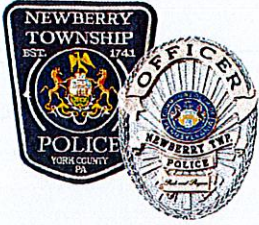


Newberry Township Police Department



June 2026

Monthly Report



NEWBERRY TOWNSHIP POLICE



Braxton A. Ditty
Lieutenant

June 22, 2026

To: Board of Supervisors

From: Lieutenant Braxton A. Ditty

Supervisors and Staff,

The department handled 1171 calls for the month of May 2026. Listing calls by criteria: 1 Burglary, 16 Thefts, 4 Drug Offenses, 4 DUI's, 5 Simple Assaults, 1 Harassment and 17 all other offenses. Additionally, officers responded to and investigated 1123 other calls for service including 17 Domestic related incidents and 23 traffic accidents. They issued 110 traffic citations, 128 warnings, issued 15 non-traffic citations and made 16 misdemeanor/felony criminal arrests.

Respectfully,

Braxton A. Ditty
Lieutenant

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
June 2026

	ZONE-1 NEWBERRY TOWNSHIP	HAVEN BOROUGH	ZONE-2 YORK	GOLDSBORO BOROUGH	ZONE-3 JURISDICTION	NEWBERRY'S OUTSIDE	OTHER	TOTAL
Part I Offenses								
Murder								
Rape								
Robbery								
Agg Assault								
Burglary	1							1
Theft	15				1			16
MV Theft								
Part II Offenses								
Drugs	3				1			4
DUI-DRUGS	2							2
DUI-ALCOHOL	2							2
DUI-ALCOHOL AND DRUGS								
Simple Assault	4	1						5
Sexual Assault								
Harassment	1							1
Non-Traffic Citations	14				1			15
All Other Offenses	17							17
Traffic Offenses								
Traffic Accidents	22	1						23
Traffic Citations	96	1			13			110
Traffic Warnings	114	1			13			128
Service Calls								
Domestic Incidents	15	2						17
All other calls(not criminal)	751	35			46		13	845
TOTAL CALLS	1043	41			75		13	1171

June 1, 2026 to June 30, 2026

Newberry Township Police Department



June 2026

K-9 Report

JUNE 2026 – K9 Log

6/2/26 – Officer Vozzella and K9 Koa assisted with a warrant service at 50 Highland Ave.

6/11/26 – Officer Vozella and K9 Koa were requested to assist with a locating a hit and run suspect. No response due to the delay in request and NTPD drone units weren't able to locate anything in the area.

6/15/26 – Officer Vozzella and K9 Koa conducted business checks and perimeter foot patrol in the Newberry Commons / Newberry Hospital area.

6/18/26 – Officer Vozzella and K9 Koa conducted a narcotics vehicle search for PSP on I83 at Exit 28.

6/19/26 – Officer Vozzella and K9 Koa conducted directed patrols on foot around the Valley Green Townhomes.

6/30/26 – Sergeant Martinez and K9 Rico were requested to assist with locating missing Juveniles in Dillsburg Borough. No response due to K9 Rico being out of service with surgery.

K9 Rico returned to service on 7/7/26

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: July 21st, 2026

SUBJECT: Engineer's Report
Engineer's Reference No. NBTWPMTG26

Township

2026 Road Program

- Paving is scheduled to be complete by July 24th, 2026.

Dolan Park Bid Schedule - Bid Schedule

- Authorization to bid: July Board Meeting
- AD#1: August 4th, 2026
- AD#2 : August 11th, 2026
- Pre-bid meeting: August 12th, 2026 @11AM
- Clarifications: August 18th, 2026
- Bid Due date: August 24th, 2026 @10AM
- Award: August 25th, 2026

New Subdivision/Land Development/Conditional Use Submissions

- New Life House of Worship – Subdivision & Land Development – Potts Hill Road
- Sheetz - Sketch Plan – 130 Newberry Parkway
- Indoor Recreation and Training Facility – Land Development - Cartref Road

MS4 Updates

- No Updates

Miscellaneous

- Processing Road Cut Permits
- Working on construction documents for Dolan Park
- Bond Reduction for Lexington Estates

Sewer Department

Generator Upgrade Project

- Contractor must complete punch list work.

UV Upgrade - Bid Schedule

- Bidder Questions Due: August 3rd, 2026
- Bid Due date: August 14th, 2026
- Award: August 25th, 2026

Miscellaneous

- Meeting held on June 4th, to review the progress of the Generator Upgrade, Cly Road Extension, UV Upgrade.
- Cly Road – 1) GP Permit for stream crossings has been obtained. 2) NPDES permit submitted and under review by YCCD 3) DEP part II permit submitted and under review 4) HOP Plans Complete. Waiting closer to bid date to submit. 5) Legals and Plats are complete.
- Meeting with Public was held on 6/26/25 to review the Cly Road Project.
- Process Solutions has provided a proposal to provide the UV equipment through Costars. Pre-purchase agreement for the equipment was signed, and the vendor has submitted the Shop Drawings. They are currently under review.

**Newberry Township
Board of Supervisors
Treasurer's Report
July 28, 2026**

- The Safety Committee has been recertified and all paperwork sent to the insurance company for the Workers' Compensation credit.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- Interest rates on the Township's investments have been holding around the 3.5%. The budget has an assumption that rates will drop to 3% or below. We are continuously trying to invest Township funds to maximize interest earnings.
- The renewal for the Township Insurance has been submitted.
- Began working on the 2027 Township budget.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
July 28, 2026**

Current Work:

Replaced Pipes on Hill Drive.

Boom Mow various roads.

Work on 2026 Road Program. Cement stabilize Sipe Road and Hill Drive. Keep both roads watered for the next week as they cure. Level and Pave Sipe and Pave only the base course on Hill to allow for the Sewer repairs to be made. We can put the wearing course on hill when sewer is complete.

Move equipment and old parts to the COG auction.

Boom Mow for Goldsboro.

Working on Building stone bins on the hill with Barrier wall we acquired through Gary Hatterer.

Flail Mow around the Township.

MAJOR PROJECT OVERVIEW

Road Maintenance

Boom Mowing
Roadside Mowing

Status

Ongoing
Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up
Dragging the ball Fields
Mowing parks

Ongoing
Ongoing
Ongoing

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

July 28, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers hired December 2025 and May 2026
- Cly Road Extension Sewer Right of way Acquisitions to start July 27th.
- New Generator is Installed and in service. Final Pay Application submitted.
- Lexington Phase VI is completed. Lexington Extended has 2 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- New Business to Approve purchase of 50 HP Pump and soft starter for Conewago #1 Pump Station (on agenda)
- Located Manholes in all Right of ways. Preparing schedule to brush hog R/W's
- Interviewing for Operator and/or Laborer positions.
- Accepted resignation of David Keiser as of 7-3-26.
- Attending predevelopment meetings for multiple projects.
- Enrolled Jason Kopp and Houston Whiteaker in CDL2GO online training, next will take PennDot Permit test, Practice driving with instructor and get license.
- Ordered Valve pit from Monarch to relocate Influent pump stations Flowmeter.
- UV replacement project bid opening August 14th.

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

June 2026

Permits Issued

Building Permits: 15

Electrical Permits: 13

Mechanical Permits: 4

Plumbing Permits: 3

Zoning Permits: 29

Demolition Permits: 0

Road Cut Permits: 1

Codes/Zoning Complaints

Total number of Complaints: 9

Complaints investigated: 9

Complaints Founded: 9

Complaints Unfounded: 0

Complaints Closed: 3

Violations Reported

Bug infested swimming pool: 1

High Vegetation/Trees: 6

Trailer in front yard grass: 1

Garbage/Trash Stockpiled:

Abandoned House: 1

Fence in Easement:

Violation Found

High Vegetation: 6

Bug infested swimming pool: 1

Trailer in Front Yard: 1

Abandoned House: 1

Notice of Violation mailed

Notice of Violations sent: 0

Warning Letters sent: 9

Cease and Desist: 0

Respectfully Submitted

Donna L Donald, Codes & Zoning Officer

Newberry Township Parks & Recreation

July 2026 Report

- Discussed possible dog park in White Oak Park, we will be meeting at the park on 7/22/2026 at 4:00pm to scope the potential for the park.
- Discussed placement of ADA-compliant portable restroom at Shelley Park. This will be brought up at the next BOS meeting for approval.
- Discussed washing of the playgrounds at Shelley and Dolan Parks, Central Penn Washing donated the time and equipment to complete the washing of both parks.
- Update on the proposed disc golf course at Shelley Park, we reviewed a rough layout of a design for the park, next step is to send out RFQs.

Respectfully,

Karen Hubbard

Events Committee
Monthly Board of Supervisors Report
July 2026

The July meeting was canceled due to not having anything on the agenda.

On July 3rd, the Committee had the Liberty Tree Dedication Ceremony. Fox43 news attended and ran a news story on the event. The event was very well attended by the community, despite the heat. Representative Marc Anderson attended and spoke at the event.

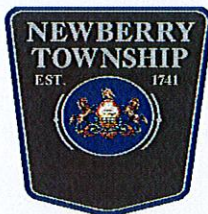
The Committee hosted the July 4th Balloon Fest event at Shelley Park. The event was successful until a thunderstorm rolled through about an hour after the event started. There was a large turn out and the Committee has received a lot of positive feedback via social media about the event.

The July 4th event made \$150 from 2BQ BBQ food truck, \$30 from Pixie Pourhouse and \$62.74 from Scoops of Chaos.

The Committee is in the process of planning and organizing the Harvest Moon Festival event, which will be discussed and voted on at the August meeting.

Respectfully,

Dominish Miller



**Newberry Township Monthly Manager's Report
Board of Supervisors Meeting
July 28, 2026**

Grants & Funding

- Continued coordination with Tetra Tech and the Office of the Budget regarding MESB RACP monitoring, special conditions, reimbursement, and close-out requirements.
- Prepared application materials and Board documentation for the 2026 DCED Multimodal Transportation Fund grant for the proposed park connectivity project.
- Completed coordination and application work for available public-safety grant funding for Police Department radio replacements.
- Continued coordination related to the Cly Road Sewer Extension and Dolan Park Phase II improvement projects.
- Reviewed USDA Community Facilities and other grant opportunities for eligible Township equipment and infrastructure needs.

Administration

- Continued coordination with the Township Solicitor regarding ordinance, development, personnel, and operational matters.
- Prepared resolutions, motions, agreements, agenda items, and supporting documentation for Board consideration.
- Coordinated the issuance and subsequent lifting of the Township burn ban as conditions changed.
- Continued monitoring and coordination of ongoing Township projects and Board-approved operational matters.

Planning & Development

- Continued work on the proposed data center zoning ordinance, including coordination with the Township Planning Commission, York County Planning Commission, Township Solicitor, and professional staff.
- Continued review and coordination of the SolAmerica decommissioning security and related financial-assurance documents.
- Reviewed ongoing land-development, zoning, and ordinance matters.

Personnel

- Continued preparations for the onboarding of the incoming Chief of Police, whose start date is August 1, 2026.
- Conducted and coordinated interviews for the vacant Sewer Laborer and Sewer Administrative positions.

2026 Budget

- The Township budget remains in good standing, and departments continue operating within the adopted 2026 Budget.
- Continued monitoring of expenditures, revenues, capital planning needs, and equipment-replacement priorities.
- Preparation for the 2027 Budget process will begin with department heads over the upcoming months.

IT & Infrastructure

- Township systems and the fiber network continue operating reliably.
- Continued review of website, technology, and infrastructure upgrade needs.

Comprehensive Plan

- The Comprehensive Plan Steering Committee has been finalized.
- The first Steering Committee meeting is scheduled for Wednesday, August 5, 2026, at 6:00 p.m. at the Township Emergency Management Building/new Police Station.
- Continued coordination with the York County Planning Commission regarding the kick-off meeting and planning process.

Sewer & DEP

- Sewer operations remain stable.
- Continued planning and coordination related to the Cly Road Sewer Extension project.
- Continued review of Sewer Department staffing and operational needs.

Fire & Emergency Services

- Continued coordination on the transition of paid fire drivers from Township employment to Fire Company employment, including reimbursement and implementation details.
- Prepared documentation related to the proposed transfer of the former Township administrative vehicle to the Fire Company for paid-driver operations..

Facilities & Operations

- Two new mowers were acquired and placed into service, and two used mowers were sold through CAPCOG.
- All remaining surplus items taken to the CAPCOG auction were sold.
- Landscaping improvements are in progress at the Administration Building and former Police Station.
- Summer roadway, park, facility, and equipment maintenance activities remain ongoing.

LifeTeam EMS - Monthly Dashboard Report

(All data is from prior month for Newberry Township)

Handled by Newberry Sta 2-8

Total for Month

118

Newberry Township Monthly EMS Report

Emergency Volume - Handled by Newberry Sta 2-8

911 Calls
117

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

Non-Emergency Transports
1

Newberry Township Monthly EMS Report

Total of 911s in Newberry Township

Station	Total for Month	JE
Newberry (Sta 2-8)		84
Harrison Street (Sta 2-1)		4

First Due Emergency Summary

Scene Zone	Incident Count
YORK - NEWBERRY TOWNSHIP (67945)	88

Newberry Township Monthly EMS Report

Second Due Calls (Non Newberry Twp)

Scene Zone	Total 2nd Due Responses
YORK - CONEWAGO TOWNSHIP (67910)	11
YORK - YORK HAVEN BOROUGH (67970)	7
YORK - FAIRVIEW TOWNSHIP (67919)	5
YORK - WARRINGTON TOWNSHIP (67960)	3
YORK - LEWISBERRY BOROUGH (67934)	2
YORK - SPRINGETTSBURY TOWNSHIP (67957)	1
YORK - MANCHESTER TOWNSHIP (67939)	1
YORK - EAST MANCHESTER TOWNSHIP (67917)	1
YORK - SPRING GARDEN TOWNSHIP (67003)	1
YORK - WELLSVILLE BOROUGH (67962)	1
YORK - YORK CITY (67001)	1
Total 2nd Due Responses	34

Newberry Township Monthly EMS Report

Call Summary Report (Monthly)

Disposition	Count	
	Emergency Response (Primary Response Area)	Non-Emergency Interfacility Transfer
Assist, Public	2	
Cancelled (No Patient Contact)	9	
Cancelled (Prior to Arrival at Scene)	6	
Cancelled on Scene/No Patient Found	1	
Patient Evaluated, No Treatment/Transport Required	1	
Patient Refused Evaluation/Care (Without Transport)	8	
Patient Treated, Released (AMA)	3	
Patient Treated, Released (per protocol)	3	
Transported Lights/Siren	2	
Transported No Lights/Siren	81	1
N/A	1	
Grand Total	117	1

Newberry Township Monthly EMS Report

Chute Time

Chute

2m:6s

Response Time - Newberry Station to Scene Z...

Average Response Time

10m:14s

Scene Time

Average Scene Time

20m:11s

Newberry Township Monthly EMS Report

Transport Time

Transport Time

17m:6s

Turnaround Time (No Intercepts)

Turnaround Time

36m:15s

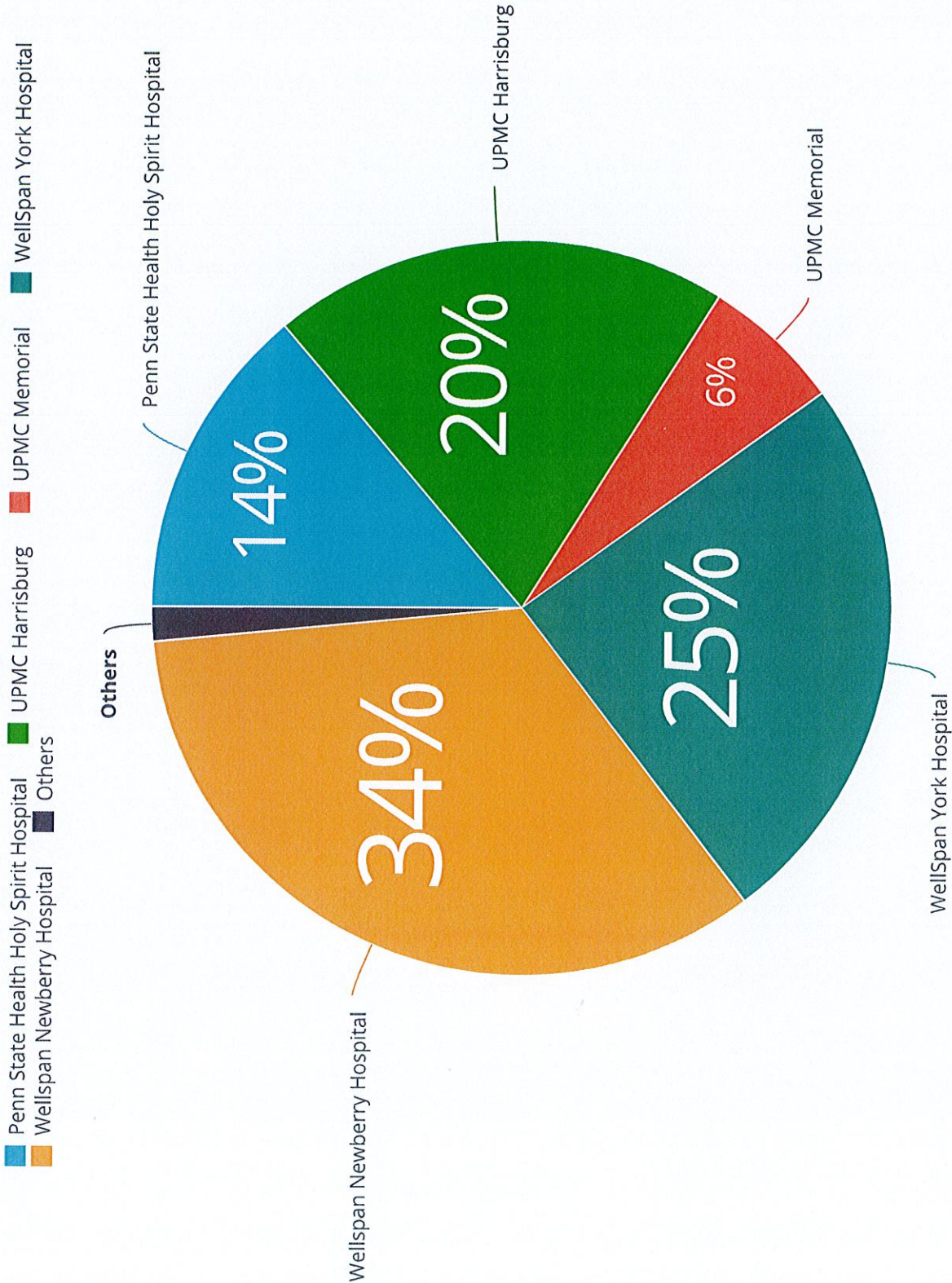
Total Call Time

Total Call Time

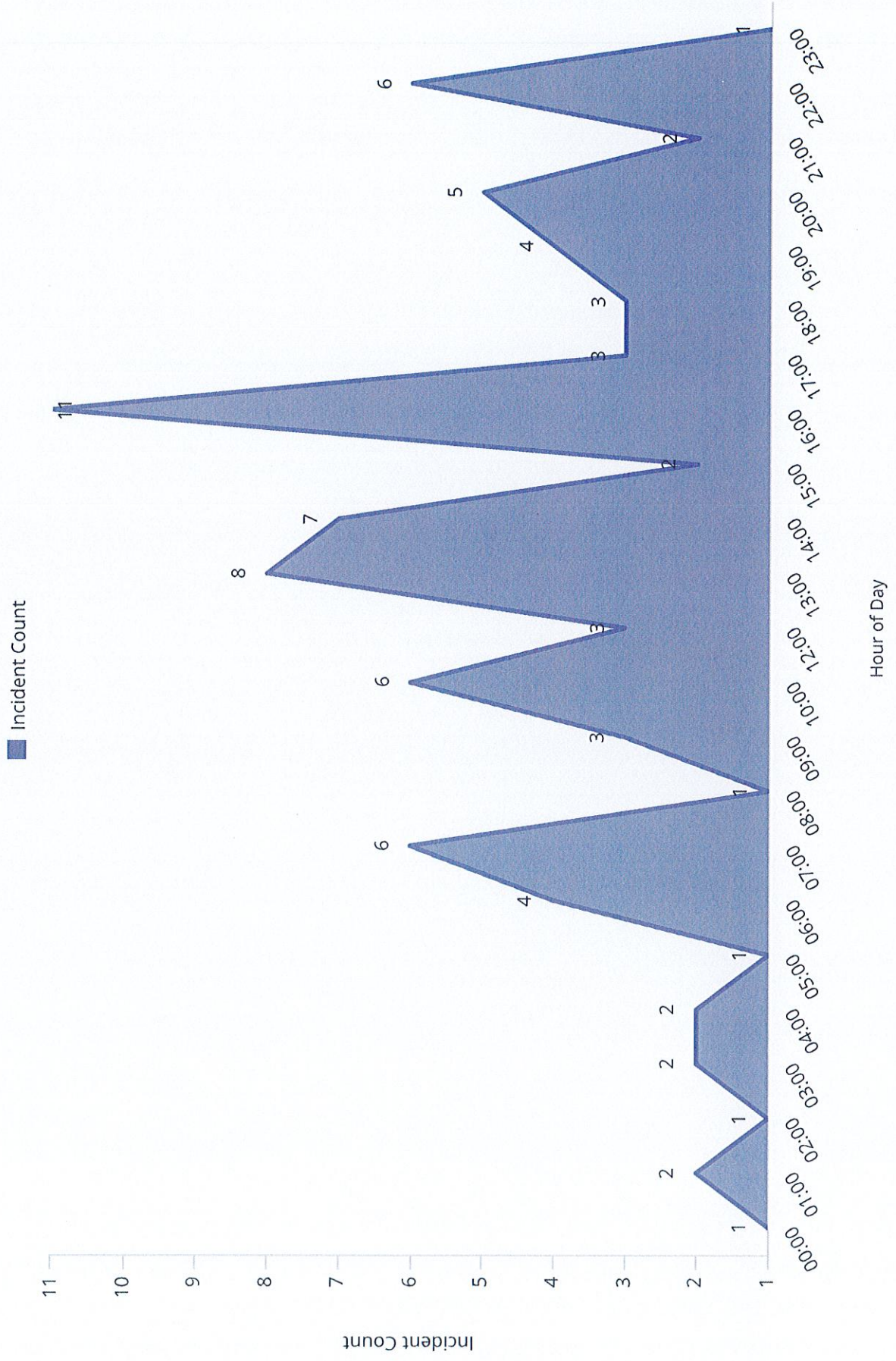
1h:17m:49s

Newberry Township Monthly EMS Report

Destination Summary by Scene Zone of Newberry Twp



Newberry Township Monthly EMS Report



Newberry - York Haven - Goldsboro Township Fire Chiefs Report:
June 2026

Newberry Township / York Haven / Goldsboro (Activity Summary)

Monthly Fire Report
07/28/2026

Station 27 – York Haven Fire Company

June 2026 Monthly Report

During the month of June 2026, Station 27 handled a total of 27 calls for service, with 23 incidents occurring within Newberry Township and an additional 4 mutual aid responses outside the township.

Primary incidents included brush fires, fire police operations, trash fires, wires and pole fires, medical assists, structure fires, alarms, an inside investigation, a vehicle fire, wires down, and motor vehicle accidents involving entrapment.

Station 27 personnel contributed approximately 213 total man-hours throughout the month, including:

- 108 hours dedicated to emergency response activities
- 65 hours dedicated to training
- 40 hours supporting fundraising and department activities

Station 27 remained active throughout the month while continuing emergency response operations, training efforts, fundraising, and community support activities.

Station 28 – Goldsboro Fire Company

June 2026 Monthly Report

During the month of June 2026, Station 28 handled a total of 25 calls for service, with 24 incidents occurring within Newberry Township and 1 mutual aid response outside the township.

Incidents included structure fires, vehicle fires, motor vehicle accidents, motor vehicle accidents involving entrapment, outside and brush fires, a controlled burn

extinguishment, an inside investigation, fire alarms, wires and pole fires, hazardous road conditions, and a medical assist.

No monthly activity-hour breakdown was provided for Station 28.

Station 28 remained active in emergency response, training, and community support throughout the township.

Station 31 – Newberry Township Fire Department

June 2026 Monthly Report

During the month of June 2026, Station 31 handled a total of 54 calls for service, including 45 incidents within Newberry Township and 9 mutual aid responses outside the township.

The department responded to a wide variety of emergencies, including brush and outside fires, fire alarms, fire police operations, investigations, medical assists, motor vehicle accidents, motor vehicle accidents involving entrapment, public service calls, structure fires, vehicle fires, wires and pole fires, and a hazardous materials incident.

Station 31 personnel contributed approximately 565 total man-hours throughout the month, including:

- 272 hours dedicated to emergency response operations
- 88 hours dedicated to training
- 205 hours supporting fundraising and department activities

The department remained highly active throughout June while continuing training initiatives, fundraising efforts, and operational readiness for both local and mutual aid responses.

Combined Fire Service Activity

During June 2026, the three fire departments serving Newberry Township collectively handled 106 calls for service. Of those responses, 92 incidents occurred within Newberry Township and 14 were mutual aid responses outside the township.

Department Activities & Upcoming Events:

Newberry Township Fire Department: *Training every Thursday evening.*

- Chicken BBQ – August 15th
 - Cash Raffle - Tickets Available
 - Chicken BBQ – September 9th
 - Boot Drive – July 25th
 - National Night Out at BAPS – August 4, 2026 at 5:00 PM
-

Goldsboro Fire Department:

- Electric Vehicle Familiarization Training – July 22, 2026 at 6:00 PM
 - York Salute to the Heroes – July 26, 2026 at 12:00 PM
 - National Night Out at the Town Square – August 4, 2026 at 5:00 PM
-

York Haven Fire Department:

- National Night Out – August 4, 2026 at 5:00 PM
 - Gun & Money Raffle – September
 - Chicken BBQ – September 12th
-

All three departments continue to participate in training, community activities, and fundraising events while maintaining operational readiness and coordination between agencies. The departments remain committed to providing quality emergency services throughout Newberry Township and assisting neighboring communities through mutual aid.

Respectfully Submitted,

Sewer Operations

BILLS LIST

June 30, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jun 30, 26			
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Cintas Corporation #395	429.440 · Uniforms	70.57
	J&W Hardware	429.210 · Materials & supplies - Plant	191.74
	J&W Hardware	429.210 · Materials & supplies - Plant	36.99
	J&W Hardware	429.210 · Materials & supplies - Plant	21.00
	J&W Hardware	429.210 · Materials & supplies - Plant	27.08
	Life Source Water Service	429.210 · Materials & supplies - Plant	11.74
	Grainger	429.463 · Sludge Belt Press O & M	1,130.52
	Grainger	429.463 · Sludge Belt Press O & M	383.04
	Jason Kopp	429.440 · Uniforms	105.55
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,634.72
	Met-Ed	429.350 · Pumping Station Utilities	2,237.93
	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	1,271.00
	Steven Miller	429.440 · Uniforms	150.00
	Newberry Township	402.120 · Salary - Admin Assistant	2,977.13
	Newberry Township	402.120 · Salary - Admin Assistant	971.39
	Newberry Township	402.121 · Salary-Twp Manager	3,168.00
	Newberry Township	402.130 · Salary - Comptroller	1,932.80
	Newberry Township	402.120 · Salary - Admin Assistant	819.06
	Newberry Township	402.161 · Social Security	611.34
	Newberry Township	402.163 · Medicare	143.08
	Newberry Township	402.156 · Blue Cross	4,008.76
	Newberry Township	402.156 · Blue Cross	83.64
	Newberry Township	402.340 · Office Telephone	68.48
	Newberry Township	402.540 · Contracted Services	22.44
	Newberry Township	402.325 · Postage	157.62
	Newberry Township	402.325 · Postage	31.32
	Newberry Township	429.100 · Salary - WWSC	8,161.60
	Newberry Township	429.130 · Salary - Laborers	4,992.00
	Newberry Township	429.130 · Salary - Laborers	4,000.00
	Newberry Township	429.130 · Salary - Laborers	3,952.00
	Newberry Township	429.130 · Salary - Laborers	4,000.00
	Newberry Township	429.149 · Call Out Time	608.40
	Newberry Township	487.161 · Social security tax expense	1,594.27
	Newberry Township	487.163 · Medicare tax expense	372.85
	Newberry Township	486.356 · PSATS/UC	36.00
	Newberry Township	487.156 · Blue Cross/Blue Shield	15,306.32
	Newberry Township	487.156 · Blue Cross/Blue Shield	4,008.76
	Newberry Township	487.156 · Blue Cross/Blue Shield	264.81
	Newberry Township	487.156 · Blue Cross/Blue Shield	65.02
	Newberry Township	487.158 · Group life (Plant NABCO)	210.69

Sewer Operations**BILLS LIST**

June 30, 2026

<u>Name</u>	<u>Account</u>	<u>Amount</u>
Newberry Township	429.491 · Vehicle Fuel	1,403.83
Newberry Township	429.340 · Plant Telephone	234.52
Newberry Township	429.340 · Plant Telephone	29.99
Pennsylvania American Water	402.320 · Billing Expense	15.00
Reeser's Service Center	429.490 · Vehicle Expense	130.54
Reeser's Service Center	429.490 · Vehicle Expense	161.77
Veolia Water Pennsylvania 1	402.320 · Billing Expense	500.00
Jun 30, 26		<u><u>72,505.47</u></u>

Newberry Township

CHECK LIST

June 30, 2026

	Name	Account	Amount
Jun 30, 26			
	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 & H Equipment Company	430.251 · Vehicle Parts	94.58
	American United Life Ins Co.	130.800 · Due from Municipal Authority	210.69
	American United Life Ins Co.	130.800 · Due from Municipal Authority	0.00
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	229.12
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	136.53
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,081.50
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	AT&T Mobility	130.800 · Due from Municipal Authority	234.52
	AT&T Mobility	401.321 · Telephone - Basic	
	AT&T Mobility	414.314 · Legal Services	44.09
	AT&T Mobility	430.321 · Telephone	122.91
	AT&T Mobility	410.324 · Mobile Communications	452.59
	AT&T Mobility	130.900 · Due from Fire Tax	22.42
	AT&T Mobility	415.321 · Telephone	38.16
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	357.83
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	172.00
	Lawson Products	430.220 · Operating Supplies	248.38
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,725.85
	ORKIN	401.450 · Contracted Services	129.24
	PA CHIEFS OF POLICE ASSOCIATION	410.450 · Contracted Services	19,177.76
	Pennoni Associates	413.313 · Engineering Fees 2%	44.50
	Pennoni Associates	413.313 · Engineering Fees 2%	356.00
	Pennoni Associates	413.313 · Engineering Fees 2%	918.50
	Pennoni Associates	413.313 · Engineering Fees 2%	400.50
	Pennoni Associates	413.313 · Engineering Fees 2%	818.40
	Pennoni Associates	413.313 · Engineering Fees 2%	551.40
	Pennoni Associates	413.313 · Engineering Fees 2%	1,147.00
	Pennoni Associates	413.313 · Engineering Fees 2%	133.50
	Pennoni Associates	413.313 · Engineering Fees 2%	133.50
	Pennoni Associates	413.313 · Engineering Fees 2%	89.00
	Pennoni Associates	413.313 · Engineering Fees 2%	1,386.70
	Pennoni Associates	401.313 · Engineering Services	613.30
	Pennoni Associates	401.313 · Engineering Services	312.50
	Pennoni Associates	130.030 · Due From Capital Reserve	1,528.75
	Pennoni Associates	130.300 · Due From Recreation Fund	5,684.00
	Pennoni Associates	401.313 · Engineering Services	173.00

Newberry Township

CHECK LIST

June 30, 2026

Name	Account	Amount
Pennoni Associates	401.313 · Engineering Services	593.75
Pennoni Associates	401.313 · Engineering Services	667.50
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	74.78
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	72.69
York Building Products	430.372 · Highway/Street Gen. Services	372.88
York Building Products	430.372 · Highway/Street Gen. Services	4,957.93
Colliflower Inc.-Baltimore	430.251 · Vehicle Parts	324.38
HAKE'S SAWMILL	430.251 · Vehicle Parts	14.40
Metal Supermarkets	430.251 · Vehicle Parts	118.48
TENNCO Supply	430.251 · Vehicle Parts	297.90
Jun 30, 26		<u><u>47,281.19</u></u>

Bills List **6/30/2026**

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
6/30/2026	Bob's Outdoor & Power Equip.	\$64.83
6/30/2026	Amanda Klien	\$39.00
6/30/2026	Vanessa Mendinsky	\$67.00
6/30/2026	Newberry Township	\$10,696.37
		<u>\$10,867.20</u>

Liquid Fuels

Date	Payee	Amount
6/30/2026	Adams Electric	\$47.66
		<u>\$47.66</u>

National Night Out

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

Fire Tax

Date	Payee	Amount
6/30/2026	Bergey's Truck Center	\$ 573.00
6/30/2026	Newberry Township	\$ 4,725.42
		<u>\$ 5,298.42</u>

Special Events

Date	Payee	Amount
6/30/2026	Michael DePew	\$ 750.00
6/30/2026	Wally DeWall Music	\$ 300.00
		<u>\$ 1,050.00</u>

Fire Escrow

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

Capital Reserve

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

Newberry Township
CHECK LIST
July 1, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 1, 26			
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,832.04
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,645.70
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	619.01
Jul 1, 26			<u><u>5,096.75</u></u>

Newberry Township

CHECK LIST

July 9, 2026

	Name	Account	Amount
Jul 9, 26	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
	Card Member Services	410.321 · Telephone-Internet	295.41
	Card Member Services	130.800 · Due from Municipal Authority	98.47
	Card Member Services	401.321 · Telephone - Basic	28.13
	Card Member Services	430.321 · Telephone	56.27
	Card Member Services	415.321 · Telephone	28.13
	Card Member Services	401.321 · Telephone - Basic	14.06
	Card Member Services	401.321 · Telephone - Basic	98.45
	Card Member Services	130.900 · Due from Fire Tax	22.44
	Card Member Services	410.450 · Contracted Services	193.78
	Card Member Services	401.210 · Office Supplies	12.86
	Card Member Services	430.450 · Contracted Services	22.44
	Card Member Services	410.260 · Minor Equipment	44.14
	Card Member Services	401.325 · Postage Costs	11.26
	Card Member Services	430.251 · Vehicle Parts	707.67
	Card Member Services	410.260 · Minor Equipment	152.19
	Card Member Services	430.210 · Office Supplies	36.69
	Card Member Services	410.450 · Contracted Services	66.12
	Card Member Services	130.900 · Due from Fire Tax	721.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	415.220 · EMA supplies	44.52
	Card Member Services	410.461 · Training	160.95
	Card Member Services	410.220 · Operating Supplies	12.24
	Card Member Services	410.210 · Office Supplies	17.98
	Card Member Services	410.461 · Training	122.10
	Card Member Services	410.180 · Investigative Expense	406.58
	Card Member Services	410.260 · Minor Equipment	19.98
	Card Member Services	410.460 · Meeting and Conferences	349.80
	Card Member Services	410.220 · Operating Supplies	58.23
	Card Member Services	410.260 · Minor Equipment	209.89
	Card Member Services	410.210 · Office Supplies	23.88
	WEX Bank	410.231 · Vehicle Fuel	5,036.43
	WEX Bank	401.231 · Vehicle Fuel	0.00
	WEX Bank	130.800 · Due from Municipal Authority	873.67
	WEX Bank	430.231 · Vehicle Fuel	3,301.41
	WEX Bank	414.231 · Gasoline	
	WEX Bank	130.300 · Due From Recreation Fund	624.07
	WEX Bank	130.900 · Due from Fire Tax	
	Webster Bank	472.911 · Loan Interest	61,436.35
	Webster Bank	471.913 · Loan Principal	155,000.00
Jul 9, 26			<u>243,677.71</u>

Sewer Operations

BILLS LIST

July 9, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 9, 26			
	U.S. Bank	472.922 · Sewer bond interest	14,992.50
	U.S. Bank	471.912 · Sewer bond principal	160,000.00
Jul 9, 26			<u>174,992.50</u>

Sewer Operations

BILLS LIST

July 15, 2026

	Name	Account	Amount
Jul 15, 26			
	Pennsylvania American Water	402.320 · Billing Expense	15.00
	Commonwealth Code Inspection	429.730 · Plant Disinfection Upgrade Exp	1,765.00
	Corish's Garage LLC	429.490 · Vehicle Expense	81.60
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Cintas Corporation #395	429.440 · Uniforms	95.08
	Diversified Technology Corp.	402.320 · Billing Expense	2,566.49
	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	2,124.00
	Lauttamus Communications, Inc	429.350 · Pumping Station Utilities	45.59
	Life Source Water Service	429.210 · Materials & supplies - Plant	18.49
	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	10,068.45
	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	5,240.00
	Met-Ed	429.360 · Cly & Midway Rd Plant electric	1,298.26
	Met-Ed	429.350 · Pumping Station Utilities	2,374.81
	MPL Law Firm, LLP	402.310 · Legal Expense	885.00
	MPL Law Firm, LLP	429.760 · Cly Road Extension Expense	437.00
	Northeastern York Co. Sewer Auth	429.512 · NEYCSA Disposal	22,612.17
	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	281.52
	U.S. Bank	402.980 · Bond Expense	969.75
	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	21.66
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
	Member's 1st Federal Credit Union	429.490 · Vehicle Expense	307.20
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	119.99
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	119.99
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	119.99
	Member's 1st Federal Credit Union	429.560 · Training/conf/seminar - plant	119.99
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
Jul 15, 26			<u><u>51,939.83</u></u>

Newberry Township

CHECK LIST

July 15, 2026

	Name	Account	Amount
Jul 15, 26			
	Abby's Cleaning Service	410.373 · Janitorial Services	165.00
	Abby's Cleaning Service	430.450 · Contracted Services	65.00
	Abby's Cleaning Service	401.450 · Contracted Services	120.00
	Advantage Security, Inc	410.195 · Alarm, Permit, Fine Expenses	340.00
	A & H Equipment Company	430.375 · Vehicle Repair Services	1,200.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,751.71
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	315.94
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	153.39
	ANDOCO, INC	430.450 · Contracted Services	124.39
	ANDOCO, INC	410.450 · Contracted Services	9.00
	ANDOCO, INC	430.450 · Contracted Services	124.39
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,401.70
	CHEMSEARCH	430.220 · Operating Supplies	442.45
	Cintas	410.220 · Operating Supplies	236.28
	Cintas Corp	401.450 · Contracted Services	70.57
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	160.68
	CONCENTRA	410.450 · Contracted Services	312.00
	C.S. DAVIDISON INC.	430.450 · Contracted Services	2,400.00
	Braxton Ditty	410.461 · Training	1,393.00
	FISHER AUTO PARTS	430.251 · Vehicle Parts	12.51
	D.E. GEMMILL INC.	430.372 · Highway/Street Gen. Services	9,854.02
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Hard Chrome Specialists, Inc	430.251 · Vehicle Parts	261.43
	J&W Hardware	430.372 · Highway/Street Gen. Services	32.36
	J&W Hardware	430.220 · Operating Supplies	11.69
	J&W Hardware	130.300 · Due From Recreation Fund	15.90
	J&W Hardware	130.800 · Due from Municipal Authority	31.80
	J&W Hardware	430.251 · Vehicle Parts	2.68
	J&W Hardware	130.300 · Due From Recreation Fund	11.24
	J&W Hardware	430.220 · Operating Supplies	118.74
	J&W Hardware	430.220 · Operating Supplies	48.50
	J&W Hardware	430.220 · Operating Supplies	8.99
	J&W Hardware	130.300 · Due From Recreation Fund	34.95
	J&W Hardware	130.300 · Due From Recreation Fund	7.19
	J&W Hardware	430.220 · Operating Supplies	5.84
	J&W Hardware	410.220 · Operating Supplies	19.75
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	71.00
	Daniel B. Krieg	409.370 · Repairs and Maintenance	53.80
	Life Source Water Service	409.220 · Supplies	30.23
	MediaOnePA	401.341 · Advertising - Newsletter	422.27
	MediaOnePA	401.341 · Advertising - Newsletter	112.64

Newberry Township

CHECK LIST

July 15, 2026

Name	Account	Amount
Met-Ed	409.361 · Electricity	706.44
Met-Ed	409.362 · Electricity-MESB	1,584.68
MPL Law Firm, LLP	413.313 · Engineering Fees 2%	1,403.00
MPL Law Firm, LLP	410.314 · Special Legal Services	69.00
MPL Law Firm, LLP	401.314 · Legal Services	46.00
MPL Law Firm, LLP	401.314 · Legal Services	207.00
MPL Law Firm, LLP	401.314 · Legal Services	1,081.00
MPL Law Firm, LLP	401.314 · Legal Services	1,035.00
MPL Law Firm, LLP	401.314 · Legal Services	250.00
MPL Law Firm, LLP	401.314 · Legal Services	184.00
MPL Law Firm, LLP	410.450 · Contracted Services	69.00
ORKIN	401.450 · Contracted Services	129.24
Pa Turnpike Toll by Plate	430.220 · Operating Supplies	81.76
Pa Turnpike Toll by Plate	430.220 · Operating Supplies	35.50
Commonwealth of Penns	446.310 · Professional Services	500.00
Pennsylvania One Call System	430.450 · Contracted Services	127.22
Pillar+Aught	410.314 · Special Legal Services	1,325.00
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	240.00
Reeser's Service Center	410.250 · Vehicle Repair	79.91
Reeser's Service Center	410.250 · Vehicle Repair	51.93
Reeser's Service Center	410.250 · Vehicle Repair	338.17
Reeser's Service Center	410.250 · Vehicle Repair	30.00
Reeser's Service Center	410.250 · Vehicle Repair	98.91
Reeser's Service Center	410.250 · Vehicle Repair	564.42
ROWE'S Print Shop	410.220 · Operating Supplies	105.50
Spring Valley Mulch	409.370 · Repairs and Maintenance	364.00
TransUnion	410.180 · Investigative Expense	100.00
Winter Engine-Generator Services, Inc.	410.450 · Contracted Services	1,620.00
York Building Products	430.372 · Highway/Street Gen. Services	2,524.15
Principal Financial Group	227.100 · 5% Pension Contribution W/H	2,926.35
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,595.50
Principal Financial Group	227.100 · 5% Pension Contribution W/H	620.43
AT&T Mobility	410.324 · Mobile Communications	447.49
AT&T Mobility	130.900 · Due from Fire Tax	21.24
AT&T Mobility	415.321 · Telephone	38.16
AT&T Mobility	401.321 · Telephone - Basic	0.00
AT&T Mobility	130.800 · Due from Municipal Authority	234.52
AT&T Mobility	430.321 · Telephone	122.91
AT&T Mobility	414.321 · Telephone	44.09
Blue Ridge Communications	410.322 · Internet	164.85
Blue Ridge Communications	409.322 · Internet	144.90
Lawson Products	430.220 · Operating Supplies	208.60
		48,272.90

Jul 15, 26

Bills List **7/15/2026**

General Fund Hydrant

Date	Payee	Amount
7/15/2026	PA American Water	\$1,004.53
7/15/2026	Veolia	\$3,477.32
7/15/2026	York Water	\$162.88
		<u>\$4,644.73</u>

General Fund Recreation

Date	Payee	Amount
7/15/2026	Allyson Merritt	\$17.00
7/15/2026	Met Ed	\$155.73
7/15/2026	Turf Equipment & Supply Co	\$23,682.66
7/15/2026	Walter's Portable Toilets	\$695.00
		<u>\$24,550.39</u>

Liquid Fuels

Date	Payee	Amount
7/15/2026	D.E. Gemmill	\$24,737.38
7/15/2026	Lewisberry Boro	\$8.00
7/15/2026	Met Ed	\$576.08
		<u>\$25,321.46</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>

Fire Escrow

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

Capital Reserve

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

Newberry Township

CHECK LIST

July 20, 2026

	Name	Account	Amount
Jul 20, 26			
	Cody E. Eckenrode	419.310 · Other Prof Services-Incentive	450.00
	Jennifer E Fetrow	419.310 · Other Prof Services-Incentive	50.00
	Patrick E Fetrow	419.310 · Other Prof Services-Incentive	250.00
	Kyle M Harbold	419.310 · Other Prof Services-Incentive	250.00
	Troy Hemming	419.310 · Other Prof Services-Incentive	100.00
	Mark Hillis	419.310 · Other Prof Services-Incentive	250.00
	Kennedy McCreary	419.310 · Other Prof Services-Incentive	200.00
	Ryan Ramstad	419.310 · Other Prof Services-Incentive	250.00
	Bradley Rott	419.310 · Other Prof Services-Incentive	100.00
	Andrew S. Shuler	419.310 · Other Prof Services-Incentive	450.00
	Mathew Shuler	419.310 · Other Prof Services-Incentive	450.00
	Victoria Shuler	419.310 · Other Prof Services-Incentive	100.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	450.00
	Douglas G Smith	419.310 · Other Prof Services-Incentive	100.00
	Michael Schrum	419.310 · Other Prof Services-Incentive	100.00
	Dayne Haring	419.310 · Other Prof Services-Incentive	250.00
	Clark Rudy	419.310 · Other Prof Services-Incentive	100.00
	James Peek	419.310 · Other Prof Services-Incentive	50.00
	William Clark	419.310 · Other Prof Services-Incentive	450.00
	Ronald Combs	419.310 · Other Prof Services-Incentive	100.00
	Natalie Hinkle	419.310 · Other Prof Services-Incentive	175.00
	Pennsylvania American Water	409.366 · Public Water	549.55
	Morgan White Administrators	487.159 · Group Life Ins. Police	4,502.25
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	232.25
	GENWORTH LIFE AND ANNUITY INSURANCE CO.	487.159 · Group Life Ins. Police	226.25
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	69,060.22
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	11,297.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	15,306.32
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	4,737.48
	Newberry Township Sewer	401.450 · Contracted Services	70.57
	United States Treasury	480.000 · MISCELLANEOUS EXPENSES	218.88
	American United Life Ins Co.	130.800 · Due from Municipal Authority	160.03
	American United Life Ins Co.	130.800 · Due from Municipal Authority	0.00
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	229.12
	American United Life Ins Co.	487.158 · Group Life Ins. Admin.	136.53
	American United Life Ins Co.	487.159 · Group Life Ins. Police	1,081.50
	Natalie Herlt	419.310 · Other Prof Services-Incentive	75.00
Jul 20, 26			<u><u>112,558.51</u></u>

Bills List
7/20/2026

General Fund Hydrant

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

General Fund Recreation

Date	Payee	Amount
7/20/2026	Courtney Morgan	\$34.00
		<u>\$34.00</u>

Liquid Fuels

Date	Payee	Amount
7/20/2026	Adams Electric	\$47.27
		<u>\$47.27</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>

Fire Escrow

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

Capital Reserve

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

Newberry Township
CHECK LIST

July 23, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Jul 23, 26			
	Magisterial District 19-3-09	414.314 · Legal Services	237.31
Jul 23, 26			<u>237.31</u>