOCO,INC	430.450 · Contracted Services	133.14
	ANDOCO,INC	410.450 · Contracted Services	4.50
	ANDOCO,INC	430.450 · Contracted Services	128.64
	ATLANTIC TACTICAL	410.260 · Minor Equipment	477.12
	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
	AT&T Mobility	410.371 · Mobile Communicatios	607.93
	AT&T Mobility	415.321 · Telephone	35.91
	AT&T Mobility	130.900 · Due from Fire Tax	37.73
	Blue Ridge Communications	410.322 · Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Commonwealth of PA -Agr	430.220 · Operating Supplies	35.00
	Caldwell and Kearns	414.314 · Legal Services	200.00
	Caldwell and Kearns	414.314 · Legal Services	440.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	228.31
	Brandt Fink, Jr	413.316 · SEO Services	1,345.00
	First Capital Engineering	413.316 · SEO Services	180.00
	First Capital Engineering	413.316 · SEO Services	165.00
	First Capital Engineering	413.316 · SEO Services	165.00
	Grief Relief, LLC	410.192 · Health and Welfare	1,320.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	96.96
	Guernsey	401.210 · Office Supplies	276.06
	Guernsey	130.800 · Due from Municipal Authority	15.74

Newberry Township

CHECK LIST

October 22, 2025

Name	Account	Amount
Guernsey	414.210 · Office Supplies	4.92
Guernsey	410.210 · Office Supplies	67.66
Guernsey	410.210 · Office Supplies	59.98
GVM, Inc	430.251 · Vehicle Parts	206.31
Hinton & Associates	410.270 · Computer Hardware, Software RMS	1,400.00
Hinton & Associates	410.450 · Contracted Services	8,238.00
Hinton & Associates	401.450 · Contracted Services	1,483.71
Hinton & Associates	401.450 · Contracted Services	1,472.14
Hinton & Associates	414.450 · Contracted Services	348.43
Hinton & Associates	130.800 · Due from Municipal Authority	696.86
Hinton & Associates	430.450 · Contracted Services	348.43
Hinton & Associates	415.210 · Office Supplies	342.43
Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	65,437.85
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	12,243.31
Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	3,799.61
Leaf	410.450 · Contracted Services	234.00
McCarthy Tire Service	430.251 · Vehicle Parts	611.14
Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	2,100.00
Motorola Solutions Inc	410.450 · Contracted Services	390.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	2,923.20
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,663.11
ORKIN	410.370 · Building Maintenance	96.46
Paul B, LLC	430.220 · Operating Supplies	224.16
Pennsylvania American Water	409.366 · Public Water	662.55
Pillar+Aught	410.314 · Special Legal Services	562.50
Pillar+Aught	401.314 · Legal Services	500.00
PSATS	130.800 · Due from Municipal Authority	140.00
PSATS	430.450 · Contracted Services	210.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	484.13
Reeser's Service Center	410.250 · Vehicle Repair	299.80
Reeser's Service Center	410.250 · Vehicle Repair	187.91
Reeser's Service Center	410.250 · Vehicle Repair	51.93
Reeser's Service Center	410.250 · Vehicle Repair	192.91
Standard Concrete Products Co.	430.372 · Highway/Street Gen. Services	388.77
York Building Products	430.372 · Highway/Street Gen. Services	3,590.77
York Building Products	430.372 · Highway/Street Gen. Services	1,031.50
York Building Products	430.372 · Highway/Street Gen. Services	636.95
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.	158.10
American United Life Ins Co.	487.158 · Group Life Ins. Admin.	135.71

10/22/25

Newberry Township

CHECK LIST

October 22, 2025

Name	Account	Amount
American United Life Ins Co.	487.159 · Group Life Ins. Police	1,087.11
Doceo	401.450 · Contracted Services	166.43
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,842.81
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,624.05
Principal Financial Group	227.100 · 5% Pension Contribution W/H	724.17
Oct 22, 25		<u>146,981.65</u>

Bills List
10/22/2025

General Fund Hydrant

Date	Payee	Amount
10/22/2025	York Water Co	\$145.41
		<u>\$145.41</u>

General Fund Recreation

Date	Payee	Amount
10/22/2025	Luan Stahl	\$62.00
		<u>\$62.00</u>

Liquid Fuels

Date	Payee	Amount
10/22/2025	Adams Electric	\$47.47
10/22/2025	Lewisberry Boro Electric	\$8.00
		<u>\$55.47</u>

National Night Out

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

Fire Tax

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

Special Events

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

MESB Construction-PLGIT

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

MESB Construction-Traditions

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