Newberry Township Police Department

October 2026 Monthly Report

NEWBERRY TOWNSHIP POLICE

Farzad Sharif
Chief of Police

November 18, 2026

To: Board of Supervisors

From: Chief Farzad Sharif

Supervisors and Staff,

The department handled 1020 calls for the month of October, 2026. Listing calls by criteria: 1 Rape, 7 Thefts, 1 Motor Vehicle Theft, 6 Drug Offenses, 4 DUIs, 11 Simple Assaults, 3 Harassments, and 12 all other offenses. Additionally, officers responded to and investigated 975 other calls for service including 18 Domestic related incidents and 18 traffic accidents. They issued 50 traffic citations, 123 warnings, 8 non-traffic citations, and made 25 misdemeanor/felony criminal arrests.

Respectfully,

Farzad Sharif

Farzad Sharif
Chief of Police

NEWBERRY TOWNSHIP POLICE DEPARTMENT
MONTHLY REPORT
October 2026

	ZONE 1 NEWBERRY TOWNSHIP	ZONE 2 YORK HAVEN BOROUGH	ZONE 3 GOLDSBORO BOROUGH	NEWBERRY'S JURISDICTION OUTSIDE	OTHER	TOTAL
Part I Offenses						
Murder						
Rape	1					1
Robbery						
Agg Assault						
Burglary						
Theft	7					7
MV Theft	1					1
Part II Offenses						
Drugs	6					6
DUI-DRUGS						
DUI-ALCOHOL	1		1			2
DUI-ALCOHOL AND DRUGS	2					2
Simple Assault	8	2	1			11
Sexual Assault						
Harassment	3					3
Non-Traffic Citations	7	1				8
All Other Offenses	10	1	1			12
Traffic Offenses						
Traffic Accidents	16	1	1			18
Traffic Citations	45		5			50
Traffic Warnings	111		12			123
Service Calls						
Domestic Incidents	16	1	1			18
All other calls(not criminal)	665	46	45	10		766
TOTAL CALLS	892	51	67	10		1020

October 1, 2026 to October 31, 2026

2026
All Municipalites

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Part I Offenses													
Homicide													
Rape								1		1			2
Robbery									1				1
Agg Assault	1	2	2	1	3		3	2					14
Burglary					1	1							2
Theft	9	3	7	4	7	16	9	11	9	7			82
MV Theft	1								1	1			3
Drugs	6	6	9	1	5	4	2	4	4	6			47
DUI-Drugs			1	3		2		2	1				9
DUI-Alcohol	3	4	3	8	3	2	7	1		2			33
DUI-Alcohol and Drugs		1		1						2			2
Simple Assault	3	6	8	9	10	5	9	7	15	11			83
Sexual Assault				2				1					3
Harassment	2	1	1	2		1	1	2	2	3			15
Non-Traffic Citations	4	4	8	16	14	15	13	10	16	8			108
All Other Offenses	14	13	19	22	11	17	13	20	20	12			161
Traffic Accidents	25	27	16	24	33	23	17	29	20	18			232
Traffic Citations	62	98	123	89	112	110	76	101	47	50			868
Traffic Warnings	119	159	222	158	201	128	123	131	95	123			1459
Domestic Incidents	20	13	16	17	27	17	21	18	27	18			194
All other calls (not domestic)	751	743	944	910	1003	845	889	841	756	766			8448
Totals	1016	1075	1371	1250	1416	1171	1169	1171	998	1020			11657
Criminal Arrests	15	26	21	30	25	16	23	15	20	25			216

Newberry Township Police Department

October 2026

K-9 Report

October – K9 Stats

10/4/26- Warrant Service at 1300 York Haven Rd lot 39, Sherri Myers bench warrant for possession of narcotics, no answer at residence.

10/9/26- K9 request out of Hanover Borough for a track of a suspect who just robbed a mini mart, track was an hour old and we were at minimum staffing, referred to the YCSO K9 bloodhound.

10/13/26- Assist Carrol Twp PD with Domestic where a shot was fired. K9 Koa deployed to the rear of the residence as a perimeter unit; suspect came out of the residence and was taken into custody without incident.

10/13/26- K9 request for a narcotics sweep of a vehicle for a YCRPD officer in Manchester, unable to respond due to NTPD DUI arrest.

10/15/26- K9 Request for a missing juvenile in York City. No response due to min staffing. YCSO responded with bloodhound.

10/19/26- Assist Upper Allen Twp PD with a warrant service at 2410 S Market St., Mechanicsburg, Riley Bowers located sleeping in the cab of a truck and was taken into custody without incident.

Memorandum

TO: Newberry Township Board of Supervisors

FROM: William J. Rudy, PE
Newberry Township Engineer

DATE: November 18th, 2026

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

Township

2026 Road Program

- Pennsy Supply Final Pay Application - $72,615.94.

Dolan Park Bid Schedule - Bid Schedule

- Project to be Re-Bid at the End of the Year

New Subdivision/Land Development/Conditional Use Submissions

- Woods Extended Phase I – Final Subdivision Plan

MS4 Updates

- Annual Report submitted at the end of September

Miscellaneous

- Meeting was held with Developer of Red Mill Townhomes on 11/16 to discuss the project.
- Review of stormwater permits

Sewer Department

UV Upgrade - Bid Schedule

- Contract has been submitting submittals
- Contractor to begin work on building week of 11/30/26
- UV Equipment is scheduled for delivery in Mid-March 2027
- Pay Application No. 1 - $14,850.00

Miscellaneous

- Meeting to be held on December 3rd, 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 has been obtained 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.

Newberry Township
Board of Supervisors
Treasurer's Report
November 24, 2026

- Further updates for the 2027 budget were completed. The budget will be reviewed at this meeting.
- Open enrollment for health insurance is currently taking place.
- Continue to pull together information needed for grant writers to submit for grant reimbursement or submission.
- The Cyber Insurance for 2027 has been completed.

Respectfully Submitted,
Jane Deamer
Comptroller

Highway Department
Board of Supervisors Meeting
November 24, 2026

Current Work:

Make first batch of salt brine.

Haul Coal ash from Brunners island for antiskid on dirt roads and Ice storms.

Fill salt shed before price increase.

Start servicing trucks for winter.

Blow leaves from the road edges and finish mowing along roads.

Washed trucks and equipment for Insurance video and filmed with Insurance people.

Pave around inlet and right of way on driveway at end of Robert Paul Dr.

Work on cleaning up storage area. Grade pad at the stone storage area and start setting bin walls.

Prepping for crack filling with Fairview Twp's crack machine and helping them with leaf collection.

MAJOR PROJECT OVERVIEW

Road Maintenance	**Status**
Boom Mowing	Ongoing
Roadside Mowing	Ongoing

Building Maintenance

Equipment

Routine Maintenance.
Repairs

Recreation Department

Trash clean up	Ongoing
Dragging the ball Fields	Ongoing
Mowing parks	

Ongoing Projects

Cleaning storm drains
Pothole repairs
Pa One Call locate tickets.

NEWBERRY TOWNSHIP SEWER

November 24, 2026

- Continuing plant and pump station operations, maintenance and repairs
- Training Sewer Laborer hired May 2026
- Clearing out Right of Ways with Brush hog.
- Obtaining quotes for TV Truck upgrade with new software.
- Lexington Phase VI is completed. Lexington Extended has 2 lots remaining.
- Old Trail Extension 13-connected, 4-Not connected (Mandatory Letters Sent)
- Attended 2nd Budget Workshop meeting.
- Finished 2026 Annual Sewer Cleaning in Valley Green. Startup May 2027
- Interviews scheduled to hire Operator and/or Laborers.
- Houston Whiteaker scheduled practice driving with instructor.
- Planning to replace 2 Manholes in need of repair.
- Digestor Blower (from 2002) out for repair.
- Cly Road Extension- Starting R/W acquisitions.
- UV Project Mobilization any day now.

Submitted by Brent Zeiders, Wastewater Services Coordinator

Code and Zoning Report

October 2026

Permits Issued

Building Permits: 19

Electrical Permits: 19

Mechanical Permits: 7

Plumbing Permits: 6

Zoning Permits: 32

Demolition Permits: 2

Driveway: 1

Road Cut Permits: 19

Violation Found

High Vegetation:

Rubbish:

Unenclosed Storage:

Codes/Zoning Complaints

Total number of Complaints: 14

Complaints investigated:

Complaints Founded:

Complaints Unfounded:

Complaints Closed:

Notice of Violation mailed

Notice of Violations sent:

Warning Letters sent:

Case filed with MDJ:

Violations Reported

High Vegetation:

Rubbish:

Unenclosed Storage:

Newberry Township Parks & Recreation

November 2026 Report

- Mark and Matt from Wagg Dog Park presented their Dog Park Management System.
- Discussed the fee schedule for the parks for 2027, we will vote next month on the new fees.
- Discussed small improvements for 2027 for the parks.
- Discussed what to name to use for White Oak Park and the quotes for the replacement sign. We will vote on the sign next month.
- We discussed possible visions for the future improvements to the parks. We will take time to think about ideas to discuss next month.

Respectfully,

Karen Hubbard

Newberry Township Monthly Manager's Report

Board of Supervisors Meeting
November 24, 2026

Grants & Funding

- Continued RACP compliance and reimbursement coordination for the Municipal Emergency Services Building.
- Advanced LSA-funded dump truck procurement and grant preparation for fire SCBA equipment and traffic signals.

Administration

- Prepared Board agenda materials, resolutions, contracts, and Right-to-Know responses.
- Coordinated with the Solicitor on personnel matters, ordinances, land development, and Township operations.

Planning & Development

- Administered and reviewed active zoning applications.
- Continued review of Southern Crossings, Newberry Commons, and other subdivision and development matters.

Personnel & Pensions

- Coordinated recruitment for sewer operations, codes and zoning vacancies.
- Prepared interim zoning administration arrangements and proposed non-uniform pension plan revisions.

2027 Budget

- Completed updates to the proposed 2027 budget and prepared it for Board consideration and advertisement.
- Reviewed capital needs, staffing costs, grant matches, and proposed sewer revenue adjustments.

Police & Public Safety

- Coordinated 2027 police-service arrangements for Goldsboro and the end of York Haven coverage.
- Reviewed Axon camera equipment terms.

Comprehensive Plan

- Continued coordination on the Comprehensive Plan update and related planning grants.

Sewer & Infrastructure

- Reviewed proposed second-quarter 2027 sewer rates and planned treatment plant and pump station improvements.
- Coordinated interim sewer staffing, employee recruitment, and Cly Road extension planning.

Fire & Emergency Services

- Prepared grant support for SCBA replacement and coordinated with fire companies on budget needs.
- Organized the December 4 Meet Santa event at Shelley Park with participating fire companies.

Facilities, Parks & Operations

- Continued oversight of roads, parks, facilities, winter operations, and equipment maintenance.
- Coordinated procurement of the grant-funded dump truck and planning for 2027 park improvements.

Thomas Alsted - Director

Department of Public Safety

Newberry Township, PA

Monthly Report to the Board – November 2026

Emergency Management:

- Planning and preparation continue ahead of CCEC Reopening in 2027
- CCEC full scale exercise in February 2027
- NREMA participated in the CCEC "Dress Rehearsal" on 11/17/26. PEMA representatives were on-hand and provided no areas of improvement to the team.
- Also tested the townships public safety mass notification system (Everbridge) with great success.

Department of Public Safety:

- Regular meetings with Newberry Township FD, Life Team EMS and NTPD to reaffirm the township's commitment to them and to maintain a conduit for communication.
- Revisiting the current SOG / SOP for the Department of Public Safety and re-tooling to adapt to new leadership.

Life Team EMS:

- No activity report provided.

Wellspan Newberry Hospital:

WSNewberry - Measures	Threshold (Top 10%)	Premium (Top 5%)	2026	3	4	5	6	7	8	9	10	11
ED1. Median Time from ED Arrival to ED Departure for Admitted ED Patients	240	180	280	303	268	286	285	280	294	289	246	283
Volume			218	18	35	30	25	26	24	28	24	8
ED2. Median Time from Admit Decision to ED Departure for Admitted ED Patients	60	45	73	53	63	76	98	107	70	82	46	95
Volume			218	18	35	30	25	26	24	28	24	8
OP3B. Median Time to Transfer to Another Facility for Acute Coronary Intervention	51	36	78	118	77							
Volume			4	1	3							
OP5. Median Time to ECG	5	3	6	6	6	4	7	11	5	7	3	9
Volume			37	3	9	3	4	3	4	4	3	4
OP18. Median Time from ED Arrival to ED Departure for Discharged Patients	90	80	114	122	112	113	110	116	114	117	109	112
Volume			6,828	475	721	799	768	850	899	916	932	468
OP20. Door to Diagnostic Evaluation by a Qualified Medical Personnel	15	10	10	6	8	10	12	11	12	10	9	9
Volume			7,627	534	832	902	863	965	1,012	1,022	1,020	477
OP22. Left without Being Seen (percent)	1.9%	1.0%	0.5%	0.2%	0.1%	0.4%	0.1%	0.6%	0.8%	0.7%	0.5%	0.4%
Volume			35	1	1	4	1	6	8	7	5	2
OP23. CT Scan Results (Stroke) in 45 Min (%)	85%	90%	83%	100%	100%	100%	100%	0%				
Volume			6	2	1	1	1	1				
SEP1. Early Management Bundle, Severe Sepsis / Septic Shock	85%	90%	89%	0%			100%	100%		100%	100%	
Volume			9	1			4	1		2	1	
Likelihood to Recommend - ED	87.10	89.71	92.11	94.07	89.40	91.00	95.80	92.61	93.50	89.89	91.99	90.79
Volume			754	59	92	100	85	88	100	89	103	38
Rate the Hospital - IP	74.20	76.43	62.70	50.00	50.00	70.00	50.00	71.43	60.00	49.80	99.70	69.76
Volume			54	2	4	10	8	7	5	6	2	10

Respectfully submitted,

Thomas H Alsted

Thomas Alsted

Director of Public Safety

Newberry - York Haven - Goldsboro, Township Fire Chiefs Report:

October 2026

(Activity Summary)

Monthly Fire Report
11/24/2026

Station 27 – York Haven Fire Company

October 2026 Monthly Report

During the month of October, Station 27 responded to 30 calls for service, with 23 occurring within Newberry Township and seven occurring outside the Township as mutual aid.

Responses included six structure fire dispatches, ten medical assists, seven alarms, two motor vehicle accidents, one wires-down incident, one brush fire, one carbon monoxide detector activation, one fuel spill and one other incident.

Members reported contributing a total of 297 personnel hours throughout the month, including 165 hours responding to emergency calls, 35 hours of training and 65 hours of fundraising.

Station 28 – Goldsboro Fire Company

October 2026 Monthly Report

No October 2026 monthly report was received from Station 28 prior to preparation of this report.

Station 28 incident and activity-hour totals are therefore not included in the combined August figures.

Station 31 – Newberry Township Fire Department

October 2026 Monthly Report

During the month of October, Station 31 responded to 52 calls for service, with 45 occurring within Newberry Township and seven occurring outside the Township as mutual aid.

Responses included 16 motor vehicle accidents, 14 medical emergencies and assists, six fire alarms, four structure fire dispatches, four rescue and service-related incidents, three utility and hazardous conditions, three Fire Police responses and two vehicle or outside fires.

Among these responses were two working structure fires, one confirmed vehicle entrapment and one working vehicle fire. 240 personal Hours.

Station 31 has responded to 491 calls for service through October 31, representing a 15.3% increase compared to the same reporting period in 2025.

Throughout October, members participated in fire prevention activities at several local schools and daycare facilities, providing fire safety education to children within the community. Members also completed their annual hazardous materials operations refresher training, and the department hosted its annual community open house.

Department Activities & Upcoming Events:

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

- Participation in the Township's Christmas event at Shelley Park, including the arrival of Mr. and Mrs. Claus aboard a fire apparatus. Members will also be selling popcorn and hot dogs.
- December 18 – BINGO.
- Annual Santa Run throughout Newberry Township. Dates and times will be announced once finalized.

Goldsboro Fire Department:

-

York Haven Fire Department:
- December 5–6 – Resource management training.
- December 25 – Annual Santa Run beginning at 8:00 AM.

The three departments continue to participate in emergency response, training, fundraising, and community activities while maintaining operational readiness and coordination throughout Newberry Township.

Respectfully Submitted,

Kyle Harbold
Fire Chief
Newberry Township Fire Department

Newberry Township
CHECK LIST
October 28, 2026

	Name	Account	Amount
Oct 28, 26			
	Advantage Security, Inc	410.450 · Contracted Services	430.00
	A & H Equipment Company	430.251 · Vehicle Parts	705.04
	BFPE INTERNATIONAL	410.370 · Building Maintenance	383.60
	Doceo	401.210 · Office Supplies	184.86
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	220.00
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,280.00
	Modern Repair, LLC	430.375 · Vehicle Repair Services	432.00
	Modern Repair, LLC	430.375 · Vehicle Repair Services	436.00
	Monarch Products Co., Inc.	430.372 · Highway/Street Gen. Services	1,020.00
	MPL Law Firm, LLP	401.314 · Legal Services	2,636.00
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	7,163.13
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	5,853.62
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	3,946.89
	RABOLDS	410.221 · Car Wash,Speedometer & Vascar	240.00
	RhoadsEnergy	409.232 · Propane-MESB	387.28
	Stephenson Equipment, Inc.	430.251 · Vehicle Parts	105.00
	Witmer Public Safety Group	410.243 · Ammunition	1,216.83
Oct 28, 26			**26,640.25**

Bills List
10/28/2026

General Fund Hydrant

Date	Payee	Amount
none		
		$0.00

General Fund Recreation

Date	Payee	Amount
10/28/2026	Trudy Ditzler	$33.00
10/28/2026	Newberry Township	$5,536.86
		$5,569.86

Liquid Fuels

Date	Payee	Amount
none		
		$0.00

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
10/27/2026	Newberry Twp	$ 30.61
		$ 30.61

Special Events

Date	Payee	Amount
none		
		$ -

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
10/28/2026	Pennoni	$ 214.00
		$ 214.00

Newberry Township
CHECK LIST
November 4, 2026

	Name	Account	Amount
Nov 4, 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
	Assurity Life Insurance Company	487.159 · Group Life Ins. Police	1,685.16
	Capital Region Council of Governments	414.450 · Contracted Services	185.00
	CCP Direct	430.220 · Operating Supplies	15.00
	Cintas	410.220 · Operating Supplies	240.88
	Classic Dry Cleaners Laundromats PA	410.191 · Uniform Maintenance Allowance	236.35
	Cleveland Brothers Equipment Co., Inc	430.380 · Equipment Rental	470.00
	CONCENTRA	130.800 · Due from Municipal Authority	332.00
	Guardian Life Insurance Co of America	487.159 · Group Life Ins. Police	325.25
	Grant Success Lab	401.450 · Contracted Services	4,800.00
	Grant Success Lab	419.450 · Contracted Services-Grant Manag	
	Guernsey	414.210 · Office Supplies	171.31
	Guernsey	130.800 · Due from Municipal Authority	28.52
	Guernsey	401.210 · Office Supplies	96.35
	Hinton & Associates	401.450 · Contracted Services	1,278.31
	Hinton & Associates	414.450 · Contracted Services	310.13
	Hinton & Associates	130.800 · Due from Municipal Authority	626.56
	Hinton & Associates	430.450 · Contracted Services	620.26
	Hinton & Associates	415.450 · EMA-Contracted Services	310.13
	Hinton & Associates	401.450 · Contracted Services	1,282.90
	Hinton & Associates	419.450 · Contracted Services-Grant Manag	513.16
	Iron Rose K9, Inc	410.461 · Training	1,920.00
	J&W Hardware	430.220 · Operating Supplies	58.49
	J&W Hardware	430.220 · Operating Supplies	16.14
	J&W Hardware	430.220 · Operating Supplies	37.79
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	142.00
	Kranson Clothes, Inc	410.238 · Clothing and Uniforms	1,140.00
	Life Source Water Service	409.220 · Supplies	26.24
	McCarthy Tire Service	430.251 · Vehicle Parts	74.45
	Met-Ed	409.361 · Electricity	910.70
	Met-Ed	409.362 · Electricity-MESB	1,595.70
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	1,928.23
	New Enterprise Stone & Lime Co, Inc.	430.372 · Highway/Street Gen. Services	25,578.91
	New Enterprise Stone & Lime Co, Inc.	409.370 · Repairs and Maintenance	3,335.43
	Paul B, LLC	430.220 · Operating Supplies	90.97
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	10,011.44
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,697.93
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	611.48
	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
	YCCOP	410.460 · Meeting and Conferences	50.00
Nov 4, 26			63,893.62

Bills List
11/4/2026

General Fund Hydrant

Date	Payee	Amount
none		
		$0.00

General Fund Recreation

Date	Payee	Amount
11/4/2026	Met Ed	$177.72
11/4/2026	Walter's Portable Toilets	$695.00
		$872.72

Liquid Fuels

Date	Payee	Amount
11/4/2026	Kuharchik Construction	$279.63
11/4/2026	Met Ed	$596.21
		$875.84

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
11/4/2026	Newberry Twp. VFD	$ 6,214.06
		$ 6,214.06

Special Events

Date	Payee	Amount
none		
		$ -

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
		$ -

Sewer Operations
BILLS LIST
November 3, 2026

	Num	Name	Account	Amount
Nov 3, 26				
	14587	J&W Hardware	429.210 · Materials & supplies - Plant	372.57
	14588	R&M Equipment Company	429.370 · Maintenance & repairs - plant	9,066.00
	14589	DOCEO	429.540 · Contracted Services - Plant	58.75
	14590	USA BlueBook	429.463 · Sludge Belt Press O & M	219.36
	14591	R.F. Fager Co.	429.991 · Manhole Maintenance	1,279.33
	14592	Cintas Corporation #395	429.440 · Uniforms	83.71
	14592	Cintas Corporation #395	429.440 · Uniforms	83.71
	14592	Cintas Corporation #395	429.440 · Uniforms	70.09
	14592	Cintas Corporation #395	429.440 · Uniforms	70.09
	14592	Cintas Corporation #395	429.440 · Uniforms	70.09
	14592	Cintas Corporation #395	429.440 · Uniforms	128.30
	14592	Cintas Corporation #395	429.440 · Uniforms	128.30
	14592	Cintas Corporation #395	429.440 · Uniforms	128.30
	14592	Cintas Corporation #395	429.440 · Uniforms	128.30
	14592	Cintas Corporation #395	429.440 · Uniforms	82.75
Nov 3, 26				**11,969.65**

Newberry Township
CHECK LIST
November 9, 2026

	Name	Account	Amount
Nov 9, 26			
	Card Member Services	410.321 · Telephone-Internet	302.97
	Card Member Services	130.800 · Due from Municipal Authority	101.00
	Card Member Services	401.321 · Telephone - Basic	28.86
	Card Member Services	430.321 · Telephone	57.71
	Card Member Services	415.321 · Telephone	28.86
	Card Member Services	401.321 · Telephone - Basic	14.42
	Card Member Services	401.321 · Telephone - Basic	100.99
	Card Member Services	414.460 · Meetings & Conferences	135.00
	Card Member Services	415.450 · EMA-Contracted Services	22.44
	Card Member Services	430.740 · Major Equipment	100.00
	Card Member Services	401.215 · Postage	32.80
	Card Member Services	430.420 · Dues,Subscriptions,Membership	35.00
	Card Member Services	130.800 · Due from Municipal Authority	44.88
	Card Member Services	430.460 · Meetings and Conferences	102.46
	Card Member Services	430.251 · Vehicle Parts	127.18
	Card Member Services	130.300 · Due From Recreation Fund	127.30
	Card Member Services	130.300 · Due From Recreation Fund	4.63
	Card Member Services	401.220 · Operating supplies	90.50
	Card Member Services	419.341 · Advertising	929.00
	Card Member Services	401.220 · Operating supplies	19.94
	Card Member Services	414.251 · Vehicle Parts	441.04
	Card Member Services	130.800 · Due from Municipal Authority	26.99
	Card Member Services	401.210 · Office Supplies	24.99
	Card Member Services	401.420 · Dues, Subscriptions, Membership	129.00
	Card Member Services	401.210 · Office Supplies	50.97
	Card Member Services	401.210 · Office Supplies	46.36
	Card Member Services	130.300 · Due From Recreation Fund	86.87
	Card Member Services	130.300 · Due From Recreation Fund	86.87
	Card Member Services	401.210 · Office Supplies	29.52
	Card Member Services	401.420 · Dues, Subscriptions, Membership	21.19
	Card Member Services	401.420 · Dues, Subscriptions, Membership	299.00
	Card Member Services	415.450 · EMA-Contracted Services	55.00
	Card Member Services	410.461 · Training	554.40
	Card Member Services	410.370 · Building Maintenance	107.74
	Card Member Services	410.260 · Minor Equipment	56.70
	Card Member Services	410.381 · Equipment Maintanence	38.20
	Card Member Services	410.381 · Equipment Maintanence	161.68
	Card Member Services	410.220 · Operating Supplies	51.95
	Card Member Services	410.220 · Operating Supplies	25.46
	Card Member Services	410.210 · Office Supplies	35.97
	Card Member Services	410.460 · Meeting and Conferences	100.00
	Card Member Services	410.220 · Operating Supplies	5,625.26

Newberry Township
CHECK LIST
November 9, 2026

	Name	Account	Amount
	Card Member Services	410.220 · Operating Supplies	53.58
	Card Member Services	401.220 · Operating supplies	18.99
	Central PA Teamsters Health&Welfare Fund	487.157 · Teamsters	13,071.12
	WEX Bank	410.231 · Vehicle Fuel	4,359.97
	WEX Bank	401.231 · Vehicle Fuel	
	WEX Bank	130.800 · Due from Municipal Authority	1,783.36
	WEX Bank	430.231 · Vehicle Fuel	5,569.38
	WEX Bank	414.231 · Gasoline	
	WEX Bank	130.300 · Due From Recreation Fund	656.39
Nov 9, 26			**35,973.89**

Sewer Operations
BILLS LIST
November 13, 2026

Num	Name	Account	Amount
	Nov 13, 26		
14593	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	239.11
14593	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	840.00
14593	Winter Engine-Generator Service Inc	429.480 · Pumping Station Maintenance	870.00
14593	Winter Engine-Generator Service Inc	429.370 · Maintenance & repairs - plant	1,230.00
14594	Lab., Analytical & Bio. Services Inc.	429.505 · Lab Testing	4,392.50
14595	MPL Law Firm, LLP	402.310 · Legal Expense	138.00
14595	MPL Law Firm, LLP	402.310 · Legal Expense	1,811.00
14596	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	15,313.90
14596	J.P. Mascaro & Sons	429.463 · Sludge Belt Press O & M	0.00
14597	Grainger	429.370 · Maintenance & repairs - plant	506.13
14598	Helwig's Operations, Inc.	402.540 · Contracted Services	420.00
14599	American Water	402.320 · Billing Expense	15.00
14599	American Water	402.320 · Billing Expense	15.00
14600	Pennsylvania One Call System, Inc.	429.540 · Contracted Services - Plant	233.56
14601	Lauttamus Communications, Inc	429.540 · Contracted Services - Plant	50.49
14602	Cintas Corporation #395	429.440 · Uniforms	99.39
14603	Environmental Produsts & Access., LLC	429.990 · Line Maintenance	4,934.70
14604	Member's 1st Federal Credit Union	429.505 · Lab Testing	10.99
14604	Member's 1st Federal Credit Union	429.210 · Materials & supplies - Plant	21.19
14604	Member's 1st Federal Credit Union	429.340 · Plant Telephone	136.53
14605	Veolia Water Pennsylvania	429.540 · Contracted Services - Plant	20.70
	Nov 13, 26		**31,298.19**

Newberry Township
CHECK LIST
November 18, 2026

	Name	Account	Amount
Nov 18, 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
	Adams and Sons HVAC	409.370 · Repairs and Maintenance	9,655.00
	ALLIED ADMINSTRATORS	487.156 · Blue Cross/ Blue Shield	1,805.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	34.14
	ALLIED ADMINSTRATORS	130.800 · Due from Municipal Authority	243.92
	ANDOCO,INC	430.450 · Contracted Services	124.39
	ANDOCO,INC	410.450 · Contracted Services	9.00
	ANDOCO,INC	430.450 · Contracted Services	124.39
	BFPE INTERNATIONAL	410.370 · Building Maintenance	255.00
	BLUE RIDGE CABLE TECHNOLOGIES	430.450 · Contracted Services	60.00
	Blue Ridge Communications	410.322 · Internet	234.85
	Blue Ridge Communications	409.322 · Internet	144.90
	CCP Direct	430.220 · Operating Supplies	81.08
	First Class Tarps	430.251 · Vehicle Parts	943.68
	FISHER AUTO PARTS	430.251 · Vehicle Parts	46.85
	FISHER AUTO PARTS	430.251 · Vehicle Parts	76.20
	FISHER AUTO PARTS	430.251 · Vehicle Parts	25.90
	KINSLEY CONSTRUCTION	430.372 · Highway/Street Gen. Services	849.00
	KLUGH ANIMAL CONTROL	413.120 · Salary - Animal Control Officer	600.00
	McCarthy Tire Service	430.251 · Vehicle Parts	122.16
	MediaOnePA	401.341 · Advertising - Newsletter	75.38
	MediaOnePA	401.341 · Advertising - Newsletter	133.34
	Pennsylvania American Water	409.366 · Public Water	707.66
	Pennsylvania One Call System	430.450 · Contracted Services	131.18
	Pillar+Aught	410.314 · Special Legal Services	1,212.50
	Pillar+Aught	430.314 · Legal Services	275.00
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	3,354.59
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	1,426.89
	Principal Financial Group	227.100 · 5% Pension Contribution W/H	604.38
	RhoadsEnergy	409.230 · Heating -Propane	679.94
	Smith Solutions Powered by Proforma	401.210 · Office Supplies	330.02
	SPCA OF YORK COUNTY	413.241 · Animal Control Services	14,258.00
	TAC 1 Systems	410.260 · Minor Equipment	265.00
	TransUnion	410.180 · Investigative Expense	100.00
	York Building Products	430.372 · Highway/Street Gen. Services	3,191.99
	York Building Products	430.372 · Highway/Street Gen. Services	504.00
	AT&T Mobility	130.800 · Due from Municipal Authority	240.76
	AT&T Mobility	414.321 · Telephone	45.38
	AT&T Mobility	430.321 · Telephone	126.24
	Cintas Corp	401.450 · Contracted Services	28.92
	Cintas Corp	401.450 · Contracted Services	70.57
	Cintas Corp	401.450 · Contracted Services	60.16
	Cintas Corp	401.450 · Contracted Services	60.16
	Cintas Corp	401.450 · Contracted Services	60.16
Nov 18, 26			44,077.82

Bills List
11/18/2026

General Fund Hydrant

Date	Payee	Amount
11/18/2026	PA American Water	$1,330.50
11/18/2026	Veolia	$3,530.27
		$4,860.77

General Fund Recreation

Date	Payee	Amount
11/18/2026	Neiman's Garage & Equipment, Inc	$948.90
		$948.90

Liquid Fuels

Date	Payee	Amount
11/18/2026	Adams Electric	$46.33
11/18/2026	Lewisberry Boro	$8.00
11/18/2026	Morton Salt	$47,470.34
		$47,524.67

National Night Out

Date	Payee	Amount
		$0.00

Fire Tax

Date	Payee	Amount
11/18/2026	Golsboro Fire Dept	$ 5,000.00
		$ 5,000.00

Special Events

Date	Payee	Amount
11/18/2026	Diane Shellenhamer	$ 199.00
		$ 199.00

Fire Escrow

Date	Payee	Amount
none		
		$ -

Capital Reserve

Date	Payee	Amount
		$ -