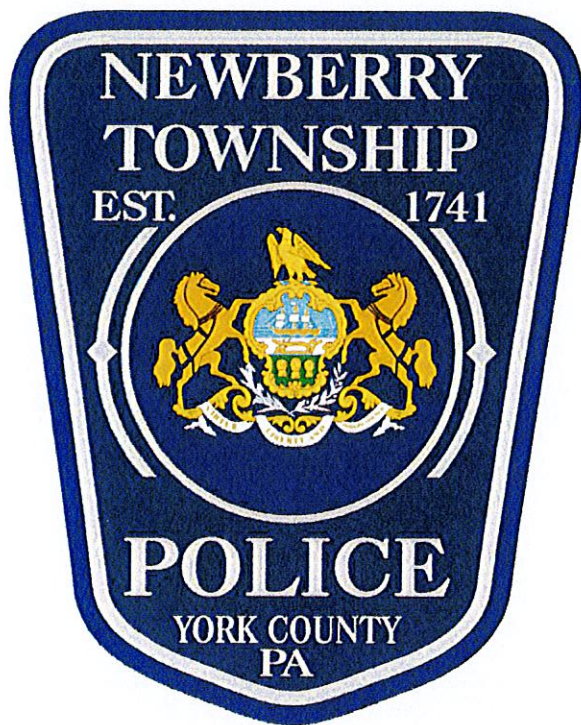


Newberry Township Police Department



August 2026
Monthly Report



NEWBERRY TOWNSHIP POLICE



Farzad Sharif
Chief of Police

September 16, 2026

To: Board of Supervisors

From: Chief Farzad Sharif

Supervisors and Staff,

The department handled 1171 calls for the month of August, 2026. Listing calls by criteria: 1 Rape, 2 Aggravated Assaults, 11 Thefts, 4 Drug Offenses, 3 DUIs, 7 Simple Assaults, 1 Sexual Assault, 2 Harassments, and 20 all other offenses. Additionally, officers responded to and investigated 1120 other calls for service including 18 Domestic related incidents and 29 traffic accidents. They issued 101 traffic citations, 131 warnings, 10 non-traffic citations, and made 22 misdemeanor/felony criminal arrests.

Respectfully,

Farzad Sharif
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
August 2026

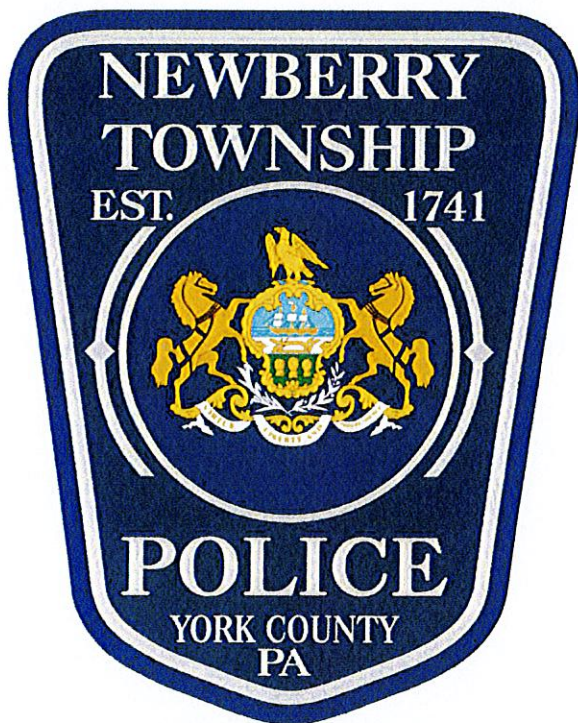
	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	OTHER NEWBERRY'S JURISDICTION	TOTAL
Part I Offenses					
Murder					
Rape	1				1
Robbery					
Agg Assault	2				2
Burglary					
Theft	10		1		11
MV Theft					
Part II Offenses					
Drugs	4				4
DUI-DRUGS	2				2
DUI-ALCOHOL	1				1
DUI-ALCOHOL AND DRUGS					
Simple Assault	7				7
Sexual Assault			1		1
Harassment		1	1		2
Non-Traffic Citations	9	1			10
All Other Offenses	15	3	2		20
Traffic Offenses					
Traffic Accidents	29				29
Traffic Citations	97	3	1		101
Traffic Warnings	117	5	9		131
Service Calls					
Domestic Incidents	17		1		18
All other calls(not criminal)	759	35	39	8	841
TOTAL CALLS	1061	47	55	8	1171

2026

All Municipalities

Part I Offenses												Totals
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Homicide												
Rape								1				1
Robbery												
Agg Assault	1	2	2	1	3		3	2				14
Burglary					1	1						2
Theft	9	3	7	4	7	16	9	11				66
MV Theft	1											1
Drugs	6	6	9	1	5	4	2	4				37
DUI-Drugs			1	3		2		2				8
DUI-Alcohol	3	4	3	8	3	2	7	1				31
DUI-Alcohol and Drugs		1		1								2
Simple Assault	3	6	8	9	10	5	9	7				57
Sexual Assault				2				1				3
Harassment	2	1	1	2		1	1	2				10
Non-Traffic Citations	4	4	8	16	14	15	13	10				84
All Other Offenses	14	13	19	22	11	17	13	20				129
Traffic Accidents	25	27	16	24	33	23	17	29				194
Traffic Citations	62	98	123	89	112	110	76	101				771
Traffic Warnings	119	159	222	158	201	128	123	131				1241
Domestic Incidents	20	13	16	17	27	17	21	18				149
All other calls (not domestic)	751	743	944	910	1003	845	889	841				6926
Totals	1016	1075	1371	1250	1416	1171	1169	1171				9639
Criminal Arrests	15	26	21	30	25	16	23	15	22			193

Newberry Township Police Department



August 2026

K-9 Report

August 2026 – K9 Log

8/1 – Officer Vozzella and K9 Koa deployed during an assault arrest on Conewago Ave.

8/3 – NNO, Both K9 teams conducted a K9 demonstration.

8/12 – Sgt. Martinez and K9 Rico requested to conduct a narcotics search for PSP MCSAP. No response due to distance factor.

8/16 – Officer Vozzella and K9 Koa conducted a foot patrol / security check around Newberry Hospital during overnight hours.

8/16 – Officer Vozzella and K9 Koa conducted a warrant service for another agency on Cassel Rd.

8/20 – Officer Vozzella and K9 Koa responded from their residence and assisted for the Conewago Inn shooting.

8/29 – NYCRPD requested a narcotics search, no response due to active NTPD calls.

8/30 – PSP requested a narcotics search. No response due to circumstances regarding the type of narcotics that needed searched.

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: September 17th, 2026

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

Township

2026 Road Program

- Work is complete waiting on Final Pay Application from Pennsy Supply.

Dolan Park Bid Schedule - Bid Schedule

- General Contract Low Bidder - H&H General Excavating - \$238,129.00.
- Electrical Contract – No Bids Received.

New Subdivision/Land Development/Conditional Use Submissions

- Loves - Land Development Plan at 2050 Old Trail
- 65 Townhomes – Land Development Plan at Red Mill Road & Corn Hill Rd

MS4 Updates

- Annual Report is Due at the end of September

Miscellaneous

- Processing Road Cut Permits
- Review stormwater Issues with Zoning Officer

Sewer Department

UV Upgrade - Bid Schedule

- Pre-bid Meeting Scheduled for September 24th, 2026

Miscellaneous

- Meeting to be held on October 1st, to review the progress of the 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
September 22, 2026**

- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- There will be another budget workshop on October 13, 2026, to discuss revisions to the 2027 preliminary budget that was presented at the September 8th workshop.
- All Insurance for the Township was renewed as of September 1, 2026.
- Working with the VFD for the transition of the paid fire driver program.
- The Township's Safety Committee recommended an Emergency Action Plan to be written to cover the various emergencies that could arise in the Township. This plan was written, approved by the Safety Committee, and distributed to the employees.

Respectfully Submitted,
Jane Deamer
Comptroller

**Highway Department
Board of Supervisors Meeting
September 22, 2026**

Current Work:

Pave sunken section of Valley Green Road.

Bury Downspout in front of office. Connect it to inlet in yard.

Mow retention ponds around Township Buildings.

Fix curb at 2610 Grandview Drive.

Grade Valley Green Dirt section.

Mark out Manholes and Mow Sewer Right of Ways.

Had Flagger Training Class, Everyone is certified for three years.

Went to APWA Symposium and we all sat through a Trench Safety Class, Brian John went to Pesticide continuing education class.

Start Milling and doing Base Repair on Violet Drive preparing for a overlay.

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

September 29, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training 2 new Sewer Laborers hired December 2025 and May 2026
- Clearing out Right of Ways with Brush hog.
- Onsite UV Preconstruction mtg 9-24-26
- Lexington Phase VI is completed. Lexington Extended has 2 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- Presented Draft Sewer Budget at Public workshop meeting.
- Started Annual Sewer Cleaning in Valley Green. (Work locations posted online.)
- Interviewing for Operator and/or Laborer positions.
- Jason Kopp + Houston Whiteaker completed CDL2Go online training, next need to pass PennDot CDL Permit test, practice driving with instructor and get license.

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

August 2026

Permits Issued

Building Permits: 17

Electrical Permits: 18

Mechanical Permits: 5

Plumbing Permits: 4

Zoning Permits: 24

Demolition Permits: 5

Driveway: 1

Road Cut Permits: 12

Codes/Zoning Complaints

Total number of Complaints: 7

Complaints investigated: 7

Complaints Founded: 7

Complaints Unfounded: 0

Complaints Closed: 2

Violations Reported

High Vegetation/Trees: 4

Garbage/Trash Stockpiled: 1

Goats in SR Zone: 1

Notice to Vacate: 1

Violation Found

High Vegetation/Trees: 4

Garbage/Trash Stockpiled: 1

Goats in SR Zone: 1

Notice to Vacate: 1

Notice of Violation mailed

Notice of Violations sent: 1

Warning Letters sent: 6

Case filed with MDJ: 0

Newberry Township Parks & Recreation

September 2026 Report

- Discussed the proposed disc golf course at Shelley Park. Next step is sitting down with perspective vendor to talk about a detailed cost breakdown.
- Discussed options for sponsorship opportunities for the disc golf course.
- Discussed and reviewed the White Oak Park Improvements Checklist. Dead tree to be removed. Sending RFQ to Sheaffer Sign.
- Discussed COSTARS program versus bid process.
- Discussed and reviewed the status of the connectivity grant application. Only 2 bids were received, suggest to reject both bids. Will send out request for bid closer to the end of this year. Playground equipment will be purchased this year but not installed until next year.
- Discussed the Steering Committee and input from Parks and Rec Board. Will be prepared better at next meeting with more ideas and feedback from community members including short term versus long term goals.
- Discussed and reviewed the current pavilion and ballfield rental fees. Talked about talking to a mason to fix the fireplace at Shelley Park. Suggestion to put fire extinguisher in the fireplace pavilion. Will do more research on comparing our prices versus other local facilities.
- Discussed and reviewed the proposed 2027 Parks and Rec budget. Discussed using money made by selling old mowers to buy a trailer to store mowers and other equipment.

Respectfully,

Karen Hubbard



Newberry Township Monthly Report

Month
August 2026

Station Statistics

Total Volume

124

Emergency Volume

122

Non-Emergency Volume

2

911 Responses by Municipality

Scene Zone	Volume	⌵
YORK - NEWBERRY TOWNSHIP (67945)	92	
YORK - CONEWAGO TOWNSHIP (67910)	9	
YORK - YORK HAVEN BOROUGH (67970)	7	
ADAMS - CONEWAGO TOWNSHIP (01910)	3	
YORK - EAST MANCHESTER TOWNSHIP (67917)	2	
YORK - MOUNT WOLF BOROUGH (67942)	2	
YORK - MANHEIM TOWNSHIP (67940)	1	
YORK - FAIRVIEW TOWNSHIP (67919)	1	
DAUPHIN - CONEWAGO TOWNSHIP (22910)	1	
PERRY - SAVILLE TOWNSHIP (50923)	1	
YORK - WARRINGTON TOWNSHIP (67960)	1	
PERRY - TYRONE TOWNSHIP (50928)	1	
YORK - WELLSVILLE BOROUGH (67962)	1	
Volume	122	

Calls by Unit

Unit	Volume	⌵
MICU2-81	121	
PM1	2	
A2-81	1	

Municipal Statistics

911 Responses by LifeTeam

98

LifeTeam Responses by Station

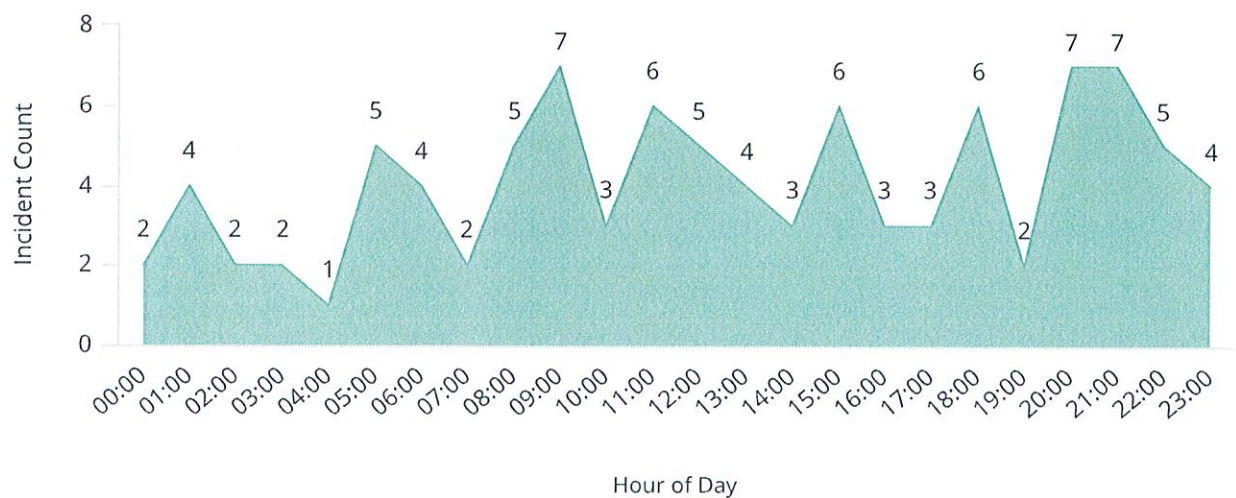
Station	Incident Count	⌵
Newberry (Sta 2-8)	94	

Average Times

Response time only includes responses with lights and sirens.

Chute	Response	Scene	Transport	At Hospital	Total Call
2m:43s	10m:0s	18m:12s	18m:36s	44m:49s	1h:14m:52s

Call Volume by Time



Dispatch vs. Transport Priority

Dispatch Priority	Transport Level of Service	Count
Priority 1 (Critical)	Advanced Life Support	33
	ALS, Downgraded	3
	Basic Life Support	3
	N/A	3
Priority 2 (Emergent)	Advanced Life Support	2
	Basic Life Support	16
	N/A	5
Priority 3 (Lower Acuity)	Advanced Life Support	2
	Basic Life Support	22
	N/A	6

Call Outcome

Disposition	Count
Transported No Lights/Siren	59
Patient Refused Evaluation/Care (Without Transport)	6
Cancelled (No Patient Contact)	6
Transported Lights/Siren	4
Cancelled (Prior to Arrival at Scene)	4
Patient Treated, Released (AMA)	4
N/A	3
Patient Treated, Released (per protocol)	3
Cancelled on Scene/No Patient Found	3
Patient Evaluated, No Treatment/Transport Required	2
Patient Dead on Scene - Resuscitation Attempted (With Transport)	1
Transported No Lights/Siren, Upgraded	1
Patient Treated, Transported by Private Vehicle	1
Assist, Public	1
Count	98

Dispatched For		EMS Impression	
EMD Complaint	Count	Primary Impression	Count
Falls	16	N/A	14
Traffic Accident	12	Injury	7
Breathing Problem	11	Injury of Head	6
Sick Person	10	Shortness of breath	6
Chest Pain (Non-Traumatic)	6	Generalized Weakness	4
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	5	No Complaints or Injury/Illness Noted	4
Transfer/Interfacility/Palliative Care	4	Abdominal Pain	3
Hemorrhage/Laceration	4	Seizure	3
Traumatic Injury	4	Stroke	3
Convulsions/Seizure	3	Extremity Pain	3
Assault	3	Need for continuous medical supervision	2
Unknown Problem/Person Down	2	Anxiety reaction/Emotional upset	2
Allergic Reaction/Stings	2	Chronic Obstructive Pulmonary Disease (COPD)	2
Unconscious/Fainting	2	Injury of Neck	2
Stroke/CVA	2	Behavioral/psychiatric episode	2
Airmedical Transport	2	Fever	2
Abdominal Pain/Problems	2	Injury of Wrist, Hand, or Fingers	2
Animal Bite	1	Cardiac arrhythmia/dysrhythmia	2
Burns/Explosion	1	Back Pain	2
Assist Invalid	1	Lower back pain	2

*This is a preliminary report, and some data may not yet have undergone full quality assurance. You will be notified if any significant discrepancies are identified.

Newberry Township

CHECK LIST

August 26, 2026

	Name	Account	Amount
Aug 26, 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
	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	401.321 · Telephone - Basic	0.00
	AT&T Mobility	130.800 · Due from Municipal Authority	234.67
	AT&T Mobility	430.321 · Telephone	122.94
	AT&T Mobility	414.321 · Telephone	44.12
	AT&T Mobility	410.324 · Mobile Communications	454.64
	AT&T Mobility	415.321 · Telephone	38.19
	AT&T Mobility	130.900 · Due from Fire Tax	21.24
	Blue Ridge Communications	410.322 · Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Brighthouse Life Insurance Company	487.159 · Group Life Ins. Police	444.00
	Caldwell and Kearns	414.314 · Legal Services	441.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	326.98
	Cintas	410.220 · Operating Supplies	202.08
	Cintas Corp	401.450 · Contracted Services	70.57
	CONCENTRA	130.800 · Due from Municipal Authority	302.00
	Culleys Services & Lawn Care, LLC	409.370 · Repairs and Maintenance	225.00
	FBI-LEEDA	410.461 · Training	795.00
	Groff Tractor & Equipment, LLC	430.251 · Vehicle Parts	653.33
	Guernsey	401.210 · Office Supplies	203.84
	Guernsey	130.800 · Due from Municipal Authority	12.79
	Guernsey	130.800 · Due from Municipal Authority	39.80
	Hinton & Associates	410.450 · Contracted Services	945.00
	Hinton & Associates	410.450 · Contracted Services	8,511.90
	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	11,297.56
	Intergovernmental Insurance Cooperative	130.800 · Due from Municipal Authority	
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	25.82
	Intergovernmental Insurance Cooperative	487.156 · Blue Cross/ Blue Shield	51.64
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	240.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	75.47
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,379.58
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	375.41
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	169.14
	Paul B, LLC	430.251 · Vehicle Parts	86.16
	Pennsylvania American Water	409.366 · Public Water	602.57

Newberry Township

CHECK LIST

August 26, 2026

Name	Account	Amount
Pillar+Aught	410.314 · Special Legal Services	1,200.00
REESER BROS. CONCRETE & EXCAVATING	430.372 · Highway/Street Gen. Services	864.05
Spring Valley Mulch	409.370 · Repairs and Maintenance	112.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,410.08
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,641.31
Principal Financial Group	227.100 · 5% Pension Contribution W/H	612.31
Austin Kann	361.340 · Zoning Hearing Fees	850.00
American United Life Ins Co.	130.800 · Due from Municipal Authority	209.23
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	1,126.23
Aug 26, 26		<u><u>120,408.61</u></u>

Bills List
8/26/2026

General Fund Hydrant

Date	Payee	Amount
8/26/2026	York Water Co	\$162.88
		<u>\$162.88</u>

General Fund Recreation

Date	Payee	Amount
8/26/2026	Patricia Friedman	\$51.00
8/26/2026	Growmark FS, LLC	\$15.00
		<u>\$66.00</u>

Liquid Fuels

Date	Payee	Amount
8/26/2026	D B Krieg	\$79.50
8/26/2026	Kuharchick Corp	\$60.00
8/26/2026	Pennsy Supply	\$330,816.25
8/26/2026	Adams Electric	\$46.86
		<u>\$331,002.61</u>

National Night Out

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

Fire Tax

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

Special Events

Date	Payee	Amount
8/26/2026	Skelly's Specialty Engraving	\$ 693.00
		<u>\$ 693.00</u>

Fire Escrow

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

Capital Reserve

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

Sewer Operations

BILLS LIST

August 27, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Aug 27, 26			
	Manada Electric	429.735 · Plant Generator Expense	29,920.42
	Cintas Corporation #395	429.440 · Uniforms	70.09
	Pollu-Tech, Inc.	429.463 · Sludge Belt Press O & M	3,492.00
	Schaedler Yesco	429.480 · Pumping Station Maintenance	356.97
	Schaedler Yesco	429.370 · Maintenance & repairs - plant	419.25
	Veolia Water Pennsylvania 1	402.320 · Billing Expense	900.00
Aug 27, 26			<u><u>35,158.73</u></u>

Newberry Township

CHECK LIST

September 10, 2026

	Name	Account	Amount
Sep 10, 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
	A & H Equipment Company	430.375 · Vehicle Repair Services	18,452.47
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,751.46
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	34.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	243.92
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	66.65
	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	1,371.05
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,101.82
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.322 · Internet	164.85
	Blue Ridge Communications	409.322 · Internet	144.90
	Capital Region Council of Governments	401.420 · Dues, Subscriptions, Membership	450.00
	Capital Region Council of Governments	430.420 · Dues,Subscriptions,Membership	455.00
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	174.33
	COUNTY OF YORK	410.450 · Contracted Services	5,370.00
	Fleet Pride	430.220 · Operating Supplies	287.99
	Scott Getgen	430.740 · Major Equipment	72.00
	Grant Success Lab	401.450 · Contracted Services	3,837.50
	Grant Success Lab	419.450 · Contracted Services-Grant Manag	962.50
	J&W Hardware	130.300 · Due From Recreation Fund	25.51
	J&W Hardware	430.220 · Operating Supplies	101.66
	J&W Hardware	409.370 · Repairs and Maintenance	49.82
	J&W Hardware	430.220 · Operating Supplies	79.82
	J&W Hardware	430.220 · Operating Supplies	226.76
	J&W Hardware	430.251 · Vehicle Parts	5.39
	J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
	J&W Hardware	130.300 · Due From Recreation Fund	60.65
	J&W Hardware	430.220 · Operating Supplies	70.99
	J&W Hardware	430.372 · Highway/Street Gen. Services	13.99
	J&W Hardware	409.370 · Repairs and Maintenance	22.64
	J&W Hardware	430.220 · Operating Supplies	12.93
	J&W Hardware	130.300 · Due From Recreation Fund	32.38
	J&W Hardware	430.372 · Highway/Street Gen. Services	157.87
	J&W Hardware	410.800 · National Night Out Expenses	27.98
	J&W Hardware	430.372 · Highway/Street Gen. Services	89.98
	J&W Hardware	130.300 · Due From Recreation Fund	53.98
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	101.00

Newberry Township

CHECK LIST

September 10, 2026

Name	Account	Amount
Lawson Products	430.220 · Operating Supplies	266.40
Life Source Water Service	409.220 · Supplies	30.23
MediaOnePA	130.300 · Due From Recreation Fund	369.32
MediaOnePA	401.341 · Advertising - Newsletter	385.88
MediaOnePA	401.314 · Legal Services	71.24
Magleclen, Inc	410.180 · Investigative Expense	400.00
Met-Ed	409.361 · Electricity	875.49
Met-Ed	409.362 · Electricity-MESB	1,971.52
MEYERS HIGH PRESSURE WASHERS	430.375 · Vehicle Repair Services	1,108.70
National Testing Network	410.450 · Contracted Services	650.00
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,249.70
New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	3,548.61
Corrie L. Ondrizek, RPR	414.451 · Stenographic Services	280.00
ORKIN	401.450 · Contracted Services	1,029.43
Paul B, LLC	130.360 · Due From Escrow	6.28
Pennsylvania One Call System	430.450 · Contracted Services	171.90
Pillar+Aught	410.314 · Special Legal Services	900.00
Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,131.97
Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,701.04
Principal Financial Group	227.100 · 5% Pension Contribution W/H	621.47
Quadient Leasing, USA, Inc	401.325 · Postage Costs	91.32
Quadient Leasing, USA, Inc	410.215 · Postage Expense	30.45
Quadient Leasing, USA, Inc	414.325 · Postage	30.45
Quadient Leasing, USA, Inc	130.800 · Due from Municipal Authority	30.45
RABOLDS	410.221 · Car Wash, Speedometer & Vascar	240.00
ROWE'S Print Shop	410.220 · Operating Supplies	251.27
Stephenson Equipment, Inc.	430.251 · Vehicle Parts	344.85
Tactical Wear LLC	410.238 · Clothing and Uniforms	341.90
TransUnion	410.180 · Investigative Expense	100.00
Turner	430.251 · Vehicle Parts	157.00
UNITED STATES POSTAL SERVICE	401.215 · Postage	1,000.00
THE UPS STORE	410.215 · Postage Expense	21.99
York Building Products	430.372 · Highway/Street Gen. Services	1,820.12
York Building Products	430.372 · Highway/Street Gen. Services	1,451.46
York Building Products	430.372 · Highway/Street Gen. Services	1,437.34
Braxton Ditty	410.461 · Training	1,282.00
Encova Insurance	487.354 · Workers Compensation	120,479.00
		184,710.47

Sep 10, 26

Bills List
9/10/2026

General Fund Hydrant

Date	Payee	Amount
9/10/2026	PA American Water	\$1,209.18
9/10/2026	Veolia Water	\$3,532.68
		<u>\$4,741.86</u>

General Fund Recreation

Date	Payee	Amount
9/10/2026	Nicole Lapano	\$40.00
9/10/2026	Jennie Lonski	\$50.00
9/10/2026	Met Ed	\$162.88
9/10/2026	Walters Portable Toilets	\$695.00
		<u>\$947.88</u>

Liquid Fuels

Date	Payee	Amount
9/10/2026	Met Ed	\$593.91
9/10/2026	D B Krieg	\$238.00
		<u>\$831.91</u>

National Night Out

Date	Payee	Amount
9/10/2026	Newberry Twp	\$990.51
		<u>\$990.51</u>

Fire Tax

Date	Payee	Amount
9/10/2026	Murray	\$ 18,379.00
		<u>\$ 18,379.00</u>

Special Events

Date	Payee	Amount
9/10/2026	Bob Zoll	\$ 900.00
		<u>\$ 900.00</u>

Fire Escrow

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

Capital Reserve

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

Newberry Township
CHECK LIST
September 11, 2026

	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Sep 11, 26			
	The Bancorp Bank, N.A.	410.740 · Capital Outlay-Vehicles	4,511.00
	The Bancorp Bank, N.A.	410.740 · Capital Outlay-Vehicles	4,157.00
	Card Member Services	410.321 · Telephone-Internet	298.39
	Card Member Services	130.800 · Due from Municipal Authority	99.47
	Card Member Services	401.321 · Telephone - Basic	28.42
	Card Member Services	430.321 · Telephone	56.84
	Card Member Services	415.321 · Telephone	28.42
	Card Member Services	401.321 · Telephone - Basic	14.20
	Card Member Services	401.321 · Telephone - Basic	99.46
	Card Member Services	480.000 · MISCELLANEOUS EXPENSES	414.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	25.00
	Card Member Services	401.215 · Postage	11.31
	Card Member Services	401.450 · Contracted Services	1,705.54
	Card Member Services	410.800 · National Night Out Expenses	602.00
	Card Member Services	130.800 · Due from Municipal Authority	22.44
	Card Member Services	130.300 · Due From Recreation Fund	100.00
	Card Member Services	410.800 · National Night Out Expenses	17.88
	Card Member Services	410.800 · National Night Out Expenses	21.46
	Card Member Services	401.250 · Vehicle Parts	164.69
	Card Member Services	401.250 · Vehicle Parts	72.00
	Card Member Services	430.372 · Highway/Street Gen. Services	797.85
	Card Member Services	409.370 · Repairs and Maintenance	555.94
	Card Member Services	415.250 · Vehicle Parts/Repairs	52.00
	Card Member Services	415.220 · EMA supplies	55.00
	Card Member Services	410.238 · Clothing and Uniforms	21.98
	Card Member Services	410.238 · Clothing and Uniforms	209.95
	Card Member Services	410.220 · Operating Supplies	161.37
	Card Member Services	410.260 · Minor Equipment	87.20
	Card Member Services	410.260 · Minor Equipment	21.99
	Card Member Services	410.238 · Clothing and Uniforms	29.99
	Card Member Services	410.238 · Clothing and Uniforms	240.00
	Card Member Services	410.210 · Office Supplies	15.99
	Card Member Services	410.220 · Operating Supplies	116.00
	Card Member Services	410.220 · Operating Supplies	79.51
	Card Member Services	410.210 · Office Supplies	7.99
	Card Member Services	410.210 · Office Supplies	39.43
	Card Member Services	410.210 · Office Supplies	117.98
	Card Member Services	410.800 · National Night Out Expenses	300.00
	Card Member Services	410.800 · National Night Out Expenses	21.19
	Card Member Services	410.260 · Minor Equipment	26.95
	Card Member Services	410.220 · Operating Supplies	74.93
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	401.420 · Dues, Subscriptions, Membership	21.19
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
	WEX Bank	410.231 · Vehicle Fuel	4,642.02
	WEX Bank	401.231 · Vehicle Fuel	55.78
	WEX Bank	130.800 · Due from Municipal Authority	1,357.28
	WEX Bank	430.231 · Vehicle Fuel	4,154.78
	WEX Bank	414.231 · Gasoline	51.49
	WEX Bank	130.300 · Due From Recreation Fund	780.73
Sep 11, 26			<u>39,916.15</u>

Sewer Operations

BILLS LIST

September 11, 2026

Num	Name	Account	Amount
Sep 11, 26			
14535	Mid Atlantic Pump	429.480 · Pumping Station Maintenance	64.00
14536	Steve Miller	429.480 · Pumping Station Maintenance	25.15
14537	Edwin L. Heim Company	429.480 · Pumping Station Maintenance	687.00
14538	American Water	402.320 · Billing Expense	15.00
14539	Electronic System Installers	402.540 · Contracted Services	50.00
14540	R.F. Fager Co.	429.463 · Sludge Belt Press O & M	228.89
14541	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	16,240.85
14541	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	0.00
14542	J&W Hardware	429.210 · Materials & supplies - Plant	474.93
14543	Lauttamus Communications, Inc	429.540 · Contracted Services - Plant	66.78
14544	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	1,943.00
14545	Petty Cash	402.210 · Materials and Supplies	31.31
14546	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	313.64
14547	Quill	429.210 · Materials & supplies - Plant	58.47
14548	Wesco Distribution, Inc.	429.480 · Pumping Station Maintenance	6,077.40
14549	Veolia Water Pennsylvania 1	402.320 · Billing Expense	20.58
	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
	Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
Sep 11, 26			<u>26,454.72</u>