

AGENDA

New Freedom Borough
Regular Meeting
June 9, 2025

Council Chambers
49 East High Street
New Freedom, PA

- I. Call to Order
- II. Announcement of Executive Session
- III. Public Comment – Agenda Items
- IV. Visitors / Presentations
 - a. Northern Central Railway
- V. Approval of Minutes: Regular Meeting held May 12, 2025
- VI. Approval of Treasurer Report: May 2025
- VII. Unfinished Business
 - a. Stormwater Channel – North Constitution Avenue
 - b. Paul Smith Library
 - i. Consider Authorizing Release of the June 2025 Allocation in the Amount of \$1,000
 - c. Solar Energy Facilities – Decommissioning Bond Requirements
 - d. Consider Approval of the Lease with the South-Central York County Senior Center
- VIII. New Business
 - a. Consider Approval of Application for Payment #3 in the Amount of \$160,099.96 to PSI Pumping Solutions Inc. for the Phase 1 Aeration Upgrades
 - b. Consider Approval of Change Order #1 Extending the Contract Time by 81 Days and Reducing the Contract Amount by \$800 for the Bee Tree Pump Station / Orwig Road Site Improvement Project with Clear View Excavation, Inc.
- IX. Administrative Reports
 - a. Solicitor
 - b. Manager
 - i. May 2025 Monthly Report & Grant Report
 - c. President

- d. Mayor
 - i. Monthly SCEMA Report
- e. Southern Regional Police Department
 - i. Activity Report – March 23 – April 19
 - ii. Activity Report – April 20 – May 17
 - iii. March 2025 Financial Report
 - iv. April 2025 Financial Report
- f. Engineer
 - i. Monthly Progress Reports – May 2025
- g. Water System
 - i. May 2025 Operating Report
- h. Wastewater System
 - i. May 2025 Operating Report
 - ii. Progress Meeting Agenda – May 28
- i. Zoning & Code Enforcement
 - i. May 2025 Permit Report
 - ii. May 2025 Code Enforcement Report
 - iii. May 2025 Subdivision and Land Development Report
- j. Recreation
 - i. May 2025 Meeting Report
 - ii. April Financial Report
- k. Committees
 - i. Business Development
 - ii. EMS & Fire Funding
 - iii. Public Health & Safety
 - iv. Infrastructure
 - v. Personnel

vi. Rental Housing and Occupancy Ordinance

1. Schedule Date & Time for Public Meeting

X. Correspondence

a. York County Borough's Association Meeting Invite

XI. Public Comment – Non-Agenda Items

XII. Executive Session *(as needed)*

XIII. Adjournment – Next Meeting Scheduled for July 14, 2025, at 6:30PM



**SCENIC JOURNEY
ICONIC STOPS
FAMILY FUN**



**\$3.5 + Million
Economic Impact**



**All Female
Management**



**80 Volunteers
5k hours!**



No. 17 Return

**57% ridership is outside
of York County**

ENGINE NO. 32



**2024
EXPLORE YORK
MEMORY MAKER**



As a 501(c)3 NCR has mission of beginning an economic engine for York County

117 North Front Street
New Freedom, PA 17349
717 942 2370

www.northerncentralrailway.com



2025

Staying on Track



TRACK WORK

Multi- Model Grant Award! New Freedom Yard

\$600,000



BRIDGE REOPENING

NCR is anxiously awaiting the reopening of the bridge. Start July 1st!



1472 INSPECTION

This project is 95% funded! Our beloved No. 17 will return to New Freedom in time for the peak tourism season, the 4th quarter, of 2025.



AMERICA 250

We are excited to participate and host events and programs for the America 250!



RELATIONSHIPS WITH IMPACT

NCR worked with over 74 local businesses. We work closely with the New Freedom Borough on the Smoke on the Rail Event. NCR provides the Game of Chance License for the Borough for the Raffle and discounted Train Rides.



ECONOMIC IMPACT

Tourist are spending \$1 billion in York County! NCR is one of the top tourist attractions in the county so those tourist are spending dollars in your businesses and community.

“

Northern Central Railway, an exciting local attraction in New Freedom, Pennsylvania, indirectly supports Vortex Brewing Co. by attracting a steady flow of visitors to the area. As passengers come to enjoy the historic train rides, many are drawn to the vibrant local scene, including our brewery. This increased foot traffic gives Vortex Brewing Co. and Restaurant the opportunity to introduce our craft beers and menu selections to a wider audience, often encouraging visitors to explore the unique offerings of our brewery after their ride. The Northern Central Railway plays an essential role in boosting tourism to our town, creating a ripple effect that benefits local businesses like ours by fostering community engagement and bringing new customers through our doors.

”

Rich Foard, Vortex Brewery Company

**MINUTES OF NEW FREEDOM BOROUGH
COUNCIL MEETING
May 12, 2025**

New Freedom Borough Council met in Regular Session on Monday, May 12, 2025. President Bobby led those in attendance to The Pledge of Allegiance to the Flag. The meeting was called to order at 6:30PM.

BOROUGH COUNCIL PRESENT

Andrew Bobby
Ryan Ross
Erica Rearich
Dennis Sarpen
Dennis Cummings
David Reisdorf
Burnell Wildasin (*via phone*)

ALSO PRESENT:

Kim Butcher, Mayor
Walter Tilley, Solicitor
Andrew Shaffer, Borough Manager

ALSO ABSENT:

BOROUGH COUNCIL ABSENT:

Ryan Ross made a motion, seconded by Dennis Sarpen to allow Burnell Wildasin to participate in the meeting via phone. Motion carried.

Public Comment - Agenda Items

Chief Chris Boyer, Rose Fire Company, provided a report on calls for service during the month of April 2025.

Sherry Miller, property owner, spoke in opposition to the proposed rental housing and occupancy ordinance.

Kristy Smith, tenant, spoke in opposition to the proposed rental housing and occupancy ordinance.

Devin Taylor, tenant, spoke in opposition to the proposed rental housing and occupancy ordinance.

Visitors / Presentations

Mayor Butcher presented Donald Bortner, Jr., a Resolution of Commendation following his recent retirement from New Freedom Borough Public Works Superintendent after 37 years of service.

Mark Kephart provided a summary of the financial reports following the 2024 financial audit.

Approval of Minutes

The minutes of the Regular Council Meeting held April 14, 2025 were presented to Council for their review. Ryan Ross made a motion, seconded by Dennis Sarpen, to approve the minutes as presented. Mayor Butcher requested the inclusion of language under his report to request the council consider a second alternate appointment for the York Adams Tax Bureau. Dennis Cummings also clarified under the road closure authorization that it should be West Franklin Street not East Franklin Street. Both Ryan Ross and Dennis Sarpen agreed to amend the original motion to include the two requested changes. Motion carried.

Treasurer's Report

The Treasurer's Report for the month of April 2025 was presented to Council for their review. Ryan Ross made a motion, seconded by Dennis Sarpen, to approve the report as presented. Motion carried.

Unfinished BusinessRental Housing and Occupancy Ordinance

David Reisdorf made a motion, seconded by Ryan Ross to move the agenda item from Committee Reports to Unfinished Business. Motion carried.

Council and Mayor Butcher continued to discuss the draft ordinance for an extended period of time, with feedback from the audience. Ultimately, it was decided to hold a separate public meeting to discuss the draft. David Reisdorf made a motion, seconded by Burnell Wildasin to hold a separate public meeting at least 45 days out. Motion carried with Nay votes from David Reisdorf and Ryan Ross.

Stormwater Channel – North Constitution Avenue

Manager Shaffer reported the swale is sufficiently seeded and Public Works will continue to monitor the outfall. Additionally, work is in process to close out the joint permit.

Paul Smith Library

No update over the last month.

Ryan Ross made a motion, seconded by Dennis Sarpen to approve a payment of \$1,000 for May of 2025. Motion carried.

Solar Energy – Decommissioning Bond Requirements

Manager Shaffer reported that the York County Planning Commission will review the draft zoning ordinance amendment during their meeting on May 20, 2025.

Senior Center Draft Lease Review

The final draft has been provided to the Senior Center. Their board has a meeting on May 20 to review.

Borough Solicitor Appointment

David Reisdorf made a motion, seconded by Ryan Ross to appoint Walter Tilley of Saxton and Stump as the Borough's Solicitor. Motion carried with a Nay vote from Erica Rearich.

New Business**Wastewater Treatment Facility – Phase 1 Aeration Upgrades**

Ryan Ross made a motion, seconded by David Reisdorf to approve application for payment #2 in the amount of \$13,489.62 from PSI Pumping Solutions Inc. Motion carried.

Regional Comprehensive Plan

David Reisdorf made a motion, seconded by Dennis Sarpen to authorize submission of the draft regional comprehensive plan to the York County Planning Commission and other required agencies for review and comment. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

Resolution Supporting America250PA

Ryan Ross made a motion, seconded by Burnell Wildasin to approve a resolution of support for America250PA and History Made Here. Motion carried with a Nay vote from Dennis Cummings.

Administrative Reports**Solicitor**

Nothing additional at this time.

Manager

Manager Shaffer provided a report for the month of April 2025, as well as a grant report listing closed and current grants since 2021.

President

Nothing additional at this time.

Mayor

Nothing additional at this time.

Police

The activity report was not available for tonight's meeting.

The March 2025 Financial Report was not available for tonight's meeting.

Erica Rearich updated Council on department activities as reported during the May 2025 Southern Regional Police Department meeting. A request was made to consider armoring the front of the building with large rocks or bollards to prevent an accidental structure strike.

Engineer

Council was presented with monthly reports from Warehaus and ARRO.

Water System

Council was presented with the April 2025 Operating Report for their review.

Wastewater System

Council was presented with the April 2025 Operating Report for their review. Additionally, the monthly progress meeting agenda for the Phase 1 Aeration Improvements was provided to Council.

Zoning & Code Enforcement Report

The Permit, Land Development, and Code Enforcement Reports for April 2025 were presented to Borough Council for their review.

Recreation Report

The May 2025 meeting is scheduled for May 13, 2025.

Committee ReportsBusiness Development

Nothing to report.

EMS & Fire Funding

Mayor Butcher reported that annual donation mailings have occurred and the department is pleased with the response to date. Mayor Butcher also provided a summary of EMS calls for service during the month of April 2025.

Public Health & Safety

Nothing to report.

Infrastructure

Nothing to report.

Personnel

Nothing to report.

Rental Housing and Occupancy Ordinance

Item was moved up on the agenda.

Correspondence

An article concerning the PJM capacity spike was provided and discussed.

Public Comment - Non-Agenda Items

Jean Soyke, questioned the concept of connecting New Freedom to Shrewsbury via the abandoned Stewartstown Rail line. Manager Shaffer explained that the York County Bike and Pedestrian plan indicated the need for a connection between the two Boroughs.

Adjournment

At 8:51PM, the meeting was adjourned into Executive Session to discuss litigation. The Executive Session concluded at 9:12PM. The next meeting is scheduled for June 9, 2025 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

NEW FREEDOM BOROUGH
TREASURER'S REPORT

May 2025



Submitted By: Andrew Shaffer, *Borough Manager*

Approved By: Andrew Bobby, *President* _____ (Signature)

Ryan Ross, *Vice-President* _____ (Signature)

Approval Date: June 9, 2025

CHART OF ACCOUNTS AND FUND SUMMARY

FUNDS

- 01. General Fund
- 04. Refuse Fund
- 05. Stormwater Fund
- 06. Water Fund
- 08. Sewer Fund
- 09. Recreation Fund
- 30. Capital Reserve Fund
- 35. Highway Aid Fund
- 99. Community Center Fund

REVENUES

- 301. Property Taxes
- 310. Act 511 Taxes
- 320. Licenses and Permits
- 331. Fines
- 341. Interest
- 342. Rents
- 350. Grants & State Aid
- 355. State Shared Revenue
- 358. Intergovernmental Revenue
- 360. Charges for Services
- 362. Public Safety
- 364. Sanitation
- 367. Recreation
- 378. Water System
- 380. Miscellaneous
- 393. Proceeds from Debt

EXPENDITURES

- 400. General Government
- 410. Public Safety
- 420. Health and Human Services
- 427. Sanitation
- 429. Wastewater
- 430. Highways, Roads, Streets
- 448. Water System
- 450. Recreation
- 470. Debt Service
- 480. Miscellaneous
- 481. Employer Paid Benefits
- 486. Insurance
- 487. Health Insurance
- 492. Fund Transfers

CASH FLOW REPORT - MAY 2025

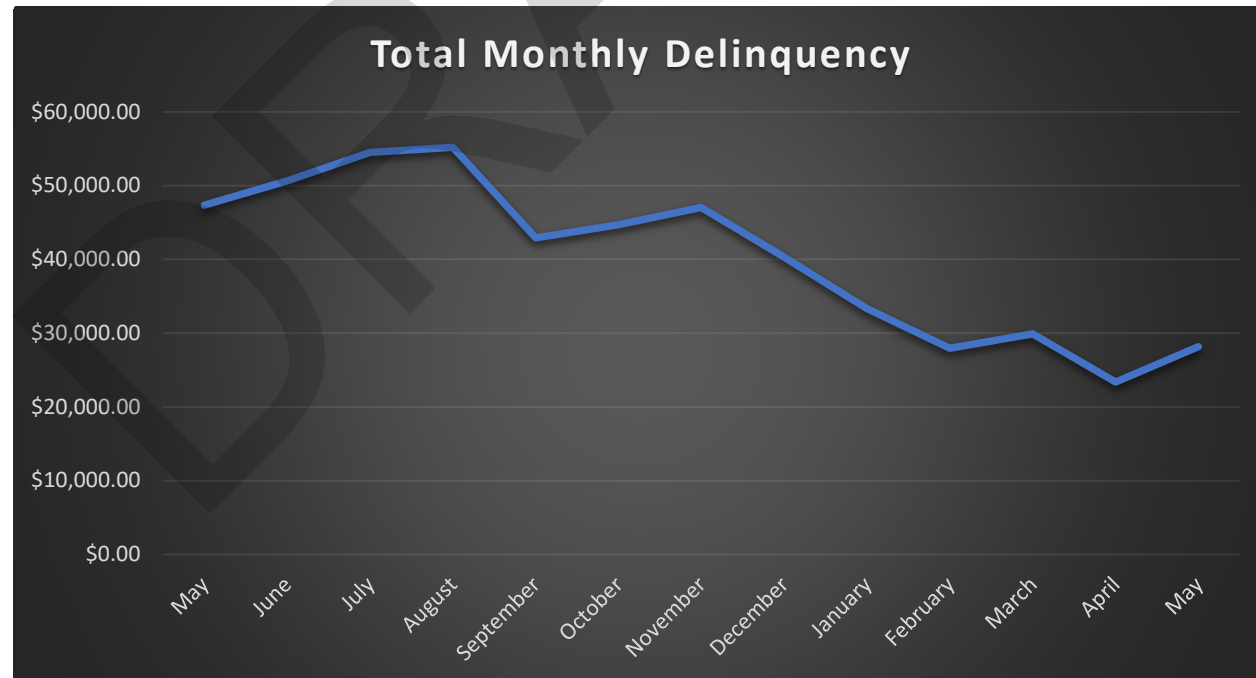
	FUND										TOTAL
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	
100.000 PEOPLE'S BANK - MAIN CHECKING	17,212.00	(6,764.82)	1,062,026.89	0.00	-	73,839.61	5,422.86	100.00	(1,637.10)	-	1,150,199.44
100.004 PEOPLE'S BANK - REFUSE FUND	-	-	-	-	-	34,019.22	-	-	-	-	34,019.22
100.005 PEOPLE'S BANK - STORMWATER FUND	-	-	-	-	-	-	-	15,834.12	-	-	15,834.12
100.006 PEOPLE'S BANK - WATER FUND	-	-	-	-	-	-	-	-	479,300.37	-	479,300.37
100.008 PEOPLE'S BANK - SEWER FUND	-	-	-	-	-	-	429,262.71	-	-	-	429,262.71
100.030 PEOPLE'S BANK - CAPITAL RESERVE FUND	290,730.62	-	-	-	-	-	-	-	-	-	290,730.62
100.035 PEOPLE'S BANK - HIGHWAY AID FUND	-	-	-	159,249.82	-	-	-	-	-	-	159,249.82
100.099 PEOPLE'S BANK - COMM. CENTER FUND	-	1,320.82	-	-	-	-	-	-	-	-	1,320.82
105.000 PEOPLE'S BANK - PAYROLL	-	-	562.15	-	-	-	(398.72)	-	1,240.81	3,136.25	4,540.49
106.001 PLGIT - GENERAL FUND	-	-	188,988.28	-	-	-	-	-	-	-	188,988.28
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	26,480.66	-	26,480.66
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	792,644.08	-	-	-	792,644.08
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	76,174.69	-	-	-	-	-	-	76,174.69
107.006 PEOPLE'S BANK - ARPA FUNDS	-	-	98,982.01	-	-	-	-	-	-	-	98,982.01
107.006 PEOPLE'S BANK - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	46,882.07	-	46,882.07
107.008 PEOPLE'S BANK - SEWER FUND CAPITAL	-	-	-	-	-	-	181,916.20	-	-	-	181,916.20
107.009 PEOPLE'S BANK - REC FUND CAPITAL	-	-	-	-	9,529.46	-	-	-	-	-	9,529.46
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,541.97	-	1,541.97
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,138.85	-	-	-	3,138.85
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	855,720.77	-	855,720.77
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	3,127,270.39	-	-	-	3,127,270.39
ENDING CASH BALANCE	\$307,942.62	(\$5,444.00)	\$1,350,559.33	\$235,424.51	\$9,529.46	\$107,858.83	\$4,539,256.37	\$15,934.12	\$1,409,529.55	\$3,136.25	\$7,973,727.04
COMMITTED FUND BALANCE	-	-	(393,932.63)	-	-	-	(368,113.09)	-	(181,278.50)	-	(943,324.22)
EMERGENCY FUND BALANCE	-	-	-	-	-	-	(100,000.00)	-	(50,000.00)	-	(150,000.00)
ASSIGNED FUND BALANCE	(61,950.00)	-	(386,200.00)	-	-	-	(3,804,896.00)	-	-	-	(4,191,096.00)
UNCOMMITTED CASH BALANCE	\$245,992.62	(\$5,444.00)	\$570,426.70	\$235,424.51	\$9,529.46	\$107,858.83	\$266,247.28	\$15,934.12	\$1,178,251.05	\$3,136.25	\$2,689,306.82

NEW FREEDOM BOROUGH

Delinquency Report

May-2025

Utility	<u>May 15, 2025</u>		<u>May 31, 2025</u>	
	Vacant Property Balance	Occupied Property Balance	Vacant Property Balance	Occupied Property Balance
Refuse	\$2,428.71	\$6,585.26	\$2,538.71	\$6,585.26
Sewer	\$1,141.40	\$8,484.60	\$1,218.40	\$8,484.60
Water	\$1,243.97	\$8,108.47	\$1,243.97	\$8,108.47
SUBTOTALS	\$4,814.08	\$23,178.33	\$5,001.08	\$23,178.33
TOTAL	\$27,992.41		\$28,179.41	



New Freedom Borough General Fund - Monthly Revenues May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		EVENTS	R23448 BOBBY SPONSOR SOTR	367.247 · Special Event Proceeds	500.00
05/06/2025		LEASE	R23447 SRPD APRIL	342.200 · Rent - Police Building	3,239.00
05/06/2025		SHREWSBURY BOROUGH	R23446 ST SWEEP SH BORO	358.300 · Intermunicipal Services	4,592.50
05/06/2025		PERMITS	R23445 DICKERSON	362.300 · Zoning Permits	75.00
05/06/2025			R23442 FENCE	362.300 · Zoning Permits	100.00
05/06/2025			R23439 FENCE	362.300 · Zoning Permits	25.00
05/06/2025			R23440 PERMIT	362.410 · Building Permit Fees	335.00
05/06/2025			R23440 PERMIT	362.420 · DCED Fee	4.50
05/06/2025			R23440 PERMIT	362.430 · Permit Inspection Fees	40.00
05/06/2025			R23433 APP FEE	362.300 · Zoning Permits	75.00
05/06/2025			R23436 FENCE	362.300 · Zoning Permits	75.00
05/06/2025			R23427 22 W MAIN	362.400 · Building Permit Application Fee	200.00
05/06/2025		COUNTY OF YORK	APRIL TAX TICKETS	310.100 · Real Estate Transfer Tax	10,905.60
05/06/2025			COMMISSION	403.117 · Tax Collection Services	-218.11
05/06/2025		PERMITS	R23451 4 LOGAN	321.900 · Yard Sale Permits	5.00
05/06/2025			R23452 NFENCE	362.300 · Zoning Permits	75.00
05/06/2025			R23452 BURKENTINE	362.410 · Building Permit Fees	593.22
05/06/2025			R23452 BURKENTINE	362.420 · DCED Fee	4.50
05/06/2025			R23452 BURKENTINE	362.430 · Permit Inspection Fees	450.00
05/08/2025		COUNTY OF YORK	TAX CLAIM APRIL	301.400 · Real Estate Tax - Delinquent	603.70
05/08/2025			COMM	403.117 · Tax Collection Services	-28.88
05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	660.81
05/12/2025		AMUSEMENT TAX	R23461 APRIL STEAM	310.600 · Amusement Tax - Current	1,218.63
05/12/2025		PERMITS	R23459 HORVATH	321.900 · Yard Sale Permits	10.00
05/12/2025			R23460 CRAWFORD	321.900 · Yard Sale Permits	5.00
05/12/2025			R23456 COLLIES	362.300 · Zoning Permits	75.00
05/12/2025			R23457 57 STONERIDGE	362.400 · Building Permit Application Fee	125.00
05/12/2025			R23455 SPH	362.400 · Building Permit Application Fee	50.00
05/12/2025			R23455 SPH	362.420 · DCED Fee	4.50
05/12/2025			R23455 SPH	362.430 · Permit Inspection Fees	40.00
05/13/2025		TAX COLLECTOR	4/16 - 4/30	301.100 · Real Estate Tax - Current	31,655.54
05/13/2025			4/16-4/30	301.103 · Real Estate Tax - Fire Service	3,853.75
05/13/2025			4/16-4/30	301.105 · Real Estate Tax - EMS Service	2,752.69
05/22/2025		YATB	2025-2	310.210 · Earned Income Tax - Current	45.77
05/22/2025			2025-1	310.210 · Earned Income Tax - Current	116,096.50
05/22/2025			2024-4	310.220 · Earned Income Tax - Prior	97,915.88
05/22/2025			2024-3	310.220 · Earned Income Tax - Prior	247.84
05/22/2025			2024-2	310.220 · Earned Income Tax - Prior	190.04
05/22/2025			2024-1	310.220 · Earned Income Tax - Prior	372.96
05/22/2025			2023-4	310.220 · Earned Income Tax - Prior	1,072.95
05/22/2025			PRIOR	310.230 · Earned Income Tax - Delinquent	7,562.01
05/22/2025			COMMISSION	403.117 · Tax Collection Services	-3,911.32
05/22/2025		YATB	EXCESS OPERATING	310.220 · Earned Income Tax - Prior	9,748.43
05/22/2025		EVENTS	R23490 SOTR A & H EQUIP	367.247 · Special Event Proceeds	500.00
05/22/2025		FINES	R23485 APRIL DISB	331.110 · Motor Vehicle Fines	139.14
05/22/2025			R23485 APRIL DISB	331.120 · Criminal Code Fines	63.64
05/22/2025		PERMITS	R23483 53 LOGAN	362.400 · Building Permit Application Fee	75.00
05/22/2025		PERMITS	R23481 8 COUNTRY MANOR	362.400 · Building Permit Application Fee	125.00
05/22/2025			R23481	362.410 · Building Permit Fees	195.00

**New Freedom Borough
General Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
05/22/2025			R23481	362.420 · DCED Fee	4.50
05/22/2025			R23481	362.430 · Permit Inspection Fees	120.00
05/22/2025			R23468 22 HUNT RUN	362.400 · Building Permit Application Fee	200.00
05/22/2025			R23468	362.410 · Building Permit Fees	356.00
05/22/2025			R23468	362.420 · DCED Fee	4.50
05/22/2025			R23468	362.430 · Permit Inspection Fees	40.00
05/22/2025			R23454 211 N 3RD	362.440 · Driveway Permits	50.00
05/22/2025		COMCAST FRANCHISE	R23489 1 ST QUARTER	321.800 · Cable Television Franchise	17,413.47
05/22/2025		LEASE	R23488 MAY ORRSTOWN	342.400 · Property Lease - People's Bank	1,000.00
05/22/2025		PERMITS	R23464 TARD	321.900 · Yard Sale Permits	5.00
05/22/2025			R23466 YARD	321.900 · Yard Sale Permits	5.00
05/22/2025		FINES	R23487 CLERK OF COURT	331.120 · Criminal Code Fines	339.16
05/22/2025		REIMBURSEMENT	R23486 REIMB 4/1- 4/30	358.130 · Intermunicipal - Stewartstown	2,174.75
05/22/2025			R23474 2347 BAILEY	362.400 · Building Permit Application Fee	75.00
05/22/2025			R23476 211 N 3RD	362.300 · Zoning Permits	25.00
05/22/2025			R23482 57 STONERIEDGE	362.410 · Building Permit Fees	147.00
05/22/2025			R23482	362.420 · DCED Fee	4.50
05/22/2025			R23482	362.430 · Permit Inspection Fees	120.00
05/22/2025		COMM OF PA	R23491 GENERATOR GRANT	354.041 · DCED - CFA Grant	41,742.00
05/23/2025		PERMITS	R23495 ANTON	362.400 · Building Permit Application Fee	100.00
05/29/2025		SHREWSBURY BOROUGH	R23506 SH BORO ST SWEEP	358.300 · Intermunicipal Services	385.00
05/29/2025		EVENTS	R23505 SOTR WAREHAUS	367.247 · Special Event Proceeds	500.00
05/29/2025		PERMITS	R23503 YARD	321.900 · Yard Sale Permits	5.00
05/29/2025		PERMITS	R23500 11 GLENRAY	362.400 · Building Permit Application Fee	385.00
05/29/2025			R23500	362.420 · DCED Fee	4.50
05/29/2025			R23500	362.430 · Permit Inspection Fees	40.00
05/29/2025			R23501 YARD	321.900 · Yard Sale Permits	5.00
05/29/2025			R23497 YARD	321.900 · Yard Sale Permits	5.00
05/29/2025		LEASE	R23512 SRPD MAY	342.200 · Rent - Police Building	3,239.00
05/29/2025			R23507 110 S FRONT ST	362.400 · Building Permit Application Fee	125.00
05/29/2025			R23507	362.410 · Building Permit Fees	111.00
05/29/2025			R23507	362.420 · DCED Fee	4.50
05/29/2025			R23507	362.430 · Permit Inspection Fees	40.00
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	2.07
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	1,290.55
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	29.41
May 25					362,637.70

New Freedom Borough

General Fund - Monthly Expenses

May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		Peoples Bank	GERALDINE WALKER ACH	405.312 · Bank Fees	-100.00
05/08/2025	41842	AMANDA BEATTY	SEC DEPOSIT PARK RENTAL	367.600 · Goodfellow Park Contributions	-200.00
05/08/2025	41843	OFFICE DEPOT	INV#42001	405.210 · Office & Operating Supplies	-26.66
05/08/2025	41844	Amazon Capital Services	EVENTS - TICKETS/TAPE/LABELS	452.247 · Special Events	-215.21
05/08/2025	41844	Amazon Capital Services	PUBLIC WORKS SUPPLY	430.220 · Supplies - Highway	-212.93
05/08/2025	41844	Amazon Capital Services	OFFICE	409.220 · General Supplies	-42.63
05/08/2025	41846	MTS IT SOLUTIONS	INV#2071	405.450 · Contracted Services - IT	-1,692.29
05/08/2025	41847	Crystal Springs	INV#50125	409.220 · General Supplies	-45.97
05/08/2025	41848	Aero Energy	DIESEL	411.220 · Fire Service Supply	-287.25
05/08/2025	41848	Aero Energy	DIESEL	411.221 · EMS Service Supply	-79.78
05/08/2025	41848	Aero Energy	BORO	430.232 · Vehicle Fuel - Diesel	-1,187.41
05/08/2025	41849	YOE PARTS	INV#50746	430.374 · Vehicle & Equipment Repair	-39.72
05/08/2025	41850	SYTT, INC	INV#01-319608	430.374 · Vehicle & Equipment Repair	-5.91
05/08/2025	41853	Comcast Business	INV#61842	409.321 · Phone Service - General	-177.96
05/08/2025	41854	TRUCK SPECIALTIES INC	2004 SWEEP REPLACE FAN CLU...	430.374 · Vehicle & Equipment Repair	-847.31
05/08/2025	41860	WAREHAUS AE	RHEELING RD INV#28051	430.313 · Engineer - Streets & Stormwater	-5,765.00
05/08/2025	41860	WAREHAUS AE	INV#28049	408.313 · Engineering Fees - General	-1,991.25
05/08/2025	41860	WAREHAUS AE	INV#28042 FEMA PIPE REPLACE	430.313 · Engineer - Streets & Stormwater	-2,313.75
05/08/2025	41861	BAER'S REPAIRS	MOWING INV#525086	452.455 · Grounds Maintenance - Mowing	-3,750.00
05/08/2025	41862	AMERICAN UNITED INS CO	OFFICE	487.198 · Disability Insurance	-226.00
05/08/2025	41863	CRAFCO INC	INV#9403433774	439.450 · Roadway Repairs	-3,007.03
05/08/2025	41867	D.E. GEMMILL	INV#25-0880	430.433 · Street Sign Supply	-423.00
05/08/2025	41868	Comdata	XL-263	405.250 · Computer Maintenance - Office	-47.67
05/08/2025	41870	YORK BUILDING	INV#249131	430.220 · Supplies - Highway	-342.82
05/08/2025	41871	LEAF	INV#9084	405.450 · Contracted Services - IT	-160.45
05/08/2025	41872	Home Depot	DRUM LINER	430.220 · Supplies - Highway	-261.00
05/08/2025	41873	Automotive of York	INV#6005	430.374 · Vehicle & Equipment Repair	-43.26
05/08/2025	41876	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-534.15
05/08/2025	12	BMO FINANCIAL GROUP	OFFICE POSTAGE	405.215 · Postage - Office	-105.21
05/08/2025	12	BMO FINANCIAL GROUP	SOTR PORT O POT	452.247 · Special Events	-4,042.00
05/08/2025	12	BMO FINANCIAL GROUP	OFFICE	409.450 · Security Monitoring	-1,170.00
05/08/2025	12	BMO FINANCIAL GROUP	CONFERENCE TRAVEL	405.331 · Travel Expense - Office	-278.07
05/08/2025	12	BMO FINANCIAL GROUP	CUMMINGS CONFERENCE	405.460 · Education & Training - General	-250.00
05/08/2025	12	BMO FINANCIAL GROUP	BUTCHER CONFERENCE	405.460 · Education & Training - General	-450.00
05/08/2025	12	BMO FINANCIAL GROUP	CINTAS	409.226 · Cleaning - Office	-686.31
05/08/2025	12	BMO FINANCIAL GROUP	BUTCHER CONFERENCE	405.460 · Education & Training - General	-268.61
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL SAVVY	405.341 · Advertising - General	-457.00
05/08/2025	12	BMO FINANCIAL GROUP	FUEL CLOUD	430.231 · Vehicle Fuel - Regular	-79.50
05/08/2025	12	BMO FINANCIAL GROUP	FUEL CLOUD	411.220 · Fire Service Supply	-79.50
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL ADOBE	405.450 · Contracted Services - IT	-823.15
05/08/2025	12	BMO FINANCIAL GROUP	UCC	414.310 · Planning & Zoning Legal Service	-103.50
05/08/2025	12	BMO FINANCIAL GROUP	CONFERENCE	405.331 · Travel Expense - Office	-57.24
05/08/2025	12	BMO FINANCIAL GROUP	TRAINING	405.460 · Education & Training - General	-25.00
05/08/2025	12	BMO FINANCIAL GROUP	VEHICLE MAINT	430.374 · Vehicle & Equipment Repair	-85.52
05/08/2025	12	BMO FINANCIAL GROUP	MISC PW	430.220 · Supplies - Highway	-154.73
05/08/2025	12	BMO FINANCIAL GROUP	TRACTOR SPLY BLADES SOTR	452.247 · Special Events	-31.77
05/08/2025	12	BMO FINANCIAL GROUP	ESRI ANNUAL COMP	405.250 · Computer Maintenance - Office	-684.00
05/08/2025	12	BMO FINANCIAL GROUP	MISC SPLY	409.220 · General Supplies	-267.72
05/08/2025	12	BMO FINANCIAL GROUP	COMP	405.250 · Computer Maintenance - Office	-92.91

**New Freedom Borough
General Fund - Monthly Expenses
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
05/12/2025	41885	PSMA	BUTCHER	405.460 · Education & Training - General	-70.00
05/12/2025	41886	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-150.00
05/12/2025	41887	WAREHAUS AE	INV#27972 PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-900.00
05/12/2025	41887	WAREHAUS AE	INV#28013	408.313 · Engineering Fees - General	-6,240.37
05/12/2025	41888	Airgas	INV#5515834583	430.220 · Supplies - Highway	-96.00
05/12/2025	41890	CROWNSTONE EQUIPMENT	INV#2374207	430.374 · Vehicle & Equipment Repair	-258.05
05/12/2025	41891	C.M. HIGH INC	INV#9665436 - MAIN ST	430.433 · Street Sign Supply	-175.00
05/12/2025	41892	POWER PRO EQUIPMENT	INV#7C105765	430.374 · Vehicle & Equipment Repair	-47.46
05/12/2025		Peoples Bank	Monthly Bank Fees	405.312 · Bank Fees	-49.86
05/23/2025	41894	A&H Equipment	ST SWEEPER INV#D22935	430.374 · Vehicle & Equipment Repair	-988.07
05/23/2025	41895	J&R SHEDS & EQUIPMENT	MOWER INV#102768	430.374 · Vehicle & Equipment Repair	-22.02
05/23/2025	41896	ASCENDANCE TRUCK CENT...	GASKETS INV#XA103012739	430.374 · Vehicle & Equipment Repair	-441.31
05/23/2025	41897	Automotive of York	PUBLIC WORKS EQUIP	430.374 · Vehicle & Equipment Repair	-497.44
05/23/2025	41898	POWER PRO EQUIPMENT	INV#7C105795/7C105816 - VENTR...	430.374 · Vehicle & Equipment Repair	-262.62
05/23/2025	41899	CROWNSTONE EQUIPMENT	INV#I2374207 - FUEL PUMP	430.374 · Vehicle & Equipment Repair	-252.51
05/23/2025	41901	YOE PARTS	INV#52568/52161	430.374 · Vehicle & Equipment Repair	-80.38
05/23/2025	41905	ARRO	INV#0107847	408.313 · Engineering Fees - General	-1,672.25
05/23/2025	41906	SHAW SURVEYING	INV#7753	452.373 · Park Repair & Maintenance	-1,500.00
05/23/2025	41907	BAER'S REPAIRS	48 E FRANKLIN ST INV#525105	452.455 · Grounds Maintenance - Mowing	-400.00
05/23/2025	41908	MID ATLANTIC VALUATION ...	E FRANKLIN ST INV#25021	406.310 · Professional Services	-5,000.00
05/23/2025	41910	MET ED	OFFICE	409.361 · Electric Service - General	-681.38
05/23/2025	41911	MET ED	COOP	452.361 · Electric Service - Parks	-152.86
05/23/2025	41911	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-49.99
05/23/2025	41911	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-25.90
05/23/2025	41914	PEOPLES SECURITY	INV#14000023388	472.201 · 2021 G.O. Note - Interest	-24,600.57
05/23/2025	41915	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-10,316.25
05/23/2025	41918	AT&T MOBILITY	#5082025	409.321 · Phone Service - General	-389.81
05/23/2025	41924	NEW FREEDOM BOROUGH	PAUL FABER DONATION TO SYR...	480.000 · Miscellaneous Expense	-15.00
05/23/2025	41926	Williams Service Co	ANNUAL INV#143371	409.250 · Repair & Maintenance Supplies	-636.50
05/23/2025	41927	KNAPERS STOP & GO	INV#82165	452.300 · Port-o-Pot Rental	-208.00
05/23/2025	41928	COUNTY OF YORK	POSTAGE INV#11276	403.210 · Supplies - Tax Collector	-605.80
					-91,003.55

May 25

**New Freedom Borough
Refuse Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		USER FEES	USER FEES APRIL	362.600 · Refuse Fees	5,684.17
05/06/2025		USER FEES	VISA APRIL	362.600 · Refuse Fees	18,046.10
05/06/2025		MISC REV	R23437 TRASH BAGS	364.700 · Refuse Bags	25.00
05/06/2025		USER FEES	USER FEES ACH	362.600 · Refuse Fees	12,130.00
05/06/2025		MISC REV	R23451 TRASH BAGS	364.700 · Refuse Bags	45.00
05/12/2025		USER FEES	ACH BAILEY/TAYLOR	362.600 · Refuse Fees	68.21
05/22/2025		MISC REV	R23471 BAGS	364.700 · Refuse Bags	35.00
05/22/2025			R23467 BAGS	364.700 · Refuse Bags	20.00
05/22/2025			R23465 LIMB	364.800 · Tree Tags	15.00
05/22/2025			R23469 LIMB	364.800 · Tree Tags	15.00
05/22/2025			R23463 LIMB	364.800 · Tree Tags	15.00
05/23/2025			R23494 LIMB TAGS	364.800 · Tree Tags	45.00
05/23/2025			R23493 LIMB TAG	364.800 · Tree Tags	15.00
05/29/2025			R23502 LIMB	364.800 · Tree Tags	15.00
05/29/2025			R23496 LIMB	364.800 · Tree Tags	15.00
05/29/2025		PERMITS	R23504 LIMB	364.800 · Tree Tags	15.00
05/30/2025		USER FEES	MAY USER FEES	362.600 · Refuse Fees	21,064.12
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	19.84
May 25					57,287.44

**New Freedom Borough
Refuse Fund - Monthly Expenses
May 2025**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
May 25						
	05/08/2025	41840	DIVERSIFIED TECHNOLOGY	INV#25504	427.210 · Office Supplies - Refuse	-242.22
	05/08/2025	12	BMO FINANCIAL GROUP	REFUSE POSTAGE	405.325 · Postage - Refuse	-119.93
	05/23/2025	41920	PENN WASTE	INV#7974655	427.450 · Refuse Collection Contract	-63,156.70
May 25						-63,518.85

**New Freedom Borough
Stormwater Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/22/2025		STORMWATER	R23454 211 N 3RD	362.530 · Stormwater Permit - Exemption	50.00
05/22/2025			R23480 211 N 3RD	362.530 · Stormwater Permit - Exemption	322.00
05/22/2025			R23481 8 COUNTY MANOR	362.530 · Stormwater Permit - Exemption	316.00
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	1.32
May 25					689.32

New Freedom Borough
Stormwater Fund - Monthly Expenses
May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
May 25					

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**New Freedom Borough
Water Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		USER FEES	APRIL USER	378.100 · Water Use Fees	47,068.22
05/06/2025		USER FEES	VISA APRIL	378.100 · Water Use Fees	14,949.65
05/06/2025		PERMITS	R23453 BURKENTINE	378.900 · Water Tapping Fees	1,335.00
05/06/2025			R23453 BURKENTINE	378.910 · Water Inspection Fees	100.00
05/06/2025		PERMITS	R23453 BURKENTINE	378.800 · System Development Fees	1,380.00
05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	111.92
05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	92.59
05/12/2025		USER FEES	ACH BAILEY/TAYLOR	378.100 · Water Use Fees	116.00
05/22/2025		USER FEES	ACH 5/15	378.100 · Water Use Fees	3,936.00
05/23/2025		USER FEES	ACH BAILEY	378.100 · Water Use Fees	100.00
05/29/2025		USER FEES	ACH COUNTY	378.100 · Water Use Fees	89.00
05/30/2025		USER FEES	MAY USER FEES	378.100 · Water Use Fees	45,208.97
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	285.42
05/31/2025		US Dept of Treasury	Interest Earned - 5/31	341.000 · Interest Earned	2,396.88
05/31/2025		People's Security	Interest Earned - 5/31	341.000 · Interest Earned	1.02
May 25					117,170.67

New Freedom Borough
Water Fund - Monthly Expenses
May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/08/2025	41840	DIVERSIFIED TECHNOLOGY	INV#25504	448.210 · Office Supplies - Water	-242.22
05/08/2025	41841	REGAL PLUMBING & HEATING	INV#43736	448.450 · Contracted Services - Water	-324.00
05/08/2025	41843	OFFICE DEPOT	INV#42001	448.210 · Office Supplies - Water	-26.66
05/08/2025	41846	MTS IT SOLUTIONS	INV#2071	448.450 · Contracted Services - Water	-1,692.29
05/08/2025	41847	Crystal Springs	INV#50125	448.210 · Office Supplies - Water	-45.96
05/08/2025	41852	APR Supply	WELL #1, WELL #8	448.220 · Operating Supplies - Water	-114.59
05/08/2025	41853	Comcast Business	INV#61842	448.321 · Phone Service - Water	-177.97
05/08/2025	41857	JOHNSON CONTROLS	INV#50175	448.450 · Contracted Services - Water	0.00
05/08/2025	41862	AMERICAN UNITED INS CO	WATER	448.153 · Disability Insurance - Water	-277.60
05/08/2025	41864	EICHELBERGERS INC	WELL #4 INV#0535557	448.370 · Repair & Maintenance - System	-6,072.27
05/08/2025	41865	LABS, INC	INV#127660	448.316 · Lab Testing Services	-455.00
05/08/2025	41866	TELESYSTEM	INV#7630	448.321 · Phone Service - Water	-138.94
05/08/2025	41869	USA BLUEBOOK	CHEMKEY/TUBING KIT	448.220 · Operating Supplies - Water	-636.81
05/08/2025	41871	LEAF	INV#9084	448.210 · Office Supplies - Water	-160.45
05/08/2025	41872	Home Depot	WASHING MACHINE	448.373 · Repair & Maintenance - Building	-657.00
05/08/2025	41872	Home Depot	WATER	448.220 · Operating Supplies - Water	-98.15
05/08/2025	41875	YORK WATER CO	2135-5813	448.366 · York Water Service	-9,425.37
05/08/2025	41876	Columbia Gas	WATER	448.362 · Natural Gas Service - Water	-350.68
05/08/2025	12	BMO FINANCIAL GROUP	WATER POSTAGE	448.325 · Postage - Water	-124.19
05/08/2025	12	BMO FINANCIAL GROUP	WATER TRAIN	448.460 · Training & Conferences - Water	-2,050.00
05/08/2025	12	BMO FINANCIAL GROUP	WATER TRAIN	448.460 · Training & Conferences - Water	-220.00
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL SAVVY	409.340 · Advertising - Water	-457.00
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL ADOBE	448.450 · Contracted Services - Water	-823.15
05/08/2025	12	BMO FINANCIAL GROUP	CONFERENCE LODG	448.331 · Travel Expense - Water	-263.07
05/08/2025	41882	USPS	UTILITY BILLING	448.325 · Postage - Water	-162.15
05/23/2025	41900	L/B WATER Service	INV#3927987/3920983/3917864	448.236 · Supplies - Meters & Pipes	-1,541.90
05/23/2025	41904	Control Systems	INV#50175	448.450 · Contracted Services - Water	-60.00
05/23/2025	41910	MET ED	WELLS	448.361 · Electric Service - Water	-2,388.95
05/23/2025	41910	MET ED	WELLS	448.361 · Electric Service - Water	-51.51
05/23/2025	41910	MET ED	WATER OFFICE	448.361 · Electric Service - Water	-385.96
05/23/2025	41912	Comcast Business	WATER	448.321 · Phone Service - Water	-225.79
05/23/2025	41914	PEOPLES SECURITY	INV#14000023391	472.201 · 2021 G.O. Note - Interest	-14,783.81
05/23/2025	41915	INTERGOVERNMENTAL INS...	WATER	448.156 · Health Insurance - Water	-13,704.68
05/23/2025	41916	Verizon	WATER	448.321 · Phone Service - Water	-120.56
05/23/2025	41917	WILMINGTON TRUST ,NA	INV#20250430-158328	448.314 · Professional Service - Water	-3,000.00
05/23/2025	41918	AT&T MOBILITY	#5082025	448.321 · Phone Service - Water	-389.81
05/23/2025	41919	NORTH INDUSTRIAL CHEMI...	INV#61191	448.221 · Chemical Supply	-4,682.40
05/23/2025	41921	DANIEL BARRETT	UTILITY POSTING 5/15	480.000 · Miscellaneous Expense	-200.00
May 25					-66,530.89

**New Freedom Borough
Sewer Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		USER FEES	APRIL USER FEES	364.100 · Sewer Use Fees - New Freedom	53,135.64
05/06/2025		USER FEES	APRIL VISA	364.100 · Sewer Use Fees - New Freedom	18,579.60
05/06/2025		USER FEES	R23450 1ST QUARTER PROP	364.120 · Sewer Use Fees - Railroad	3,001.17
05/06/2025		PERMITS	R23453 BURKENTINE	364.900 · Sewer Tapping Fees	806.00
05/06/2025			R23453 BURKENTINE	364.310 · Sewer Inspection Fees	100.00
05/06/2025		PERMITS	R23453 BURKENTINE	378.800 · System Development Fees	2,087.00
05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	479.09
05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	2,771.54
05/12/2025		USER FEES	ACH TAYLOR/BAILEY	364.100 · Sewer Use Fees - New Freedom	215.79
05/22/2025		USER FEES	ACH 5/15	364.100 · Sewer Use Fees - New Freedom	4,950.00
05/23/2025		USER FEES	ACH BAILEY	364.100 · Sewer Use Fees - New Freedom	100.00
05/29/2025		PERMITS	R23499 INSP	364.310 · Sewer Inspection Fees	100.00
05/29/2025			R23506 PROP SHARE	364.110 · Sewer Use Fees - Shrewsbury	85,467.86
05/29/2025			R23506 PROP SHARE	364.110 · Sewer Use Fees - Shrewsbury	100,736.63
05/29/2025		USER FEES	ACH COUNTY	364.100 · Sewer Use Fees - New Freedom	96.00
05/30/2025		USER FEES	MAY USER FEES	364.100 · Sewer Use Fees - New Freedom	49,717.36
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	172.91
05/31/2025		US Dept of Treasury	Interest Earned - 5/31	341.000 · Interest Earned	8,759.50
05/31/2025		People's Security	Interest Earned - 5/31	341.000 · Interest Earned	2.06
May 25					331,278.15

**New Freedom Borough
Sewer Fund - Monthly Expenses
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/08/2025	41840	DIVERSIFIED TECHNOLOGY	INV#25504	429.210 · Office Supplies - Sewer	-242.21
05/08/2025	41841	REGAL PLUMBING & HEATING	INV#43735	Equipment & Machinery Repairs	-414.00
05/08/2025	41843	OFFICE DEPOT	INV#42001	429.210 · Office Supplies - Sewer	-26.66
05/08/2025	41844	Amazon Capital Services	MISC	Operating Supplies - Facility	-141.33
05/08/2025	41846	MTS IT SOLUTIONS	INV#2071	Contracted Services - Sewer	-1,692.29
05/08/2025	41847	Crystal Springs	INV#50125	429.210 · Office Supplies - Sewer	-78.94
05/08/2025	41848	Aero Energy	DIESEL PLANT	Vehicle Fuel - Sewer	-457.27
05/08/2025	41853	Comcast Business	INV#61842	Phone Service - Facility	-177.96
05/08/2025	41855	Verizon	WWTP	Phone Service - Facility	-119.46
05/08/2025	41855	Verizon	COLL	429.321 · Phone Service	-154.93
05/08/2025	41857	JOHNSON CONTROLS	INV#49600 SBR BLOWER	Contracted Services - Sewer	0.00
05/08/2025	41858	Synagro	INV#56877	Sludge Removal - Sewer	-10,758.04
05/08/2025	41859	RUMMEL,KLEPPER & KAHL, ...	INV#19	Capital Improvements - Sewer	-15,464.45
05/08/2025	41862	AMERICAN UNITED INS CO	WWTP	Disability Insurance - Sewer	-356.41
05/08/2025	41865	LABS, INC	INV#127659	Laboratory Testing	-3,050.00
05/08/2025	41866	TELESYSTEM	INV#7630	429.321 · Phone Service	-138.94
05/08/2025	41871	LEAF	INV#9084	Contracted Services - Sewer	-96.35
05/08/2025	41871	LEAF	INV#9084	429.210 · Office Supplies - Sewer	-160.45
05/08/2025	41874	YORK WATER CO	#2136-5814	Water Service	-578.07
05/08/2025	41876	Columbia Gas	WWTP	Natural Gas Service - Facility	-579.97
05/08/2025	41876	Columbia Gas	COLLECTION	429.362 · Gas Service - Collection	-154.45
05/08/2025	12	BMO FINANCIAL GROUP	SEWER POSTAGE	429.325 · Postage - Sewer	-124.19
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL SAVVY	429.341 · Advertising - Sewer	-457.00
05/08/2025	12	BMO FINANCIAL GROUP	ANNUAL ADOBE	429.450 · Contracted Services-IT - Sewer	-823.15
05/08/2025	12	BMO FINANCIAL GROUP	SCHAEGLER/YESCO	Equipment & Machinery Repairs	-238.00
05/08/2025	12	BMO FINANCIAL GROUP	POSTAGE	Postage - Sewer Facility	-28.41
05/08/2025	12	BMO FINANCIAL GROUP	SPLY	Operating Supplies - Facility	-73.47
05/08/2025	41877	Mintek Resources	INV#0129731	Chemicals	-3,495.06
05/08/2025	41878	PVS MINIBULK INC	INV#235571	Chemicals	-10,484.22
05/08/2025	41879	Custom Environmental	INV#9288	Chemicals	-11,408.00
05/08/2025	41880	SMITH BROS GARAGE	BEE TREE INV#11647	Facility Repairs - Sewer	-200.00
05/08/2025	41881	TRUGREEN	INV#207628492	Grounds Maintenance	-411.94
05/08/2025	41882	USPS	UTILITY BILLING	429.325 · Postage - Sewer	-162.15
05/23/2025	41897	Automotive of York	WWTP EQUIP	429.374 · Machinery & Equipment Repair	-345.99
05/23/2025	41902	PSI	DRAW #2	Capital Improvements - Sewer	-13,489.62
05/23/2025	41903	Synagro	INV#57833	Sludge Removal - Sewer	-10,884.16
05/23/2025	41904	Control Systems	SBR BLOWER INV#49600	Contracted Services - Sewer	-3,491.50
05/23/2025	41909	MET ED	763-514	Electric Service - Facility	-11,137.59
05/23/2025	41912	Comcast Business	WWTP	Phone Service - Facility	-275.90
05/23/2025	41913	Aero Energy	REGULAR	Vehicle Fuel - Sewer	-498.89
05/23/2025	41914	PEOPLES SECURITY	INV#14000023390	472.201 · 2021 G.O. Note - Interest	-26,884.60
05/23/2025	41915	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-18,625.98
05/23/2025	41917	WILMINGTON TRUST ,NA	INV#20250430-158329	429.313 · Professional Service - Sewer	-3,000.00
05/23/2025	41918	AT&T MOBILITY	#5082025	Phone Service - Facility	-389.81
05/23/2025	41921	DANIEL BARRETT	UTILITY POSTING 5/15	480.000 · Miscellaneous Expense	-200.00

May 25

-151,971.81

**New Freedom Borough
Recreation Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25 05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	99.09
May 25					<u>99.09</u>

**New Freedom Borough
Recreation Fund - Monthly Expenses
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
May 25					

DRAFT

**New Freedom Borough
Capital Reserve Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25 05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	148.08
May 25					<u>148.08</u>

DRAFT

New Freedom Borough
Capital Reserve Fund - Monthly Expenses
May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
May 25					

DRAFT

**New Freedom Borough
Highway Aid Fund - Monthly Revenues
May 2025**

	Date	Num	Name	Memo	Account	Paid Amount
May 25	05/08/2025		INTEREST	APRIL	341.000 · Interest Earned	266.35
	05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	54.08
May 25						320.43

New Freedom Borough
Highway Aid Fund - Monthly Expenses
May 2025

Date	Num	Name	Memo	Account	Paid Amount
May 25					
May 25					

DRAFT

**New Freedom Borough
Community Center Fund - Monthly Expenses
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/08/2025	41845	JEANNE ORNDORFF	SEC DEP REFUND	452.220 · Operating Supplies	-300.00
05/08/2025	41876	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-587.79
05/08/2025	12	BMO FINANCIAL GROUP	CINTAS	452.450 · Cleaning Service	-1,600.31
05/12/2025	41886	SWIFT'S CLEANING LLC	COMM CTR 4/28, 5/1, 5/5. 5/8	452.450 · Cleaning Service	-625.00
05/12/2025	41889	Comcast Business	#0131798	409.325 · Internet & Website	-276.44
05/23/2025	41911	MET ED	COMM CTR	451.361 · Electric Service	-1,497.60
05/23/2025	41916	Verizon	COMM CTR	452.321 · Phone Service - Center	-102.83
05/23/2025	41929	Walton & Co	INV#344030	452.390 · HVAC Service	-891.20
May 25					-5,881.17

**New Freedom Borough
Community Center Fund - Monthly Revenues
May 2025**

Date	Num	Name	Memo	Account	Paid Amount
May 25					
05/06/2025		LEASE	R23449 MAY SR CENTER	367.970 · Room Rental - Senior Center	2,038.00
05/06/2025		LEASE	MAY LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
05/31/2025		INTEREST	MAY INT	341.000 · Interest Earned	0.36
May 25					4,402.36

PLANNING
COMMISSION

May 21, 2025

Mr. Andrew Shaffer
New Freedom Borough
49 East High Street
New Freedom, PA 17349

Re: New Freedom Borough: Zoning Ordinance
Amendment
Text: Solar Energy Facilities - Decommissioning
YCPC Project # 25-018

Sean P. Kenny
Chairman

James J. Morris
Vice Chairman

Matthew Chronister
Secretary

David Gonzalez
Treasurer

Brian Brenneman

Thomas W. Earp

Walter A. Kuhl

Bruce Miller

Terry Ruby

Wade A. Gobrecht
Director

Jeffrey L.
Rehmeyer II
Solicitor

Dear Mr. Shaffer:

The above referenced matter was reviewed by the York County Planning Commission at its regular meeting held on Tuesday, May 20, 2025.

By formal action the Commission adopted the attached report as constituting its comments on this matter in accordance with Section 607(e) of the Pennsylvania Municipalities Planning Code.

You are reminded that the Pennsylvania Municipalities Planning Code requires the submission of a copy of any adopted municipal Zoning Ordinance, Subdivision and Land Development Ordinance, Comprehensive Plan or any amendments to such documents to the York County Planning Commission within thirty days (30) days following the date of adoption.

Sincerely,



Wade A. Gobrecht
Director of Planning

WG/ss
Enc.
cc:

EQUAL
OPPORTUNITY
EMPLOYER

YCPC PROJECT # 25-018
NEW FREEDOM BOROUGH
ZONING ORDINANCE AMENDMENT
TEXT: Solar Energy Facilities – Decommissioning

PROJECT DESCRIPTION

The purpose of this project is to review and comment on a proposal submitted by New Freedom Borough to amend a section of the New Freedom Borough Zoning Ordinance. This amendment is being submitted for recommendations in accordance with Section 609(e) of the Pennsylvania Municipalities Planning Code (PA MPC).

PROJECT DISCUSSION

New Freedom Borough officials propose to amend and update the New Freedom Borough Zoning Ordinance. The changes to the ordinance are as follows (text proposed to be removed is represented with a ~~striketrough~~, while text proposed to be added is represented with ***“bold and italicized text in quotations”***. Typographical and grammatical errors found in the proposed amendment are followed by [sic]):

1. Article II, “Terminology”, Section 225-203., “Definitions”, is being amended to add a definition for “Solar Energy Facility (SEF)”, as follows:

“SOLAR ENERGY FACILITY (SEF): An area of land used for a solar collection system principally to capture solar energy, convert it to electrical energy or thermal power and supply electrical or thermal power primarily for off-site use.”

2. Article IV, “Use Regulations”, Section 225-435., “Supply utility”, is being amended, as follows:

§ 225-435 Supply utility.

In all districts and subject to the requirements of the district in which located except as herein modified and provided:

...

“G. Solar Energy Facility

(1) Decommissioning/Removal

(a) The SEF owner is required to notify the Borough immediately upon cessation or abandonment of the operation of the SEF. After the initial commencement of commercial generation of electricity or power, the SEF shall be presumed to be discontinued or abandoned if no electricity or power is generated by such system for a period of three continuous months. However, if the SEF owner notifies the Borough of a written plan to bring the SEF back into operation, the Borough may suspend this three-month period and shall notify the SEF owner of its decision within 45 business days of receipt of the SEF owner's notice.

(b) Prior to issuance of a building permit for the SEF, the owner shall provide financial security, in the form and amount of a bond, irrevocable letter of credit, or other financial security acceptable to the Borough, to secure the expense of decommissioning, dismantling and removing said SEF and restoration of the land to its original condition, in the amount of 110% of the estimated decommissioning cost minus the salvageable value of the solar-related equipment, fencing, buildings, etc. Every five years, a new engineer's estimate of probable cost of decommissioning shall be submitted for approval in the same manner as the initial submission and the bond, letter of credit, or other financial security acceptable to the Borough. This financial security shall be adjusted upward or downward as necessary. The owner of the

SEF shall pay for all fees associated with the review and approval of each such decommissioning cost estimated by the Borough Engineer.

- (c) Removal of SEF facilities in decommissioning shall be completed in its entirety prior to the release of any financial security.*
 - (i) Materials that cannot be re-sold or salvaged shall be disposed of at a facility authorized to dispose of such materials by federal or state law.*
 - (ii) Any necessary permits, such as Erosion and Sedimentation and NPDES permits, shall be obtained prior to decommissioning activities.*
 - (iii) Once the SEF is removed, any earth disturbance resulting from the removal shall be graded and seeded in order to re-establish a natural groundcover.*
 - (iv) Any access drive paved aprons from public roads shall remain for future use unless otherwise directed by the Borough.*
 - (v) g. [sic] The SEF site area shall be restored to its pre-existing condition, suitable for its prior use, except the Borough may authorize, in writing, any buffer landscaping or access roads installed to accommodate the SEF to remain.*
- (d) The SEF owner shall have six months from the cessation or abandonment of the operation of the SEF in which to dismantle and remove the SEF, including all solar-related equipment or appurtenances related thereto, including but not limited to buildings, aboveground cabling, electrical, components, roads (unless the landowner requests in writing that the access roads are to remain), foundations and other associated facilities from the property. If the owner fails to dismantle and/or remove the SEF within the established timeframes, the Borough may complete the decommissioning at the owner's expense. The Borough may authorize one three-month extension of such time for just cause shown by the SEF owner."*

**YCPC PROJECT # 25-018
NEW FREEDOM BOROUGH
ZONING ORDINANCE AMENDMENT
TEXT: Solar Energy Facilities – Decommissioning**

RECOMMENDATION

 X Municipality Adopt

 Municipality Not Adopt

COMMENTS

The YCPC recommends adoption of the proposed ordinance amendment, subject to the following comments being addressed:

A. PLANNING –

1. The term “Utility” is defined in the New Freedom Borough Zoning Ordinance, but “Supply Utility” is not. Borough officials should consider providing a definition for “Supply Utility”.
2. Section 225-435.G.(1)(d) discusses the removal of SEFs and all related equipment, specifically calling out above ground cabling, among other items. Borough officials should consider including underground cables in this list.

B. EDITS –

1. The proposed amendment should be reviewed for typographical errors.

* *Please be advised that Section 609(g) of the PA MPC requires that a copy of any adopted amendment be forwarded to the York County Planning Commission within 30 days following its enactment.*

** *The preceding comments have been prepared by the staff of the York County Planning Commission and constitute a professional planning review, not a legal opinion.*

Zoning – Article II

225-203 – Terms Defined

SOLAR ENERGY FACILITY (SEF): An area of land used for a solar collection system principally to capture solar energy, convert it to electrical energy or thermal power and supply electrical or thermal power primarily for off-site use.

SUPPLY UTILITY: Any water, electric, gas or oil generating or treatment facility, supply works, substation, transmission line, distribution line or associated right-of-way.

Zoning – Article IV

225-435 Supply Utility

G. Solar Energy Facility

(1) Decommissioning/Removal.

(a) The SEF owner is required to notify the Borough immediately upon cessation or abandonment of the operation of the SEF. After the initial commencement of commercial generation of electricity or power, the SEF shall be presumed to be discontinued or abandoned if no electricity or power is generated by such system for a period of three continuous months. However, if the SEF owner notifies the Borough of a written plan to bring the SEF back into operation, the Borough may suspend this three-month period and shall notify the SEF owner of its decision within 45 business days of receipt of the SEF owner's notice.

(b) Prior to issuance of a building permit for the SEF, the owner shall provide financial security, in the form and amount of a bond, irrevocable letter of credit, or other financial security acceptable to the Borough, to secure the expense of decommissioning, dismantling and removing said SEF and restoration of the land to its original condition, in the amount of 110% of the estimated decommissioning cost minus the salvageable value of the solar-related equipment, fencing, buildings, etc. Every five years, a new engineer's estimate of probable cost of decommissioning shall be submitted for approval in the same manner as the initial submission and the bond, letter of credit, or other financial security acceptable to the Borough. This financial security shall be adjusted upward or downward as necessary. The owner of the SEF shall pay for all fees associated with the review and approval of each such decommissioning cost estimated by the Borough Engineer.

(c) Removal of SEF facilities in decommissioning shall be completed in its entirety prior to the release of any financial security.

(i) Materials that cannot be re-sold or salvaged shall be disposed of at a facility authorized to dispose of such materials by federal or state law.

(ii) Any necessary permits, such as Erosion and Sedimentation and NPDES permits, shall be obtained prior to decommissioning activities.

(iii) Once the SEF is removed, any earth disturbance resulting from the removal shall be graded and seeded in order to re-establish a natural groundcover.

(iv) Any access drive paved aprons from public roads shall remain for future use unless otherwise directed by the Borough.

(v) ~~g.~~—The SEF site area shall be restored to its pre-existing condition, suitable for its prior use, except the Borough may authorize, in writing, any buffer landscaping or access roads installed to accommodate the SEF to remain.

(d) The SEF owner shall have six months from the cessation or abandonment of the operation of the SEF in which to dismantle and remove the SEF, including all solar-related equipment or appurtenances related thereto, including but not limited to buildings, aboveground **and underground** cabling, electrical, components, roads (unless the landowner requests in writing that the access roads are to remain), foundations and other associated facilities from the property. If the owner fails to dismantle and/or remove the SEF within the established timeframes, the Borough may complete the decommissioning at the owner's expense. The Borough may authorize one three-month extension of such time for just cause shown by the SEF owner.

LEASE AGREEMENT

THIS LEASE AGREEMENT made this ____ day of _____, 2025, by and between **New Freedom Borough**, a Pennsylvania municipal corporation, hereinafter referred to as “**LESSOR**,” and **SOUTH-CENTRAL YORK COUNTY SENIOR CENTER**, with offices at 150 East Main Street, New Freedom, PA 17349, hereinafter referred to as “**LESSEE**.”

WITNESSETH:

WHEREAS, LESSOR, is the owner of the New Freedom Community Center at 150 East Main Street, New Freedom, PA 17349 (the “Community Center”) on which is located a multi-use community building; and

WHEREAS, LESSOR and LESSEE desire to provide for a lease agreement for certain space within the Community Center upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, and the rent reserved to be paid by LESSEE to LESSOR, the parties hereto, intending to be legally bound, do hereby agree as follows:

1) **DESCRIPTION OF LEASED PROPERTY:** The premises hereby demised shall consist of approximately 4,881 square feet of improvements located within the Community Center, consisting of the following areas/rooms:

Room 101 – 841 Square Feet
Room 102 – 669 Square Feet
Room 103 – 796 Square Feet
Room 108 – 366 Square Feet
Room 109 – 327 Square Feet
Room 201 – 876 Square Feet
Room 203 - 741 Square Feet
Room 206 – 255 Square Feet – Kitchen – (Non-Exclusive Use)
2nd Floor Hallway Storage – 10 Square Feet

Hereinafter, the above rooms(s) shall be referred to as the “Leased Property”. The Leased Property does not include the auditorium/gymnasium located within the Building. Should Tenant desire to utilize the auditorium, Tenant must make application to and enter into separate agreement with Landlord, pursuant to Landlord’s protocol for auditorium rentals.

2) **TERM OF LEASE:** This Lease Agreement shall commence on July 1, 2025 and extend for a period of two (2) years, ending on June 30, 2027, unless sooner terminated pursuant to the provisions of this Lease Agreement. Thereafter, LESSEE shall have the right to request a renewal of this Lease Agreement for a period of two (2) years each if LESSEE provides written notice on or before one (1) year prior to the Term expiration, however, LESSOR shall have the right to decline such renewal. If exercised and accepted, each renewal period shall be deemed part of the Term. Renewal terms shall be subject to the terms and conditions set forth in this Lease. During the Term, if LESSEE wishes to relocate due to increased demand or the need for enhanced functionality at another location, LESSEE must provide LESSOR with no less than twelve (12) months' notice of termination. This

notice shall be deemed sufficient under this Lease Agreement and shall not be considered a Default.

3) RENT:

- A. LESSEE shall pay to LESSOR in advance for the use of the Leased Property, the sum of two thousand two hundred and fifty-six dollars (\$2,256) per month (the "Rent"), on the first day of each calendar month during the Initial Term of this Lease Agreement commencing July 1, 2025. Rent shall include:

Base Rent	\$1,830
Appliances	\$50
Electric	\$40
Gas	\$96
Replacement Appliances	\$100
Trash	\$90
Water	\$50

- B. The Base Rent of successive Renewal Terms shall be increased by 5%.

4) LATE CHARGES: In the event the monthly payment is not received on or before the fifth (5th) day of each month, a late charge of five (5%) percent shall be imposed. If payment is not received on or before the tenth (10th) day of the month, LESSEE shall be deemed in default of this Lease Agreement. Nothing in this Lease Agreement or in the imposition or acceptance of a late charge by LESSOR shall be construed as a waiver of any rights of LESSOR arising out of any default of LESSEE; the right to collect any late charge or interest is separate and apart from any rights or remedies of LESSOR relating to any default of LESSEE.

5) USE: The Leased Property shall be used solely for the purpose of operating a senior center and corresponding activities and for no other purposes. The LESSEE shall have access to the Leased Property during the senior center's regular operating hours, Monday through Friday from 7:00 AM to 4:00 PM, as well as for minimal after-hours use for special events, director's office use, and similar purposes. LESSEE is entitled to up to three (3) free uses of the auditorium during each year for the Term of the lease contingent upon the Tenant being current in rent payments and good standing. Free uses must be for fundraising activities and proper reservation with the Borough Office.

6) UTILITIES & TAXES

- A. LESSOR shall pay for basic water, sewer, gas, and electric. LESSEE shall be responsible for any other additional or special utility charges or services. Trash collection is provided for the Community Center. In accordance with this aspect of the Lease, LESSEE is required to and agrees to recycle all materials designed for or capable of being recycled. In no event shall recyclable materials be deposited in the trash for collection. LESSEE must take all non-recyclable trash to the dumpster no less often than the end of each day LESSEE uses the Leased Property.
- B. In addition to the Rent specified in this Lease Agreement, LESSEE shall be responsible for any increases in utility costs attributable to the Leased Property. If the cost of utilities (including, but not limited to, electricity, water, gas, sewage,

and waste disposal) increases during the Term of this Lease Agreement, LESSOR may pass through such increases to LESSEE. LESSOR shall provide LESSEE with written notice of any such increase, along with documentation of the change in utility costs. LESSEE agrees to pay the amount of the increase within thirty (30) days of receiving such notice, and such payments shall be deemed additional rent.

- C. In the event the Leased Property, or any part thereof, is determined to be taxable and loses its tax-exempt status as a result of this Lease Agreement and/or LESSEE's use or occupancy of the Leased Property, LESSEE shall pay LESSOR an amount equal to the taxes levied against the Leased Property or portion thereof utilized by LESSEE.

7) SIGNS: LESSEE may erect exterior signs only upon the written approval from LESSOR and at LESSEE'S expense.

8) MAINTENANCE, REPAIRS AND STORAGE:

- A. LESSEE shall, during the Term of this Lease, at its sole cost and expense, keep the Leased Property, in as good order and repair as it is at the date of the commencement of this Lease. At the end of each day of use, LESSEE shall leave the Leased Property broom clean, ensure that all surfaces are wiped clean, and that no food remains on counters or other surfaces.
- B. The foyers, lobbies, entrances, hallways, stairways, and storage spaces not included in this lease, of the Community Center shall not be obstructed or used for any purpose other than ingress to and egress from the Leased Property or such other uses as may reasonably be approved by the LESSOR, such as displays or furnishings. No furniture, equipment, or other personal articles shall be placed or stored in the Community Center's entrances, hallways, stairways, mechanical spaces, or other areas other than the Leased Property, unless as part of the approved furnishings or decorations of such areas, or unless as part of a temporary condition related to construction and/or maintenance of such area. LESSEE, nor any client, visitor, contractor, or guest shall not be allowed on the roof of the Community Center or in the heating, air-conditioning, electrical or equipment rooms without the express permission of the LESSOR.
- C. LESSOR shall provide common area cleaning no less than twice per week. LESSOR shall also be responsible for snow and ice removal in parking lot and along entrances.
- D. LESSEE shall not be permitted to store on the premises or within the leased space propane tanks or bottles of any type.

9) ALTERATIONS: LESSEE shall not make any alterations, additions or improvements without LESSOR'S written approval. Any alterations approved and the interior decoration of the Leased Property shall be the full responsibility of LESSEE from and after the effective date of this Lease. All alterations, additions or improvements made by either of the parties, except movable and detached business furnishings put in at LESSEE'S expense, shall be the property of LESSOR, and

shall remain upon and be surrendered with the Leased Property, as a part of it, at the termination of this Lease Agreement. If the subsequent LESSEE does not desire to utilize these alterations, additions, or improvements, they shall be removed at the expense of the LESSEE, and the Leased Property shall be restored to the condition at signing of this Lease Agreement.

10) LOCKS AND KEYS: LESSEE shall specifically be prohibited from changing or altering the locking mechanisms that exist in the Leased Property and shall additionally be prohibited from installing padlocks or other foreign locking devices or security mechanisms, whether to the exterior access points in the Leased Property or to individual interior Suite and room access points. Additionally, because the keys used to access the Leased Property are keys that prohibit duplication, all additional keys LESSEE desires shall be requested through the New Freedom Borough office. LESSEE shall be given a key to access the Center through the main door and be given a key to each leased space. LESSEE shall be strictly prohibited from giving the access keys to any person(s).

11) DAMAGES TO LEASED PROPERTY: Damages to Leased Property occasioned by the negligence of LESSEE, its agents, contractors, prisoners, detainees, guests, or invitees may be repaired or corrected by LESSOR as a charge to LESSEE and payment therefore shall be collectable as additional rent hereunder. LESSEE covenants and agrees that it shall give immediate written notice to LESSOR of any accident to, or defects in the roof or other structural elements of the Leased Property, which may come to the knowledge of LESSEE, so that they are remedied with due diligence. LESSEE will replace all electrical fixtures, bulbs, lights, plumbing fixtures, or other parts or accessories of the building, broken or damaged by LESSEE or by the servants, employees or agents of LESSEE. LESSEE hereby assumes all responsibility for the injury, or damages, to person or property, in or upon the Property. Any damages to the building, fixtures, water or gas pipes caused by LESSEE during the term this Lease Agreement, shall be paid by the LESSEE on demand. Upon the expiration of the term of this Lease Agreement, the Leased Property shall be surrendered by LESSEE in as good condition as it now is, reasonable wear and tear and accidental damage by fire alone excepted, without further notice from LESSOR, said LESSEE hereby expressly waives all notice to which LESSEE may be entitled by reason of any act of assembly.

12) RIGHT TO SUBLET AND ASSIGN: The LESSEE shall not transfer or assign the within Lease Agreement or sublet the Leased Property.

13) RIGHT OF ENTRY: LESSOR hereby reserves the right to enter upon the Leased Property at any time to ascertain whether the LESSEE is performing the covenants hereunder.

14) LESSEE'S COVENANTS: The LESSEE shall comply with all statutes, ordinances, rules, orders, regulations, and requirements of the Federal, State, County and Local governments and any and all of their departments and bureaus applicable to LESSEE in its use of the Leased Property during the term of this Lease Agreement.

LESSEE agrees that LESSEE and all persons on the premises with LESSEE's consent shall:

- A. Comply with applicable governmental building and commercial codes as they apply to LESSEEs;
- B. Keep the Leased Property clean and safe;
- C. Dispose all trash, garbage, rubbish, and other waste in the manner established by

LESSOR and by applicable local law;

- D. Use in a reasonable manner all electrical, plumbing, sanitary, heating, ventilating, air conditioner, and other facilities and appliances;
- E. Not deliberately or negligently destroy, deface, damage, impair, or remove any part of the Leased Property or the property containing the premises or knowingly permit their invitees, licensees or agents to do so;
- F. Conduct themselves in a manner that will not unreasonably disturb their neighbors' peaceful enjoyment of the Property;
- G. Make no substantial alteration to the Leased Property including, but not limited to, painting, rebuilding, removing or repairing without the prior consent of the LESSOR. Unless LESSOR gives written permission to remove an alteration, such alteration shall be the property of LESSOR;
- H. Promptly notify the LESSOR of all necessary repairs;
- I. Surrender possession peaceably at the ending date or proper earlier termination of this Lease Agreement;
- J. Comply with all rules and regulations attached, if any;
- K. Release LESSOR from any future liability for any and all injuries or damages which may be suffered by its successors or assigns, or their employees, agents, invitees or patrons, in their use of the Leased Property as a result of the negligence, business operations, or any other activity of any LESSEE, successors or assigns, employees, agents, invitees or patrons, on any portion of the Property;
- L. Covenant and agree that they will bear, pay and discharge, when and as the same become due and payable, all judgments and lawful claims for damages or otherwise against LESSOR arising from LESSEE'S use or occupancy of the Property, and will assume the burden and expense of defending all such suits, whether brought before the expiration of this Lease Agreement, or otherwise, and will protect, indemnify and save and hold harmless the LESSOR its agents, servants, employees, officials, heirs, and personal representatives by reason of, or on account of the use or misuse of the said premises hereby leased, or any part hereof, due to the negligence of LESSEE, its agents, servants, invitees and employees.

15) **HOLDING OVER:** If the LESSEE shall continue in possession of the Leased Property after the termination of the term of this Lease Agreement, then this Lease Agreement shall continue in full force month to month until legal notice is given to vacate within thirty (30) days or a new agreement is reached.

16) **LIABILITY AND INDEMNITY:** LESSEE agrees that LESSOR its respective officials, employees and agents, shall not be liable to LESSEE, and LESSEE hereby releases these parties from any liability, for any personal injury, loss of income or damage to or loss of persons or property in or about the Leased Property from any cause whatsoever unless such damage, loss or injury, results from the negligence of LESSOR, its officials, employees or agents. LESSOR, its officials,

employees or agents, shall not be liable to LESSEE for any such damage or loss, whether or not such damage or loss results from such negligence, to the extent LESSEE is compensated by LESSEE's insurance.

LESSEE shall defend, indemnify, save and hold harmless LESSOR, its agents, officials and employees from and against all liabilities, obligations, damages, penalties, claims, causes of action, costs, charges and expenses, including reasonable attorney's fees, court costs, administrative costs, and costs of appeals which may be imposed upon or incurred by or asserted by reason of any one or more of the following which shall occur during the term of the Lease Agreement, or during any period of time prior to the commencement date when LESSEE may have been given access to or possession of all or any portion of the Leased Property: (1) any work or act done in, on or about the Leased Property or the building or any part of it at the direction of or caused by LESSEE, its agents, contractors, subcontractors, servants, employees, licensees or invitees, unless such work or act is done or performed by LESSOR or its agents or employees; or (2) any negligence or other wrongful act or omission on the part of LESSEE or any of their agents, contractors, subcontractors, servants, employees, lessees, licensees or invitees; or (3) any accident, injury or damage to any persons or property occurring in, on or about the Leased Property or any part of it, unless caused by the negligence of LESSOR, its employees, officials or agents; or (4) any failure on the part of LESSEE to perform or comply with any of the covenants, agreements, terms, provisions, conditions or limitations contained in this Lease Agreement on its part to be performed or complied with. The obligation of LESSEE to indemnify LESSOR contained in this section shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for LESSEE, its agents or contractors under workers' or workman's compensation acts, disability benefit acts or other employee benefits acts.

17) INSURANCE: All personal property of any kind or description whatsoever in the Leased Property shall be LESSEE'S sole risk, and LESSOR shall not be liable for any damage done to or loss of such personal property or damage or loss suffered by the business or occupation of LESSEE arising from any acts or neglect of co-LESSEES or other occupants of the building, or of other persons or from bursting, overflowing or leading of water or sewer pipes or from the heating or plumbing fixtures or from electrical wires, or from gas or odors.

LESSEE shall, at its sole cost and expense, cause to be placed in effect upon the commencement of this Lease Agreement, and shall maintain in full force and effect during said term, bodily injury insurance and property damage coverage for contents and personal property belonging to LESSEE and/or its detainees and comprehensive liability insurance with a minimum coverage of Five Hundred Thousand (\$500,000.00) Dollars and One Million (\$1,000,000.00) Dollar aggregate; LESSEE hereby acknowledges that any and all items maintained by it in the Leased Property will not be insured by LESSOR but shall be the responsibility of LESSEE to be insured. All such coverage secured by LESSEE shall name LESSOR as an additional insured thereunder, and LESSEE shall provide proof of such coverage thereof to LESSOR.

18) DESTRUCTION OF THE PREMISES:

- A. If the Leased Property or the building shall be damaged or destroyed by fire or other casualty insurable under standard coverage insurance to the extent of less than twenty-five percent (25%) of the reasonable replacement value thereof at the time of such damage or destruction, LESSOR shall, except as otherwise provided herein, repair and/or rebuild the same with reasonable diligence. LESSEE may at its option repair or restore with due diligence all trade fixtures, machinery,

equipment and other installations theretofore installed by LESSEE and damaged or destroyed by such fire or casualty. If the Leased Property, the building, or the Property shall be damaged or destroyed (i) to the extent of twenty-five percent (25%) or more of the reasonable replacement value thereof at the time of such damage or destruction, or (ii) as a result of a risk which is not covered by insurance, or (iii) to any extent by any cause in the last three (3) years of the then current term of this Lease Agreement (unless LESSEE shall have exercised prior to the date of said damage or casualty any remaining option to extend the term of this Lease Agreement), then the LESSOR may at its sole election restore or rebuild the Leased Property, the building, or the Property, as the case may be, or terminate this Lease Agreement.

- B. If LESSOR elects to terminate this Lease Agreement by reason of such damage or destruction, it shall give LESSEE notice of its election within sixty (60) days after such damage or destruction. If LESSOR shall elect to restore or rebuild, LESSOR shall do so with reasonable diligence and LESSEE shall, if it so chooses, replace or restore with reasonable diligence all trade fixtures, machinery, equipment and other installations theretofore installed by LESSEE and damaged or destroyed by such fire or other casualty. LESSOR's obligation under this Paragraph shall be to restore or rebuild the Leased Property and the building to substantially the condition of the Leased Property and the building at the beginning of the Term of this Lease Agreement, subject, however, to zoning and building laws then applicable to the Property. LESSOR's obligation under this Paragraph shall be limited to the proceeds received and retained by LESSOR (net of any amounts required to be paid to LESSOR's mortgagee) under the insurance policy which is allocable to the Leased Property, and LESSOR shall not be obligated to commence such repairs and/or rebuilding until such insurance proceeds are released to LESSOR. LESSOR shall not be liable for delays in the making of any such repairs which are due to governmental regulations, casualties, strikes, unavailability of labor and materials, and other causes beyond the reasonable control of LESSOR; nor shall LESSOR be liable for any inconvenience or annoyance to LESSEE or injury to that business of LESSEE resulting from reasonable delays in the making of any such repairs. If the Leased Property, or any part thereof, shall be damaged or destroyed by fire or other casualty, and if as a result thereof the Leased Property shall be rendered untenable, then a just proportion of the Rent reserved hereunder shall be suspended or abated according to the extent to which LESSEE may be reasonably required to discontinue its business in the Leased Property until the work of restoration to be done by LESSOR as aforesaid shall be substantially completed.
- C. In the event LESSOR elects to terminate this Lease Agreement pursuant hereto, the effective termination date shall be not less than thirty (30) days after the date on which a termination notice is received by LESSEE, and the Rent shall be apportioned as of such date.

19) **FORCE MAJEURE:** Neither LESSOR nor LESSEE shall be liable for any failure to perform their respective obligations under this Lease Agreement, if such failure is caused by events beyond their reasonable control, including but not limited to acts of God, natural disasters, war, terrorism, civil unrest, strikes, government regulations, pandemics, or any other

event that makes performance of the agreement impossible or impracticable ("Force Majeure Event"). In the event of a Force Majeure Event, the affected party shall notify the other party in writing as soon as reasonably practicable and shall use all reasonable efforts to resume performance as soon as possible. If the Force Majeure Event continues for more than ninety (90) days, either party may terminate this Lease Agreement without further obligation or penalty by providing written notice to the other party.

20) DEFAULT: The following events shall constitute default hereunder:

- A. Non-payment of rent for a period of ten (10) days from its due date;
- B. Violation of any of the rules and regulations;
- C. Assignment of this Lease by LESSEE, appointment of a receiver of the assets of LESSEE, filing for, by or against LESSEE of any action under the Federal Bankruptcy Act or comparable state or local legislation;
- D. Violation of any of the terms or conditions of this Lease Agreement;
- E. Abandonment of the Leased Property by LESSEE.

21) LESSOR'S REMEDIES UPON DEFAULT: Upon default by LESSEE hereunder, LESSOR shall have the following remedies, not limiting any other rights or remedies in law or in equity:

- A. After notices hereinafter provided, at its option, LESSOR may declare the entire rent due and payable forthwith and proceed for the collection of the same and/or LESSOR may in such event forfeit and annul the unexpired portion of this Lease Agreement and enter upon and repossess the premises with or without process of law; provided, however, that if LESSEE after written notice of such default or breach shall remedy the same within fifteen (15) days, they shall be restored the full rights and privileges of this Lease Agreement. In any event, LESSOR's taking possession of the Leased Property and re-letting shall not prohibit or impair its right to declare the entire rent due and collect same as set forth above;
- B. If LESSEE shall make an assignment for the benefit of creditors or be adjudicated bankrupt, LESSOR may proceed forthwith for the collection of the rent for the full term, and in addition thereto forfeit and/or annul the unexpired portion of this Lease Agreement and enter upon and repossess said premises;
- C. In the event a default occurs on the part of rent or in other respects, and remains uncorrected after notice of aforesaid, LESSEE authorizes any attorney of a Court of record of Pennsylvania or elsewhere to appear for them and confess judgment against them for the entire rent then remaining unpaid as aforesaid with five (5%) percent attorney's commission for collecting, waiving stay and exemption laws, releasing errors, and waiving the benefit of bankruptcy or insolvency laws, or, at LESSOR'S option, LESSOR may declare this Lease Agreement to be forfeited and in such event LESSEE authorize any attorney of a Court of record in Pennsylvania to appear for LESSEE in an amicable action and LESSEE in such event further

authorize the immediate issuance of a Writ of Possession for the same, with Writ of Execution for the costs, with attorneys' fees for prosecution of such action, waiving stay and exemption laws.

- D. Failure by LESSOR to exercise his rights hereunder in the event of default shall not act as waiver of their rights to so exercise in the event of a subsequent default.

It is understood and agreed that the remedies herein given to LESSOR shall be cumulative, and the exercise of any one remedy by LESSOR shall not be to the exclusion of any other remedy. Each and all of said remedies shall be exercisable repeatedly and as often as may be necessary.

22) NOTICES: All notices to the parties hereto shall be sufficiently given if mailed by United States Certified Mail, return receipt requested, addressed to the respective parties at the addresses set forth below or by personal service. For all notices the date of receipt if mailed or date of service if personally served, shall constitute the date of giving of said notice.

LESSOR: New Freedom Borough
49 East High Street
New Freedom, Pennsylvania 17349

LESSEE: South Central York County Senior Center
150 East Main Street
New Freedom, Pennsylvania 17349

23) PARAGRAPH HEADINGS: The paragraph headings are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope or intent of this Lease, nor in any way affect this Lease Agreement.

24) CONSTRUCTION: Wherever the context so requires, the feminine gender shall be substituted for the masculine, the masculine for the feminine or the neuter for either; the singular shall be substituted for the plural and vice versa. This Lease Agreement is made and executed in the Commonwealth of Pennsylvania and shall be construed and enforced in accordance with the laws above.

25) ENTIRE AGREEMENT: This Lease Agreement contains the entire agreement between the parties hereto and supersedes any prior written or oral agreements between them respecting the within subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Lease Agreement which are not fully expressed herein.

26) JOINT AND SEVERAL LIABILITY: In the event more than one (1) person shall be LESSEE hereunder, the liability of each shall be joint and several. In the event more than one (1) person shall be LESSEE hereunder, notice given by LESSOR to any one shall be notice to all.

27) HEIRS AND ASSIGNS: All rights and liabilities herein given to, or imposed upon, the respective parties hereto, shall extend to and bind the heirs, executors, administrators, successors and assigns of said parties.

28) INVALIDITY: In the event any provision, section, sentence, clause or part of this Lease Agreement shall be held to be invalid, such invalidity shall affect or impair any remaining provision, section, sentence, clause or part of this Lease Agreement, it being the intent of the parties hereto, that the remainder of the Lease Agreement shall then remain in full force and effect.

29) RECEIPT: LESSEE acknowledges receipt of a copy of this Lease Agreement.

IN WITNESS WHEREOF, the LESSOR and LESSEE have executed the within Lease Agreement the day and year first above written. Except as herein otherwise specified, this Lease Agreement shall legally benefit and bind the parties hereto, their respective heirs, beneficiaries, executors, personal representatives, successors, and assigns.

ATTEST:

LESSOR

New Freedom Borough

BY: _____

Name: _____

Title: _____

ATTEST:

LESSEE

South Central York County Senior Center

BY: _____

Name: _____

Title: _____



TO: RK&K Rummell, Klepper & Kahl
700 East Pratt Street
Suite 500
Baltimore, MD 21202

Date: 5/20/2025

Job Name: New Freedom WWTP Aeration

E-mail: jwolfe@rkk.com

PSI Job No: 24-020

RE: AFP 3 - Final Copy

Engineer Project No.: 22360

Contract No.: 24-020

Attn: Jordan Wolfe

We are sending you:

☒ Attached ☐ Shop Drawings ☐ Submittal ☐ Contract Documents ☐ Test Results
☐ Re-submittal ☐ Change Order ☐ Specifications ☐ Purchase Order/Subcontract ☐ Other _____

Copies	Specification Section	Description
1	01150	Application for Payment 3 - Final Copy Corrected

Transmitted as checked below:

☒ For Approval ☐ Approved as Submitted ☐ Sign & Return ☐ Submittals Required
☐ For Your Records ☐ Approved as Noted ☐ Release for Production ☐ Steel Certification Required
☐ Revise and Re-submit ☐ Hold Delivery ☐ O & M Manuals Required

REMARKS
AFP 3 for payment Total Retainage is indicated on the Stored Materials Summary Sheet (Column I) and also in Column F on the Progress Estimate.

Robert Aiello/BAB

PSI Pumping Solutions, Inc.

SENT VIA:
EMail

If enclosures are not as noted, kindly notify us at once.

Contractor's Application for Payment

Owner:	<u>New Freedom Borough</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>RK&K, LLP</u>	Engineer's Project No.:	<u>22360</u>
Contractor:	<u>PSI Pumping Solutions, Inc</u>	Contractor's Project No.:	<u>24-020</u>
Project:	<u>New Freedom WWTP Aeration</u>		
Contract:	<u>24-020</u>		
Application No.:	<u>3</u>	Application Date.:	<u>5/16/2025</u>
Application Period:	From: <u>4/26/2025</u>	To:	<u>5/16/2025</u>

1. Original Contract Price	<u>4,187,879.00</u>
2. Net Change by Change Orders	<u>0.00</u>
3. Current Contract Price (Line 1 + Line 2)	<u>4,187,879.00</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	<u>391,371.53</u>
5. Retainage	
a. <u>5%</u> X <u>151,378.95</u> Work Completed	<u>7,568.95</u>
b. <u>5%</u> X <u>16,399.98</u> Stored Materials	<u>820.00</u>
c. Total Retainage (Line 5.a + Line 5.b)	<u>8,388.95</u>
6. Amount eligible to date (Line 4 – Line 5.c)	<u>382,982.58</u>
7. Less previous payments (Line 6 from prior application)	<u>222,882.62</u>
8. Amount due this application	<u>160,099.96</u>
9. Balance to finish, including retainage (Line 3 – Line 4 + Line 5.c)	<u>3,788,118.52</u>

Contractor's Certification

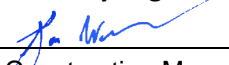
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens or security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: PSI Pumping Solutions, Inc.

Signature:  Date: 5/16/2025

Recommended by Engineer

By: 

Title: Construction Manager

Date: May 30, 2025

Approved by Owner

By:

Title:

Date:

Approved by Funding Agency

By:

Title:

Date:

By:

Title:

Date:

Progress Estimate – Lump Sum Work

Contractor's Application for Payment

Owner:	New Freedom Borough	Owner's Project No.:	
Engineer:	RK&K, LLP	Engineer's Project No.:	22360
Contractor:	PSI Pumping Solutions, Inc	Contractor's Project No.:	24-020
Project:	New Freedom WWTP Aeration		
Contract:	24-020		

Application No.:	3	Application Period: From	4/26/2025	to	5/16/2025	Application Date:	5/16/2025
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C – G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
			Original Contract					

Mobilization

1	General Requirements	209,393.00	209,393.00	0.00	0.00	209,393.00	100	0.00
		209,393.00	209,393.00	0.00	0.00	209,393.00	100	0.00

WWTP Aeration Upgrades Work

2	E&S / Site Work / Grading/ Construction Entrance	105,152.00	5,257.60	68,348.80	0.00	73,606.40	70	31,545.60
3	Causeway Construction	5,159.00	0.00	0.00	0.00	0.00	0	5,159.00
4	Demolition	130,352.00	0.00	6,517.60	0.00	6,517.60	5	123,834.40
5	Yard Piping	39,033.00	0.00	37,081.35	0.00	37,081.35	95	1,951.65
6	Cast in place Concrete Misc.	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00
7	Concrete Sidewalks & Stairs	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00
8	Foundation	140,000.00	0.00	14,000.00	0.00	14,000.00	10	126,000.00
9	Building Slab and Eq Pads	97,957.00	0.00	0.00	0.00	0.00	0	97,957.00
10	Blower Building	431,000.00	0.00	0.00	0.00	0.00	0	431,000.00
11	Mechanical HVAC Work	25,675.00	0.00	0.00	2,622.00	2,622.00	10	23,053.00
12	Roof Installation	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00
13	Personnell / Rollup Door	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00
14	Painting / Finishes	31,539.00	0.00	0.00	0.00	0.00	0	31,539.00
15	Blowers	375,013.00	0.00	0.00	0.00	0.00	0	375,013.00

Progress Estimate – Lump Sum Work

Contractor's Application for Payment

Owner:	New Freedom Borough	Owner's Project No.:	
Engineer:	RK&K, LLP	Engineer's Project No.:	22360
Contractor:	PSI Pumping Solutions, Inc	Contractor's Project No.:	24-020
Project:	New Freedom WWTP Aeration		
Contract:	24-020		

Application No.:	3	Application Period: From	4/26/2025	to	5/16/2025	Application Date:	5/16/2025
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C – G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
16	Blower Interior Piping	85,000.00	0.00	0.00	0.00	0.00	0	85,000.00
17	SBR Air Piping	198,000.00	0.00	0.00	0.00	0.00	0	198,000.00
18	Misc Metals (Building)	98,000.00	0.00	0.00	0.00	0.00	0	98,000.00
19	SBR Structural Walkway	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00
20	Guardrails / Handrails	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00
21	Generator Platform & Steps	16,562.00	0.00	0.00	0.00	0.00	0	16,562.00
22	Paving	22,860.00	0.00	0.00	0.00	0.00	0	22,860.00
23	Fencing	18,104.00	0.00	5,431.20	0.00	5,431.20	30	12,672.80
24	Aeration Equipment	420,000.00	0.00	0.00	0.00	0.00	0	420,000.00
25	Mixer Equipment	176,070.00	0.00	0.00	0.00	0.00	0	176,070.00
26	Future Pumps Complete	30,000.00	0.00	0.00	6,320.00	6,320.00	21	23,680.00
27	Electrical MC & Control Panel	120,702.00	0.00	0.00	16,399.98	16,399.98	14	104,302.02
28	Electrial Contorl Gear	75,000.00	0.00	0.00	0.00	0.00	0	75,000.00
29	Lighting Misc Electrical	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00
30	E Duct Bank	40,000.00	0.00	20,000.00	0.00	20,000.00	50	20,000.00
31	Tank Coatings	1,011,824.00	0.00	0.00	0.00	0.00	0	1,011,824.00
32	Restoration	7,384.00	0.00	0.00	0.00	0.00	0	7,384.00
33	Demobilization	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00
		3,877,386.00	5,257.60	151,378.95	25,341.98	181,978.53	4	3,695,407.47

Contingent Items								
34	2-1 Contingent Asphalt	23,200.00	0.00	0.00	0.00	0.00	0	23,200.00

Progress Estimate – Lump Sum Work

Contractor's Application for Payment

Owner:	New Freedom Borough	Owner's Project No.:	
Engineer:	RK&K, LLP	Engineer's Project No.:	22360
Contractor:	PSI Pumping Solutions, Inc	Contractor's Project No.:	24-020
Project:	New Freedom WWTP Aeration		
Contract:	24-020		

Application No.:	3	Application Period: From	4/26/2025	to	5/16/2025	Application Date:	5/16/2025
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C – G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
	Paving 200SF							
35	2-2 Contgnt Unclassfd Exc Unsuitble Below Subgd	4,800.00	0.00	0.00	0.00	0.00	0	4,800.00
36	2-3 Contgnt Unclassfd Trench Exc Unsuitble Below Subgd	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00
37	2-4 Contgnt Backfill Below Subgd Using Comm Borrow	6,800.00	0.00	0.00	0.00	0.00	0	6,800.00
38	2-5 Contgnt Backfill Below Subgrd Using #2 Stone	3,400.00	0.00	0.00	0.00	0.00	0	3,400.00
39	2-6 Cintgnt Backfill Below Trench Subgrd Using Com Borrow	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00
40	2-7 Contgnt Backfill Below Trench Subgd Using #2 Stone	1,400.00	0.00	0.00	0.00	0.00	0	1,400.00
41	2-8 Contngt Unreinfrcd Conc	2,400.00	0.00	0.00	0.00	0.00	0	2,400.00
42	2-9 Contngt Concr for Pipe Anch, Cradles, Encasement	3,100.00	0.00	0.00	0.00	0.00	0	3,100.00
43	2-13 Contingent Demolition	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00
44	2-14 Contngt Tank Demob/Remob	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00
		101,100.00	0.00	0.00	0.00	0.00	0	101,100.00

Progress Estimate – Lump Sum Work

Contractor's Application for Payment

Owner:	<u>New Freedom Borough</u>	Owner's Project No.:	<u></u>
Engineer:	<u>RK&K, LLP</u>	Engineer's Project No.:	<u>22360</u>
Contractor:	<u>PSI Pumping Solutions, Inc</u>	Contractor's Project No.:	<u>24-020</u>
Project:	<u>New Freedom WWTP Aeration</u>		
Contract:	<u>24-020</u>		

Application No.:	<u>3</u>	Application Period:	From <u>4/26/2025</u>	to <u>5/16/2025</u>	Application Date:	<u>5/16/2025</u>
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C – G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract Totals		\$ 4,187,879.00	\$ 214,650.60	\$ 151,378.95	\$ 25,341.98	\$ 391,371.53	9	\$ 3,796,507.47

Stored Materials Summary
Contractor's Application for Payment

Owner: New Freedom Borough Engineer: RK&K Contractor: PSI, Pumping Solutions, Inc. Project: New Freedom WWTP Aeration Upgrades Contract: Construction Contract - New Freedom WWTP Aeration Upgrades						Owner's Project No.: Engineer's Project No.: 22360 Contractor's Project No.: 25-001						
Application No.: 3		Application Period:			From 04/26/25	to 05/16/25	Application Date: 05/16/25					
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work		Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		
11	40906MH-IN	15760-001-R1	Unit Heaters	Contractor Shop	1	2,622.00		2,622.00	-	-	-	2,622.00
26	371909	M-5-001	RAS pump bases & Accessories	Contractor Shop	1	6,320.00		6,320.00			-	6,320.00
27	S106305856.001	16050-004	Safety Switches	Contractor Shop	3	-	8,753.97	8,753.97			-	8,753.97
27	S106245969.002	16050-001-R2	Panelboard B2L	Contractor Shop	3		161.77	161.77			-	161.77
27	S106245969.004	16050-001-R2	Panelboard B2H Enclosure	Contractor Shop	3		799.47	799.47			-	799.47
27	S106245969.006	16050-001-R2	Panelboard B2H Interior	Contractor Shop	3		6,684.77	6,684.77			-	6,684.77
								-			-	-
								-			-	-
								-			-	-
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								-			-	-
Totals						\$ 8,942.00	\$ 16,399.98	\$ 25,341.98	\$ -	\$ -	\$ -	\$ 25,341.98



Schneider Electric USA Inc
201 CUMBERLAND PKWY
Mechanicsburg, PA 17055

Ship to:

PSI - New Freedom WWTP
400 Main St
PO: 24-020-P9
Bernie Beegle
YORK SPRINGS, PA 17372-9663

Sold to:

UNITED ELECTRIC SUPPLY COMPANY INC
550 W ELM ST
HANOVER, PA 17331-5138 US

Packing List

Freight Terms: Prepaid
Routing: PITD
Order Date: 04-29-2025
Ship Date: 04-29-2025

Major Order: 67419118
Delivery: 822310757
Shipment: CS54924889
Wave Nbr: 202504290115

Pallet / Carton	
578590138288	471587
Task	Tracking No
16158818	

PNL-001 (U0)

PO / STO Number: S106245969



Order Number: 51182286



PO: 24-020-P9

Catalog Number	UPC / EAN	Designation / Description	Line No.	Ord Qty	Embedded Carton	Ship Qty
HC3273DB9	785901557548	Z5-PANEL "B2H" / PNLBD ENCLOSURE I-LINE 32W 73H 9D	000020	1		1

Job #: 24-C20
Job Name: New Freedom
Date Rec'd: 5/5
Rec'd By: Tracy
Storage Location: YS-174

Total Handling Units: 1

Total PO in HU: 1

Weight: 123 lb Total Ship Qty: 1

04-29-2025 11:30 PM

rev 20240621-130

67419118 - 578590138288471587: Page 1 of 1

Disclaimer: By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including but not limited to the European Union and member states thereof, the United States, or the United Kingdom. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.



Schneider Electric USA Inc
201 CUMBERLAND PKWY
Mechanicsburg, PA 17055

Ship to:

PSI - New Freedom WWTP
400 Main St
PO: 24-020-P9
Bernie Beegle
YORK SPRINGS, PA 17372-9663

Packing List

Freight Terms: Prepaid
Routing: FEDZ
Order Date: 04-25-2025
Ship Date: 04-27-2025

Major Order: 67405156
Delivery: 822298253
Shipment:
Wave Nbr: 202504270014

Sold to:

UNITED ELECTRIC SUPPLY COMPANY INC
550 W ELM ST

HANOVER, PA 17331-5138 US

Pallet / Carton	
578590138288 180762	
Task	Tracking No
16143198	017086971100567

PCS-001 (00)

PO / STO Number: S106245969



Order Number: 51182286



PO: 24-020-P9

Catalog Number	UPC / EAN	Designation / Description	Line No.	Ord Qty	Embedded Carton	Ship Qty
MH38BE	785901082675	Z5-PANEL "B2L" / PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W	000050	1		1

Job #: 24-020
Job Name: New Freedom
Date Rec'd: 4/30
Rec'd By: TJAY
Storage Location: YS-173

Total Handling Units: 2
04-27-2025 08:48 PM

Total PO in HU: 1
rev 20240621-130

Weight: 28 lb Total Ship Qty: 1

67405156 - 578590138288180762: Page 1 of 1

Disclaimer: By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including but not limited to the European Union and member states thereof, the United States, or the United Kingdom. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.



UNITED ELECTRIC SUPPLY-LANC
1564 FRUITVILLE PIKE
LANCASTER PA 17601
717-392-8500 Fax 717-392-8584

Ship Ticket

ORDER DATE	04/23/25	ORDER NUMBER	S106305856.001
ORDER TO:	UNITED ELECTRIC SUPPLY-LANC 1564 FRUITVILLE PIKE LANCASTER PA 17601 717-392-8500 Fax 717-392-8584		PAGE NO. 1 of 2
			
04:37:29 24 APR 2025			

SOLD TO:
PSI, PUMPING SOLUTIONS INC
400 MAIN ST
YORK SPRINGS, PA 17372

SHIP TO:
PSI - NEW FREEDOM WWTP
400 MAIN STREET SUITE A
YORK SPRINGS, PA 17372

CUSTOMER NO	CUSTOMER PO	CUSTOMER RELEASE NUMBER	CHECK#	ORDERED BY	
190604	24-020-P9			Bernie Beegle 717-259-5779	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	REQUIRED DATE	SALESPERSON
Andrew Hollinger 717-392-8500	LANC TRUCK 02	Shp LANC Prc HANO	04/24/25	04/23/25	Mike Henry 717-392-8500
ORDER QTY	SHIP QTY	DESCRIPTION	NET PRICE	EXTENDED COST	
3ea	2ea	VHU363DSGL, SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 4X, 600V, 100A, 3 POLE, GROUND LUGS, SQUARE D 1			
"	1ea	VHU363DSGL, SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 4X, 600V, 100A, 3 POLE, GROUND LUGS, SQUARE D 1			
3ea	2ea	<<*** 1 Tagged to T101041456 ***>> VHU364AWKGL SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 12, 600V, 200A, 3 POLE, GROUND LUGS, SQUARE D 2			
"	1ea	VHU364AWKGL SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 12, 600V, 200A, 3 POLE, GROUND LUGS, SQUARE D 2			
1ea	1ea	<<*** 1 Tagged to T101041429 ***>> DASKP100 42854 LUG KIT, SQUARE D 6			
1ea	1ea	DASKGS100 13626 MECHANICAL LUG KITS, SQUARE D 7			
1ea	1ea	VHU361DSGL, SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 4X, 600V, 30A, 3 POLE, GROUND LUGS, SQUARE D 10			

Job #: 24-020
Job Name: New freedom
Date Rec'd: 4/24
Rec'd By: ~~WATP~~ NATP
Storage Location: 45-174

45-174

Job #: 24-020
Job Name: New freedom
Date Rec'd: 4/24
Rec'd By: ~~PSI~~ Natp
Storage Location: 45-174

45-174

*** Continued on Next Page ***



UNITED ELECTRIC SUPPLY-LANC
1564 FRUITVILLE PIKE
LANCASTER PA 17601
717-392-8500 Fax 717-392-8584

Ship Ticket

ORDER DATE	ORDER NUMBER
04/23/25	S106305856.001
ORDER TO:	PAGE NO.
UNITED ELECTRIC SUPPLY-LANC 1564 FRUITVILLE PIKE LANCASTER PA 17601 717-392-8500 Fax 717-392-8584	2 of 2
	
04:37:29 24 APR 2025	

SOLD TO:
PSI, PUMPING SOLUTIONS INC
400 MAIN ST
YORK SPRINGS, PA 17372

SHIP TO:
PSI - NEW FREEDOM WWTP
400 MAIN STREET SUITE A
YORK SPRINGS, PA 17372

CUSTOMER NO	CUSTOMER PO	CUSTOMER RELEASE NUMBER	CHECK#	ORDERED BY				
190604	24-020-P9			Bernie Beegle 717-259-5779				
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	REQUIRED DATE	SALESPERSON			
Andrew Hollinger 717-392-8500	LANC TRUCK 02	Shp LANC Prc HANO	04/24/25	04/23/25	Mike Henry 717-392-8500			
ORDER QTY	SHIP QTY	DESCRIPTION			NET PRICE	EXTENDED COST		
2ea	2ea	VHU361AWKGL, SAFETY SWITCH, HEAVY DUTY, UNFUSED, VIEWING WINDOW, TYPE 12, 600V, 30A, 3 POLE, GROUND LUGS, SQUARE D 11						
					Subtotal	8753.97		
** The following are scheduled for future shipment:								
1ea	B/O	EXN30T3HF TRANSFORMER DRY TYPE 30KVA 480D208Y 115C, SQUARE D **Subject to Mfr's Return Policy**						
45-174								
PACKAGES		BUNDLES		COILS	REELS	PICKED BY	Subtotal	8753.97
1						JET314	FREIGHT	0.00
							Sales Tax	0.00

Thank you for your order. Unless this order is covered by a separate signed written agreement between Purchaser and Seller, the terms and conditions set forth at www.unitedelectric.com/terms are incorporated herein by reference, and by ordering goods or services from United. Purchaser agrees (I) to be bound by such terms and conditions and (II) that inconsistent provisions in Purchaser's form shall have no effect.



UNITED ELECTRIC SUPPLY
WIRED FOR EXCELLENCE

Corporate Address
P.O. Box 10287
Wilmington, DE 19850
(302) 322-3333
(800) 322-3374

RECEIVED MAY 14 2025

INVOICE

CUSTOMER NUMBER	INVOICE DATE
14333	05/13/25
INVOICE NUMBER	
S106245969.006	
Please Remit To:	
UNITED ELECTRIC SUPPLY CO., INC. P.O. BOX 826788 PHILADELPHIA, PA 19182-6788	

SOLD TO:

SHIP TO:

PSI, PUMPING SOLUTIONS INC
400 MAIN ST
YORK SPRINGS PA 17372

PSI - NEW FREEDOM WWTP
400 MAIN STREET SUITE A
YORK SPRINGS PA 17372

CUSTOMER NUMBER		CUSTOMER PO	CUSTOMER RELEASE	SHIP BRANCH	ORDERED BY	
14333		24-020-P9		LANC	Bernie Beegle	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Andrew Hollinger 717-392-8500		DIRECT	NET 30 DAYS	05/13/25	02/13/25	
ORDERED	BILLED	ITEM DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
1ea	1ea	LOT: SCHNEIDER 1 - TYPE 1: I-Line SPD Panel (INTERIOR) I-Line Panelboard For PANEL "B2H"		6684.770	ea	6684.77
Remittance Address:						
UNITED ELECTRIC SUPPLY PO BOX 826788 PHILADELPHIA, PA 19182-6788						

Invoice is due by 06/30/25.

SUBTOTAL	6684.77
S & H CHARGES	0.00
SALES TAX	0.00
AMOUNT DUE	6684.77

ENROLLMENT TOKEN
HHL KMS QQB

THANK YOU FOR YOUR ORDER. UNLESS THIS ORDER IS COVERED BY A SEPARATE WRITTEN AGREEMENT SIGNED BY UNITED, IN WHICH CASE THAT AGREEMENT WILL GOVERN, ALL SALES GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON WWW.UNITELECTRIC.COM WHICH TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE. AND BY ORDERING GOODS FROM UNITED, PURCHASER AGREES (i) TO BE BOUND BY SUCH TERMS AND CONDITIONS AND (ii) THAT INCONSISTANT PROVISION IN PURCHASER'S FORMS SHALL HAVE NO EFFECT.

DASKGS400

DA-600 (Set Screw)

DA-0 (Set Screw)

D2713 (Set Screw)

DASKGS600

DA-600 (Set Screw)

DA-250 (Set Screw)

D2715 (Set Screw)

DASKGS1000

DA-600 (Set Screw)

DA-250 (Set Screw)

D2715 (Set Screw)

(Set Screw)

DASKGS100

1 LUG KIT, ALUMINUM

MECHANICAL SET SCREW
TRANSFORMER
WITH HARDWARE

1601 MERCER ROAD

LEXINGTON

Departure:

Shuttle

18 FEB 2025

05:18:20

Shipment:

SCHNEIDER ELECTRIC USA, INC.
MECHANICSBURG DIST CTR
US38

201 Cumberland Pkwy
MECHANICSBURG PA 17055-5664
UNITED STATES OF AMERICA

Cust PO:

Q2C/STO:1205288385-10

Delivery: 0821834422

Project:

Part Number:

VHU364AWKGL

HDSS TYPE12 600V 200 AMP 3 POLE



7859011508413596

USPA



Weight:

377.999

Volume:

UP02

Single Use:

Single Use:

Compl: NO

Pick Area:

Single Use:

Door:

VisiPack

SQUARE D



UNITED ELECTRIC SUPPLY - LANC
1504 FRUITVILLE PIKE

LANCASTER PA 17601

PSI - NEW FREEDOM WWTP
400 MAIN STREET SUITE A

YORK SPRINGS PA 17372

Cust PO# - 24-020-P9

Cust Ref# -



S106305856.001

LANC TRUCK 02

1 of 1

Ctn #: 00000000000031557771

Order #: S106305856.001

Qty Description

3	VHU363DSGL, SAFETY SWITCH, HEAVY
3	VHU364AWKGL SAFETY SWITCH, HEAVY
1	DASKP100 42854 LUG KIT, SQUARE D
1	DASKGS100 13626 MECHANICAL LUG
1	VHU361DSGL, SAFETY SWITCH, HEAVY
2	VHU361AWKGL, SAFETY SWITCH, HEAVY

Ctn Lbl 1

of 1

WHU 64AWKGL

x1

Heavy Duty Safety Switch

Interrupor de Seguridad de Servicio Pesado

Interrupteur de sécurité à usage intensif

Assembled in US with US & Foreign Parts

Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras

Assemblé aux États-Unis avec des pièces américaines et étrangères

73426

15244532

55 Lbs / 25 Kg

GEX47695



3 606485 894959

NOM



No fuse provisions
No se suministran
provisiones para fusibles
Fusibles non prévus



200A

600V~, 50/60Hertz

600V---

Type 12 Enclosure

Gabinete Tipo 12

Coffret Type 12

VHU363DSGL

x1

Heavy Duty Safety Switch
Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

100A

Assembled in US with US & Foreign Parts
Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras
Assemblé aux États-Unis avec des pièces américaines et étrangères

01464

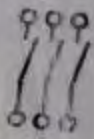
15250841

24 Lbs / 10.9 Kg

GEX47695



NOM



No fuse provisions
No se suministran
provisiones para fusibles
Fusibles non prévus



VHU363DSGL

VHU363DSGL

x1

Heavy Duty Safety Switch
Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

Assembled in USA with 50% Foreign Parts
Ensamblado en EE. UU. con partes de los EE. UU. y extranjeras
Assemblé aux États-Unis avec des pièces américaines et étrangères

01464

15243443

24 Lbs / 10.9 kg

GE4769



NOM



100A

600V~, 50/60 Hertz

600V=

Type 4X Enclosure

Cabinet Type 4X

Coffret Type 4X



Not for provision
Not for use in
provisions pour
utilisation
habitation

SQUARE D™

Schneider
Electric

VHU364AWKGL

x1

Heavy Duty Safety Switch

Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

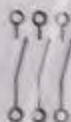
Assembled in Taiwan, USA & Foreign Parts
Ensamblado en Taiwán, EE. UU. con partes de los EE. UU. y extranjeras
Assemblé en Taïwan-Une partie des pièces d'origine des États-Unis et étrangères

73428

152503125

55 Lbs / 25 Kg

GEK47595



No fuse provisions
No se suministran
provisiones para fusibles
Fusibles non prévus

SQUARE D™

200A

600V~ 50-60 Hertz

600V~

Type 12 Enclosure

Cabinet: Tipo 12

Control Type 12

Schneider
Electric

VHU361DSGL

x1

Heavy Duty Safety Switch
Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

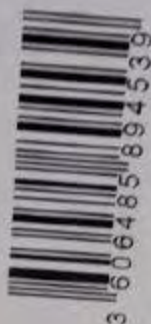
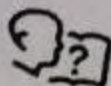
Assembled in US with US & Foreign Parts
Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras
Assemblé aux États-Unis avec des pièces américaines et étrangères

08005

15251322

14 Lbs / 6 Kg

GEX47695



3 606485 894539

NOM



30A

600V~,50/60Hertz

600V---

Type 4X Enclosure
Gabinete Tipo 4X
Coffret Type 4X



No fuse provided
No se suministran fusibles
provisions r fusible
Fusibles no

SQUARE  TM

VHU361AWKGL

x1

Heavy Duty Safety Switch
Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

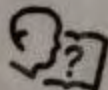
Assembled in US with US & Foreign Parts
Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras
Assemblé aux États-Unis avec des pièces américaines et étrangères

72176

15244041

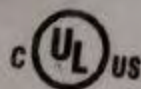
11 Lbs / 5 kg

GEX47695



3 606485 894522

NOM



No fuse provisions
No se suministran
provisiones para fusibles
Fusibles non prévus

30A

600V~, 50/60Hertz

600V=

Type 12 Enclosure
Gabinete Tipo 12
Coffret Type 12

SQUARE D™

Schneider
Electric

VHU363DSGL

x1

Heavy Duty Safety Switch
Interruptor de Seguridad de Servicio Pesado
Interrupteur de sécurité à usage intensif

Assembled in US with US & Foreign Parts
Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras
Assemblé aux États-Unis avec des pièces américaines et étrangères

01464

15243211

24 Lbs / 10.9 Kg

GEX47695

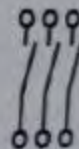


100A

600V~, 50/60Hertz
600V=

Type 4X Enclosure
Gabinete Tipo 4X
Coffret Type 4X

NOM



No fuse provisions
No se suministran
provisiones para fusibles
Fusibles non prévus

SQUARE D™

Schneider
Electric

UNITED ELECTRIC SUPPLY COMPANY
1564 FRUITVILLE PIKE
LANCASTER PA 17601
P: BLACK R: RIGHT
BARN - 5000
1220100000000
5322

VHU364AWKGI

x1

Heavy Duty Safety Switch

Interrupción de Seguridad de Servicio Pesado
interrupteur de sécurité à usage intensif

Assembled in US with US & Foreign Parts

Ensamblado en los EE. UU. con piezas de los EE. UU. y extranjeras

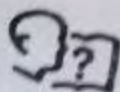
Assemblé aux États-Unis avec des pièces américaines et étrangères

73426

15250371

55 Lbs / 25 Kg

GEX47695



NOM



200A

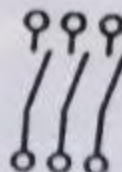
600V~, 50/60Hertz

600V---

Type 12 Enclosure

Gabinete Tipo 12

Coffret Type 12



No fuse provisions

No se suministran

provisiones para fusibles

Fusibles non prévus

SQUARE D™

Schneider
Electric

U
ED
SU

UNITED ELECTRIC SUPPLY

8100 DORSET RUN ROAD

JESSUP MD 20794

Rec Bra

Cust PO# -

Cust Ref# -







HC3273DB9

For more information, contact the publisher at 1-800-393-6645.

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... ..

548

59627 (2)

45228



9548

RESEARCH

Downloaded At: 11:53 11 September 2009

TYPE 1 ENCLOSURE
GABINETE TIPO 1
COFFRET TYPE 1

HCM I-LINE

SQUARE D

90045 101-01 627514

Issue No. 0000098

Boiler de Controle Eletrônico
Cabo de Controle Eletrônico
Boiler de Controle Eletrônico

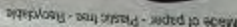


HG3273DB9

E1

SEM

780
B.4



PACKING LIST ENCLOSED

[illegible]



VS-17

DO NOT
DOUBLE
STACK

CT

2012-2013 new design

VisiPack

VS-17
VS-17



RECYCLED PAPER
Sustainable Green Card

800-705-565



Green Premium
VisiPact



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Bee Tree Pump Station Site Improvements Project New Freedom, PA 17349	CONTRACT INFORMATION: Contract For: General Construction Contract Date: 11/18/2024	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 6/2/2025
OWNER: <i>(Name and address)</i> New Freedom Borough 49 East High Street New Freedom, PA 17349	ARCHITECT: <i>(Name and address)</i> Warehaus 231 North George Street York, PA 17401	CONTRACTOR: <i>(Name and address)</i> Clear View Excavation, Inc. 20 Commerce Drive Glen Rock, PA 17327

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Extension of Contract Time. Deduction of Contract Sum based on electrical scope removed per direction from Met-Ed at the preconstruction meeting.


The original Contract Sum was	\$ 153,200.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 153,200.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 800.00
The new Contract Sum including this Change Order will be	\$ 152,400.00

The Contract Time will be increased by eighty-one (81) days.

The new date of Substantial Completion will be July 31, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Warehaus	Clear View Excavation, Inc.	New Freedom Borough
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Zach Michali, Assistant Project Manager	Daniel Fiedler, President	Andrew Shaffer, Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
6/2/2025		
DATE	DATE	DATE

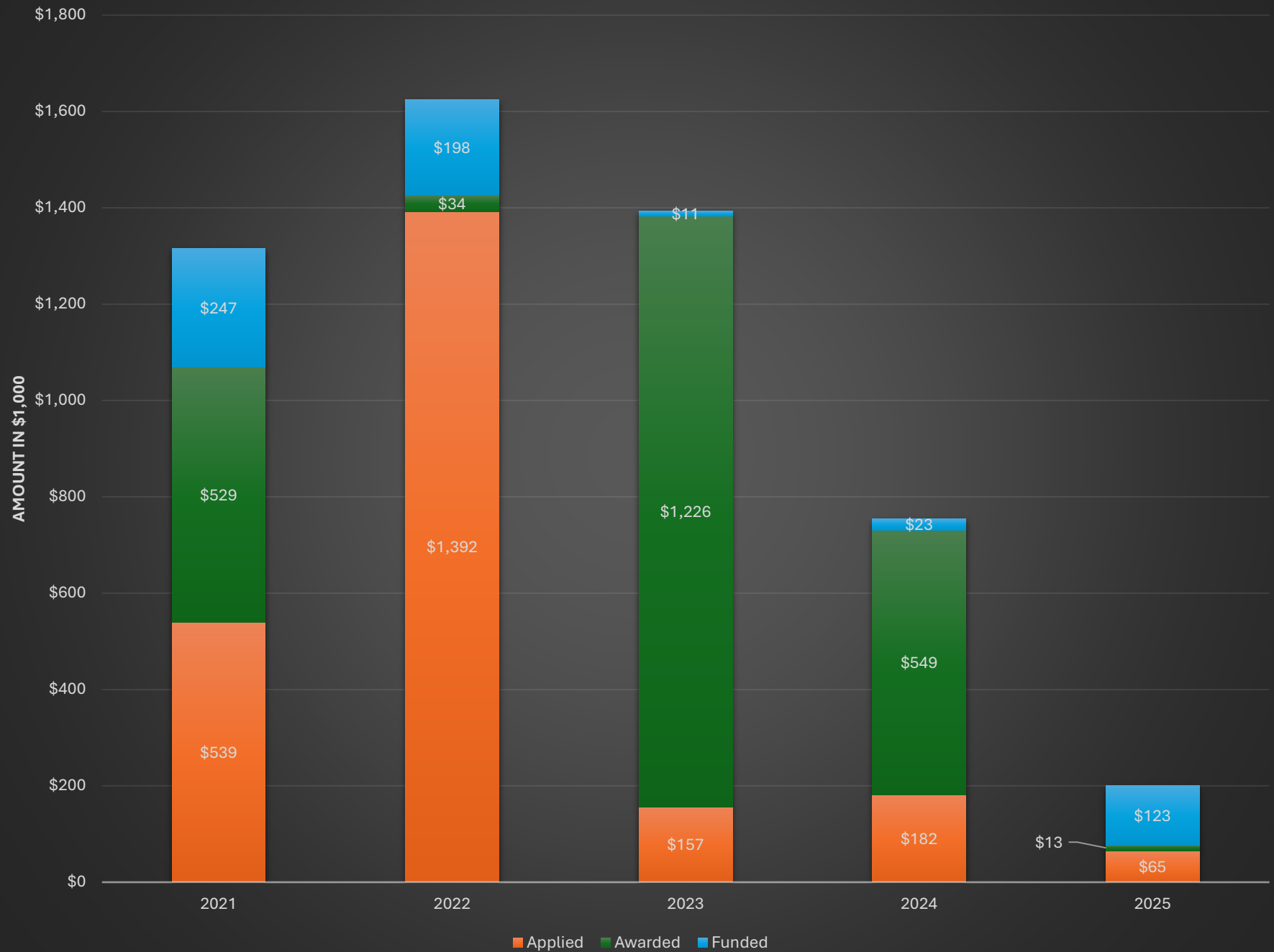
NEW FREEDOM BOROUGH

MAY 2025 - MANAGER'S REPORT

NOTEWORTHY TASKS

- All participating municipalities have authorized the advertisement of the Draft Regional Comprehensive Plan and its formal submission to the York County Planning Commission.
 - Upcoming milestones include:
 - July 15 – Anticipated final approval by YCPC
 - August – Expected adoption by each municipality following public hearings
- Participated in the final meeting of the Complete Streets Ordinance Advisory Group. The session focused on integrating feedback from Warehaus into the draft model ordinance.
- Held a preconstruction meeting with Barrasso Excavating regarding the Bailey Avenue Stormwater Project. A follow-up onsite meeting with property owners has been scheduled for June 12, 2025, at 5:00 PM. Property owners received a detailed letter, project map, and meeting invitation. The contractor is expected to mobilize the week of June 16, 2025.
- Received notification from South Mountain Partnership that the pre-application for the Mini-Grant Program was successful. The final application is due June 27, 2025. The proposed project, submitted in partnership with Shrewsbury Borough, will study the feasibility of repurposing the abandoned Stewartstown Rail Line to connect downtown New Freedom with downtown Shrewsbury.
- Attended the monthly Wastewater Treatment Plant Aeration Upgrade Project progress meeting. Work completed includes installation of erosion and sediment controls, temporary fencing, and excavation for piping and building footers.
- Attended the York County Stormwater Consortium's Management and Regional Committee Meetings. With the current MS4 permit cycle nearing its conclusion, infrastructure projects continue to advance while municipalities await updated permitting regulations.
- Revised the draft solar energy decommissioning requirements based on official feedback received from the York County Planning Commission.
- Attended the York County Municipal Administrators Association Meeting, which included a presentation from Explore York highlighting tourism trends and economic development efforts.
- Reviewed early-stage design concepts for the stream restoration project proposed between Pleasant Avenue and Ashlee Court. Preliminary assessments indicate this initiative may help fulfill requirements under the anticipated MS4 permit cycle.
- Planning and preparation have ramped up for the 2025 Smoke on the Rail BBQ Festival. To date, 50 competition teams, 26 general vendors, and 13 food vendors are registered for the event weekend.

New Freedom Borough - Grant Applications



Grant	Description	Funding	Funding Utilized	Status
Marcellus Shale	Playground Improvements at Marge Goodfellow Park	\$36,000	100%	Closed
Recycling Performance	Annual Amount Based on Recycling Tonnage	\$11,100	100%	Revolving Application
DCNR - Peer	Complete Peer Study for the Creation of Regional Recreation	\$10,000	100%	Closed
ARPA	Allocation Based on Populations	\$493,400	80%	Annual Report Due in 2025
DCNR - Circuit Rider	5 Year Step Down Funding for Regional Recreation Director	\$62,500	95%	In Process
Hazard Mitigation	Stormwater Infrastructure Improvements on Bailey Avenue	\$313,165	0%	Award Letter Received-December 2024
H2O	Aeration Improvements at Wastewater Treatment Facility	\$1,140,000	0%	Project Under Construction
Local Share	Generator Replacement - Rose Fire & Community Center	\$54,100	77%	Project In Process
YCEA - Trail Town	Funds for Completion of Crosswalk Improvements	\$20,000	100%	Closed
Open Space	Feasibility Study & Master Site Plan for Marge Goodfellow Park	\$15,000	100%	Closeout Documents Submitted
Marcellus Shale	Playground Improvements at Joan Davis Community Park	\$40,000	100%	Closeout Documents Submitted
Explore York - Tourism	Enhance Attendee Experience at Smoke on the Rail	\$25,000	0%	Grant Application Not Funded
AARP - Walkability	ADA Improvements Along Main Street from Heritage Rail Trail	\$25,000	0%	Grant Application Not Funded – 2024 & 2025
Recycling Program	Replacement of Chipper, Backhoe, and Brush Collection	\$138,330	0%	In Process
PFBC – Habitat Improvement	Design of Stream Restoration Project	\$12,500	0%	Grant Application Approved
Marketing to Attract Tourists	Enhancement of Public Festival at Smoke on the Rail	\$12,500	0%	Grant Application In-Review
SMP – Mini Grant	Feasibility to Construct Trail Connection with Shrewsbury	\$15,000	0%	Grant Application Moved to Second Round



SOUTHERN REGIONAL POLICE DEPARTMENT

COMMISSION REPORT | 2025



3/23/2025 to 4/19/2025

Incidents	1/1 - 1/25	1/26 - 2/22	2/23 - 3/22	3/23 - 4/19	4/20 - 5/17	5/18 - 6/14	6/15 - 7/12	7/13 - 8/9	8/10- 9/6	9/7-10/4	10/5- 11/1	11/2- 11/29	11/30- 12/31	Year
Shrewsbury	59	79	76	74										288
New Freedom	77	85	76	66										304
Stewartstown	35	43	43	58										179
Glen Rock	34	29	46	49										158
Railroad	9	3	7	10										29
Southern SD	12	22	35	28										97
Southeastern SD	15	15	18	19										67
Outside Jurisdiction	6	7	10	14										37
OJ Fingerprinting	1	1	1	3										6
Monthly Totals	248	284	312	321	0	0	0	0	0	0	0	0	0	1165

4 WEEK TIME IN MUNICIPALITY TOTAL					
3/23/2025 to 4/19/2025					
Time	Actual	Admin	Total	Target	Difference
Shrewsbury	368.25	281.00	649.25	670.08	(20.83)
New Freedom	325.65	275.85	601.50	636.32	(34.82)
Stewartstown	250.94	149.56	400.50	381.44	19.06
Glen Rock	140.68	93.96	234.64	218.84	15.80
Railroad	23.05		23.05	13.32	9.73
Southern SD	30.37		30.37	8.00	22.37
Southern SRO	170.75		170.75	172.00	(1.25)
SE School SD	8.16		8.16	8.00	0.16
SE SRO	180.50		180.50	172.00	8.50

4 WEEK ENFORCEMENT TOTAL					
Enforcement	Traffic Citation	Written Warning / Repair Order	Parking Tickets	Criminal Arrests	Youth Aid Referral
Shrewsbury	7	68		5	
New Freedom	6	15		3	
Stewartstown	8	21		5	
Glen Rock	10	6			
Railroad	3	3		2	
Southern SD				4	2
SE School Dist				4	
Other Jurisdiction					
Totals	34	113	0	23	2

2024 YEARLY RUNNING TOTAL					
Municipality	Total	Target	Difference	PPU's by %	Budget Months
Shrewsbury	2606.97	2614.44	(7.47)	17.18	1/1 -12/31
New Freedom	2479.12	2486.04	(6.92)	16.32	
Stewartstown	1460.66	1484.38	(23.72)	9.78	
Glen Rock	905.58	855.46	50.12	5.61	
Railroad	77.79	51.94	25.85	0.330	
* Southern SD	1540.17	1680.20	(140.03)		7/1 - 6/30
* SE School SD	1566.82	1647.93	(81.11)		

OVERTIME	4 WEEK TOTAL	
	Duty	Court
Shrewsbury	30.48	0.00
New Freedom	32.03	0.00
Stewartstown	19.27	0.00
Glen Rock	11.42	0.00
Railroad	0.25	0.00
Southern SD	32.50	0.00
SE School Dist	25.95	0.00
Other / ADM	46.50	0.00
Totals	198.4	0.00

SOUTHERN REGIONAL POLICE DISTRICT REPORT

Z1 SBB SHREWSBURY BOROUGH

NON-REPORTABLE ACCIDENT	4
ALARMS	4
ANIMAL COMPLAINTS OTHER	1
ASSAULT	1
SERVICE CALL ASSIST OTHER POLICE	3
PUBLIC SERVICE ASSIST PERSON	6
CHECK WELFARE	2
COMMERCIAL VEHICLE INSPECTION	1
DISORDERLY CONDUCT	1
DEATH INVESTIGATION	1
DISTURBANCE OTHER	7
DISTURBANCE DOMESTIC RELATED	1
SERVICE CALL MEDICAL EMERGENCY	3
SERVICE CALL FIRE DEPARTMENT	2
DEPT SERVICES - FINGERPRINTING	1
FRAUD	3
HARASSMENT	1
HIGHWAY RELATED	2
LOST AND FOUND ARTICLE	1
NON-CRIMINAL-SUSPICIOUS AUTO	3
NON-CRIMINAL SUSPICIOUS PERSON	3
NON-CRIMINAL-OTHER INVESTIGATION	4
PFA / PROTECTIVE ORDER VIOLATIONS	1
POLICE NOTIFICATIONS	4
SERVICE CALL 911 HANG UP	5
SERVICE CALL MISCELLANEOUS	1
THEFT	3
TRAFFIC OFFENSES	3
TRESPASSING	1
TRAFFIC STOP	1

District Total 74

Z10 OJ OUT OF JURISDICTION

SERVICE CALL ASSIST OTHER POLICE	9
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SOUTHERN REGIONAL POLICE DISTRICT REPORT

Z10 OJ OUT OF JURISDICTION

SERVICE CALL ASSIST OTHER AGENCY	1
DISTURBANCE DOMESTIC RELATED	1
SERVICE CALL FIRE DEPARTMENT	1
DEPT SERVICES - FINGERPRINTING NON-RES	3
K9 NARCOTICS	1
POLICE NOTIFICATIONS	1

District Total 17

Z2 NFB NEW FREEDOM BOROUGH

NON-REPORTABLE ACCIDENT	1
ALARMS	9
ANIMAL COMPLAINTS OTHER	1
ASSAULT	1
SERVICE CALL ASSIST OTHER POLICE	1
SERVICE CALL ASSIST OTHER AGENCY	2
PUBLIC SERVICE ASSIST PERSON	12
CHECK WELFARE	1
COMMERCIAL VEHICLE INSPECTION	1
DISTURBANCE OTHER	3
SERVICE CALL MEDICAL EMERGENCY	1
SERVICE CALL FIRE DEPARTMENT	2
FRAUD	1
MENTAL HEALTH	1
NARCOTICS	2
NON-CRIMINAL-SUSPICIOUS AUTO	1
NON-CRIMINAL SUSPICIOUS PERSON	4
NON-CRIMINAL-OTHER INVESTIGATION	3
PFA / PROTECTIVE ORDER VIOLATIONS	1
POLICE NOTIFICATIONS	4
RAPE	1
SERVICE CALL 911 HANG UP	4
THEFT	5
TRAFFIC OFFENSES	2
TRAFFIC STOP	1

SOUTHERN REGIONAL POLICE DISTRICT REPORT

Z2 NFB NEW FREEDOM BOROUGH

VANDALISM / CRIMINAL MISCHIEF	1
District Total	66

Z3 SSD SOUTHERN SCHOOL DISTRICT

ALARMS	1
SERVICE CALL ASSIST OTHER AGENCY	2
NON-CRIMINAL SUSPICIOUS PERSON	1
District Total	4

Z31SR0 SRO SOUTHERN SCHOOL DISTRICT

SERVICE CALL ASSIST OTHER AGENCY	17
CHECK WELFARE	1
HARASSMENT	2
NON-CRIMINAL-OTHER INVESTIGATION	1
SERVICE CALL 911 HANG UP	1
SEX OFFENSES	1
WEAPON OFFENSES	1
District Total	24

Z4 GRB GLEN ROCK BOROUGH

NON-REPORTABLE ACCIDENT	5
TRAFFIC ACCIDENT REPORTABLE	1
ALARMS	2
ALL OTHER OFFENSES	1
ANIMAL COMPLAINTS OTHER	4
SERVICE CALL ASSIST OTHER POLICE	2
SERVICE CALL ASSIST OTHER AGENCY	4
PUBLIC SERVICE ASSIST PERSON	5
BURGLARY	1
COMMERCIAL VEHICLE INSPECTION	6
DISTURBANCE OTHER	4
DISTURBANCE DOMESTIC RELATED	2
SERVICE CALL MEDICAL EMERGENCY	1
SERVICE CALL FIRE DEPARTMENT	1
HARASSMENT	1

SOUTHERN REGIONAL POLICE DISTRICT REPORT

Z4 GRB GLEN ROCK BOROUGH

HIGHWAY RELATED	1
JUVENILE RUNAWAY	1
MENTAL HEALTH	1
NON-CRIMINAL SUSPICIOUS PERSON	1
NON-CRIMINAL-OTHER INVESTIGATION	1
SERVICE CALL 911 HANG UP	2
THREATS	1
TRAFFIC AND PARKING PROBLEMS	1

District Total 49

Z5 RRB RAILROAD BOROUGH

PUBLIC SERVICE ASSIST PERSON	3
CHECK WELFARE	2
HIGHWAY RELATED	1
LOST AND FOUND ARTICLE	2
NARCOTICS	1
WARRANT	1

District Total 10

Z7 STB STEWARTSTOWN BOROUGH

NON-REPORTABLE ACCIDENT	1
TRAFFIC ACCIDENT REPORTABLE	1
ALARMS	1
ANIMAL COMPLAINTS BARKING DOG	1
ANIMAL COMPLAINTS OTHER	6
ASSAULT	1
SERVICE CALL ASSIST OTHER POLICE	3
PUBLIC SERVICE ASSIST PERSON	4
COMMERCIAL VEHICLE INSPECTION	1
DISTURBANCE OTHER	4
DISTURBANCE DOMESTIC RELATED	5
SERVICE CALL MEDICAL EMERGENCY	3
HIGHWAY RELATED	1
MISSING PERSONS	1

SOUTHERN REGIONAL POLICE DISTRICT REPORT

Z7 STB STEWARTSTOWN BOROUGH

NARCOTICS	2
NON-CRIMINAL-SUSPCIOUS AUTO	2
NON-CRIMINAL SUSPICIOUS PERSON	2
NON-CRIMINAL-OTHER INVESTIGATION	2
SERVICE CALL 911 HANG UP	4
SERVICE CALL MISCELLANEOUS	1
SEX OFFENSES	1
THEFT	2
TRAFFIC RELATED ABANDONED VEHICLE	2
TRAFFIC AND PARKING PROBLEMS	1
TRAFFIC STOP	1
VANDALISM / CRIMINAL MISCHIEF	2
WARRANT	3

District Total 58

Z91SRO SRO SOUTHEASTERN SCHOOL DISTRICT

ALARMS	1
ALL OTHER OFFENSES	1
SERVICE CALL ASSIST OTHER AGENCY	7
PUBLIC SERVICE ASSIST PERSON	3
DISTURBANCE OTHER	1
MENTAL HEALTH	1
NARCOTICS	2
NON-CRIMINAL-SUSPCIOUS AUTO	2

District Total 18

Z9SESD SOUTHEASTERN SCHOOL DISTRICT

CHECK WELFARE	1
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District Total 1

Total All Incidents 321



SOUTHERN REGIONAL POLICE DEPARTMENT

COMMISSION REPORT | 2025



4/20/2025 to 5/17/2025

Incidents	1/1 - 1/25	1/26 - 2/22	2/23 - 3/22	3/23 - 4/19	4/20 - 5/17	5/18 - 6/14	6/15 - 7/12	7/13 - 8/9	8/10- 9/6	9/7-10/4	10/5- 11/1	11/2- 11/29	11/30- 12/31	Year
Shrewsbury	59	79	76	74	96									384
New Freedom	77	85	76	66	75									379
Stewartstown	35	43	43	58	49									228
Glen Rock	34	29	46	49	48									206
Railroad	9	3	7	10	6									35
Southern SD	12	22	35	28	15									112
Southeastern SD	15	15	18	19	14									81
Outside Jurisdiction	6	7	10	14	8									45
OJ Fingerprinting	1	1	1	3	0									6
Monthly Totals	248	284	312	321	311	0	0	0	0	0	0	0	0	1476

4 WEEK TIME IN MUNICIPALITY TOTAL 4/20/2025 to 5/17/2025					
Time	Actual	Admin	Total	Target	Difference
Shrewsbury	408.34	290.56	698.90	670.08	28.82
New Freedom	374.21	285.24	659.45	636.32	23.13
Stewartstown	184.71	154.65	339.36	381.44	(42.08)
Glen Rock	105.29	97.16	202.45	218.84	(16.39)
Railroad	10.65		10.65	13.32	(2.67)
Southern SD	32.82		32.82	8.00	24.82
Southern SRO	163.73		163.73	172.00	(8.27)
SE School SD	8.03		8.03	8.00	0.03
SE SRO	183.88		183.88	172.00	11.88

4 WEEK ENFORCEMENT TOTAL					
Enforcement	Traffic Citation	Written Warning / Repair Order	Parking Tickets	Criminal Arrests	Youth Aid Referral
Shrewsbury	6	37		8	
New Freedom	5	3		2	
Stewartstown		5		1	
Glen Rock	2	3		6	
Railroad		1			
Southern SD					
SE School Dist				1	
Other Jurisdiction		3			
Totals	13	52	0	18	0

2024 YEARLY RUNNING TOTAL					
Municipality	Total	Target	Difference	PPU's by %	Budget Months
Shrewsbury	3305.87	3284.52	21.35	17.18	1/1 -12/31
New Freedom	3138.57	3122.36	16.21	16.32	
Stewartstown	1800.02	1865.82	(65.80)	9.78	
Glen Rock	1108.03	1074.30	33.73	5.61	
Railroad	88.44	65.26	23.18	0.330	
* Southern SD	1736.72	1860.20	(123.48)		7/1 - 6/30
* SE School SD	1758.73	1827.93	(69.20)		

OVERTIME	4 WEEK TOTAL	
	Duty	Court
Shrewsbury	56.8	4.00
New Freedom	29.65	0.00
Stewartstown	15.49	0.00
Glen Rock	15.38	6.00
Railroad	0.1	0.00
Southern SD	34.00	0.00
SE School Dist	27.50	0.00
Other / ADM	65.09	9.00
Totals	244.01	19.00

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Accrual Basis

Southern Regional Police Department
Profit & Loss Budget vs. Actual
January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100.00 · Police Services - Patrol				
4110.00 · Member Contributions				
4110.10 · Shrewsbury	207,966.00	207,966.00	0.00	100.0%
4110.20 · New Freedom	197,483.25	197,483.25	0.00	100.0%
4110.40 · Stewartstown	118,390.75	118,390.75	0.00	100.0%
Total 4110.00 · Member Contributions	523,840.00	523,840.00	0.00	100.0%
4120.00 · Non-Member Contribution				
4120.05 · Glen Rock Borough	78,517.50	78,517.50	0.00	100.0%
4120.10 · Railroad Borough	6,239.82	4,890.00	1,349.82	127.6%
Total 4120.00 · Non-Member Contribution	84,757.32	83,407.50	1,349.82	101.6%
4130.00 · School Districts				
4130.10 · SYCSD - Services	44,953.50	44,953.50	0.00	100.0%
4130.20 · South Eastern School District	43,993.00	43,993.00	0.00	100.0%
Total 4130.00 · School Districts	88,946.50	88,946.50	0.00	100.0%
Total 4100.00 · Police Services - Patrol	697,543.82	696,194.00	1,349.82	100.2%
4200.00 · Police Services - Other				
4205.00 · Accident Reports	435.00	375.00	60.00	116.0%
4208.00 · Finger Printing	140.00	300.00	(160.00)	46.7%
4290.00 · Police Services - Miscellaneous	3,333.80	1,200.00	2,133.80	277.8%
Total 4200.00 · Police Services - Other	3,908.80	1,875.00	2,033.80	208.5%
4900.00 · Other Income				
4910.00 · Interest Income	3,261.13	0.00	3,261.13	100.0%
4990.90 · Miscellaneous Income	325.00	0.00	325.00	100.0%
Total 4900.00 · Other Income	3,586.13	0.00	3,586.13	100.0%
Total Income	705,038.75	698,069.00	6,969.75	101.0%
Gross Profit	705,038.75	698,069.00	6,969.75	101.0%
Expense				
5000.00 · Salaries and Wages				
5100.00 · Management	34,419.56	34,419.00	0.56	100.0%
5200.00 · Supervision	71,684.47	70,541.00	1,143.47	101.6%
5300.00 · Officers	334,166.20	341,240.00	(7,073.80)	97.9%
5500.00 · Admin	14,461.25	14,146.00	315.25	102.2%
Total 5000.00 · Salaries and Wages	454,731.48	460,346.00	(5,614.52)	98.8%
6000.00 · Payroll & Personnel Expenses	199,479.06	198,891.50	587.56	100.3%
7115.00 · Vehicle Expenses	38,141.11	38,782.75	(641.64)	98.3%
7200.00 · Police Operating Expenses	59,838.68	58,875.00	963.68	101.6%
7300.00 · Occupancy Expenses	15,866.30	16,249.00	(382.70)	97.6%
7400 · Administrative Expenses	40,912.04	37,971.50	2,940.54	107.7%
Total Expense	808,968.67	811,115.75	(2,147.08)	99.7%
Net Ordinary Income	(103,929.92)	(113,046.75)	9,116.83	91.9%
Net Income	(103,929.92)	(113,046.75)	9,116.83	91.9%

Southern Regional Police Department

Profit & Loss Budget vs. Actual

January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100.00 · Police Services - Patrol				
4110.00 · Member Contributions				
4110.10 · Shrewsbury	207,966.00	207,966.00	0.00	100.0%
4110.20 · New Freedom	197,483.25	197,483.25	0.00	100.0%
4110.40 · Stewartstown	118,390.75	118,390.75	0.00	100.0%
Total 4110.00 · Member Contributions	523,840.00	523,840.00	0.00	100.0%
4120.00 · Non-Member Contribution				
4120.05 · Glen Rock Borough	78,517.50	78,517.50	0.00	100.0%
4120.10 · Railroad Borough	6,239.82	4,890.00	1,349.82	127.6%
Total 4120.00 · Non-Member Contribution	84,757.32	83,407.50	1,349.82	101.6%
4130.00 · School Districts				
4130.10 · SYCSD - Services	44,953.50	44,953.50	0.00	100.0%
4130.20 · South Eastern School District	43,993.00	43,993.00	0.00	100.0%
Total 4130.00 · School Districts	88,946.50	88,946.50	0.00	100.0%
Total 4100.00 · Police Services - Patrol	697,543.82	696,194.00	1,349.82	100.2%
4200.00 · Police Services - Other				
4205.00 · Accident Reports	435.00	375.00	60.00	116.0%
4208.00 · Finger Printing	140.00	300.00	(160.00)	46.7%
4290.00 · Police Services - Miscellaneous	3,333.80	1,200.00	2,133.80	277.8%
Total 4200.00 · Police Services - Other	3,908.80	1,875.00	2,033.80	208.5%
4900.00 · Other Income				
4910.00 · Interest Income				
4910.10 · Peoples Primary Acct Interest	1,542.09	0.00	1,542.09	100.0%
4910.11 · Peoples Payroll Acct Interest	2.53	0.00	2.53	100.0%
4910.13 · Peoples General Reserve Interest	1,716.51	0.00	1,716.51	100.0%
Total 4910.00 · Interest Income	3,261.13	0.00	3,261.13	100.0%
4990.90 · Miscellaneous Income				
4990.90 · Miscellaneous Income - Other	325.00	0.00	325.00	100.0%
Total 4990.90 · Miscellaneous Income	325.00	0.00	325.00	100.0%
Total 4900.00 · Other Income	3,586.13	0.00	3,586.13	100.0%
Total Income	705,038.75	698,069.00	6,969.75	101.0%
Gross Profit	705,038.75	698,069.00	6,969.75	101.0%
Expense				
5000.00 · Salaries and Wages				
5100.00 · Management				
5110.00 · Chief				
5110.10 · Regular Salary	34,419.56	34,419.00	0.56	100.0%
Total 5110.00 · Chief	34,419.56	34,419.00	0.56	100.0%
Total 5100.00 · Management	34,419.56	34,419.00	0.56	100.0%
5200.00 · Supervision				
5210.00 · Sergeant				
5210.10 · Regular Shift	63,432.62	63,125.00	307.62	100.5%
5210.20 · Overtime	8,251.85	7,416.00	835.85	111.3%
Total 5210.00 · Sergeant	71,684.47	70,541.00	1,143.47	101.6%
Total 5200.00 · Supervision	71,684.47	70,541.00	1,143.47	101.6%

Southern Regional Police Department
Profit & Loss Budget vs. Actual
 January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
5300.00 · Officers				
5310.00 · Detective				
5310.10 · Regular Shift	27,871.21	27,941.00	(69.79)	99.8%
5310.20 · Overtime	2,202.33	4,150.50	(1,948.17)	53.1%
Total 5310.00 · Detective	30,073.54	32,091.50	(2,017.96)	93.7%
5320.00 · Patrol - Fulltime				
5320.10 · Regular Shift				
5320.10 · Regular Shift - Other	275,975.97	276,693.00	(717.03)	99.7%
Total 5320.10 · Regular Shift	275,975.97	276,693.00	(717.03)	99.7%
5320.20 · Overtime	28,116.69	32,455.50	(4,338.81)	86.6%
Total 5320.00 · Patrol - Fulltime	304,092.66	309,148.50	(5,055.84)	98.4%
Total 5300.00 · Officers	334,166.20	341,240.00	(7,073.80)	97.9%
5500.00 · Admin				
5510.00 · Admin - Fulltime				
5510.10 · Regular Shift				
5510.10 · Regular Shift - Other	14,444.00	14,140.00	304.00	102.1%
Total 5510.10 · Regular Shift	14,444.00	14,140.00	304.00	102.1%
5510.20 · Overtime	17.25	6.00	11.25	287.5%
Total 5510.00 · Admin - Fulltime	14,461.25	14,146.00	315.25	102.2%
Total 5500.00 · Admin	14,461.25	14,146.00	315.25	102.2%
Total 5000.00 · Salaries and Wages	454,731.48	460,346.00	(5,614.52)	98.8%
6000.00 · Payroll & Personnel Expenses				
6105.00 · Social Security	3,051.68	2,930.00	121.68	104.2%
6110.00 · Medicare Insurance - Employer	6,672.32	5,850.00	822.32	114.1%
6115.00 · Unemployment Compensation	4,275.00	4,275.00	0.00	100.0%
6206.00 · 457(b) Employer Contribution	11,304.77	10,665.00	639.77	106.0%
6305.00 · Health Insurance Expense				
6305.05 · Health Insurance Premiums	111,709.56	111,709.50	0.06	100.0%
6305.10 · Health Ins - EE Contribution	(5,872.72)	(5,451.00)	(421.72)	107.7%
6305.90 · Health Insurance Surplus	(615.55)	0.00	(615.55)	100.0%
Total 6305.00 · Health Insurance Expense	105,221.29	106,258.50	(1,037.21)	99.0%
6310.00 · Dental Insurance	1,837.98	1,839.00	(1.02)	99.9%
6311.00 · Vision Insurance	544.05	543.00	1.05	100.2%
6315.00 · Life Insurance	1,073.33	987.00	86.33	108.7%
6320.00 · Disability Insurance	3,383.64	3,429.00	(45.36)	98.7%
6400.00 · Worker's Compensation	61,615.00	61,615.00	0.00	100.0%
6505.00 · Personnel Recruitment	500.00	500.00	0.00	100.0%
Total 6000.00 · Payroll & Personnel Expenses	199,479.06	198,891.50	587.56	100.3%
7115.00 · Vehicle Expenses				
7115.01 · Vehicle Fuel	8,018.72	8,691.75	(673.03)	92.3%
7115.05 · Vehicle Insurance	26,542.00	26,542.00	0.00	100.0%
7115.25 · Vehicle M&R Other	696.62	624.00	72.62	111.6%
7115.65 · 4265 - K9 Vehicle	64.15	100.00	(35.85)	64.2%
7115.70 · 4270 - Maintenance & Repair	279.98	275.00	4.98	101.8%
7115.72 · 4272 - Maintenance & Repair	99.32	100.00	(0.68)	99.3%
7115.73 · 4273 - Maintenance & Repair	422.40	425.00	(2.60)	99.4%
7115.75 · 4275 - Maintenance & Repair	503.38	500.00	3.38	100.7%
7115.77 · 4277 - Maintenance & Repair	19.96	25.00	(5.04)	79.8%
7115.78 · 4278 - Maintenance & Repair	1,266.36	1,275.00	(8.64)	99.3%
7115.80 · 4280 - Maintenance & Repair	228.22	225.00	3.22	101.4%
Total 7115.00 · Vehicle Expenses	38,141.11	38,782.75	(641.64)	98.3%

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05/07/25

Accrual Basis

Southern Regional Police Department

Profit & Loss Budget vs. Actual

January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget	% of Budget
7200.00 · Police Operating Expenses				
7205.05 · Police Supplies	924.44	375.00	549.44	246.5%
7205.06 · Records Managment / Scheduling	5,907.64	6,796.00	(888.36)	86.9%
7205.10 · Investigative Supplies	166.51	501.00	(334.49)	33.2%
7205.15 · Shooting Supplies	2,295.54	2,500.00	(204.46)	91.8%
7210.00 · Police Equipment M&R	7,571.58	6,395.00	1,176.58	118.4%
7215.00 · Data Research	649.40	500.00	149.40	129.9%
7250.00 · Uniforms				
7250.02 · Uniforms - Maint. & Repair	995.42	999.00	(3.58)	99.6%
7250.09 · Uniforms - Dry Cleaning	68.20	150.00	(81.80)	45.5%
Total 7250.00 · Uniforms	1,063.62	1,149.00	(85.38)	92.6%
7260.05 · Training & Education	6,395.00	5,500.00	895.00	116.3%
7260.10 · Dues & Subscriptions	206.95	501.00	(294.05)	41.3%
7270.00 · Police Professional Liability	34,283.00	34,283.00	0.00	100.0%
7290.00 · SRO Expenses	375.00	375.00	0.00	100.0%
Total 7200.00 · Police Operating Expenses	59,838.68	58,875.00	963.68	101.6%
7300.00 · Occupancy Expenses				
7305.00 · Office Rent	9,717.00	9,717.00	0.00	100.0%
7310.00 · Janitorial Service & Supplies	1,476.00	1,599.00	(123.00)	92.3%
7315.00 · Internet & Digital Voice	1,717.47	1,720.00	(2.53)	99.9%
7320.00 · Security	1,837.56	2,088.00	(250.44)	88.0%
7325.00 · Building Maintenance & Repair	1,118.27	1,125.00	(6.73)	99.4%
Total 7300.00 · Occupancy Expenses	15,866.30	16,249.00	(382.70)	97.6%
7400 · Administrative Expenses				
7401.00 · Transportation & Sustenance	472.93	625.00	(152.07)	75.7%
7405.00 · Office Supplies	638.01	1,125.00	(486.99)	56.7%
7406.00 · Cell Phones	1,369.30	1,368.00	1.30	100.1%
7407.00 · IT Services	13,373.22	11,510.50	1,862.72	116.2%
7408.00 · Equipment Maintenance & Repair	190.30	500.00	(309.70)	38.1%
7410.01 · Accounting Fees	7,950.00	7,950.00	0.00	100.0%
7410.02 · Payroll Processing	931.85	907.50	24.35	102.7%
7410.06 · Legal Fees - Solicitor	6,650.53	4,330.00	2,320.53	153.6%
7410.09 · Recording Secretary Fee	450.00	450.00	0.00	100.0%
7411.00 · Commerical Liability Insurance	9,018.02	9,018.00	0.02	100.0%
7480.00 · Bank Fees	(212.12)	0.00	(212.12)	100.0%
7490.00 · Miscellaneous Expense	80.00	187.50	(107.50)	42.7%
Total 7400 · Administrative Expenses	40,912.04	37,971.50	2,940.54	107.7%
Total Expense	808,968.67	811,115.75	(2,147.08)	99.7%
Net Ordinary Income	(103,929.92)	(113,046.75)	9,116.83	91.9%
Net Income	(103,929.92)	(113,046.75)	9,116.83	91.9%

05/07/25

Southern Regional Police Department
Monthly Expenses
March 2025

	Mar 25
Ordinary Income/Expense	
Expense	
5000.00 · Salaries and Wages	
5100.00 · Management	
5110.00 · Chief	
5110.10 · Regular Salary	9,834.16
Total 5110.00 · Chief	9,834.16
Total 5100.00 · Management	9,834.16
5200.00 · Supervision	
5210.00 · Sergeant	
5210.10 · Regular Shift	17,574.24
5210.20 · Overtime	4,246.10
Total 5210.00 · Sergeant	21,820.34
Total 5200.00 · Supervision	21,820.34
5300.00 · Officers	
5310.00 · Detective	
5310.10 · Regular Shift	7,963.20
5310.20 · Overtime	447.93
Total 5310.00 · Detective	8,411.13
5320.00 · Patrol - Fulltime	
5320.10 · Regular Shift	76,972.86
5320.20 · Overtime	8,728.24
Total 5320.00 · Patrol - Fulltime	85,701.10
Total 5300.00 · Officers	94,112.23
5500.00 · Admin	
5510.00 · Admin - Fulltime	
5510.10 · Regular Shift	4,094.00
5510.20 · Overtime	17.25
Total 5510.00 · Admin - Fulltime	4,111.25
Total 5500.00 · Admin	4,111.25
Total 5000.00 · Salaries and Wages	129,877.98

05/07/25

Southern Regional Police Department
Monthly Expenses
March 2025

	Mar 25
6000.00 · Payroll & Personnel Expenses	
6105.00 · Social Security	881.67
6110.00 · Medicare Insurance - Employer	1,908.33
6115.00 · Unemployment Compensation	4,275.00
6206.00 · 457(b) Employer Contribution	3,409.60
6305.00 · Health Insurance Expense	
6305.05 · Health Insurance Premiums	37,236.52
6305.10 · Health Ins - EE Contribution	(1,677.92)
6305.90 · Health Insurance Surplus	(615.55)
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Total 6305.00 · Health Insurance Expense	34,943.05
6310.00 · Dental Insurance	612.66
6311.00 · Vision Insurance	181.35
6315.00 · Life Insurance	461.53
6320.00 · Disability Insurance	1,191.58
6400.00 · Worker's Compensation	12,697.00
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Total 6000.00 · Payroll & Personnel Expenses	60,561.77
7115.00 · Vehicle Expenses	
7115.01 · Vehicle Fuel	2,571.49
7115.25 · Vehicle M&R Other	478.12
7115.70 · 4270 - Maintenance & Repair	148.35
7115.73 · 4273 - Maintenance & Repair	271.66
7115.75 · 4275 - Maintenance & Repair	46.00
7115.78 · 4278 - Maintenance & Repair	192.11
7115.80 · 4280 - Maintenance & Repair	228.22
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Total 7115.00 · Vehicle Expenses	3,935.95
7200.00 · Police Operating Expenses	
7210.00 · Police Equipment M&R	6,746.75
7215.00 · Data Research	224.80
7250.00 · Uniforms	
7250.02 · Uniforms - Maint. & Repair	593.05
7250.09 · Uniforms - Dry Cleaning	21.20
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Total 7250.00 · Uniforms	614.25
7260.05 · Training & Education	1,300.00
7260.10 · Dues & Subscriptions	95.00
7290.00 · SRO Expenses	50.00
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Total 7200.00 · Police Operating Expenses	9,030.80

05/07/25

Southern Regional Police Department
Monthly Expenses
March 2025

	Mar 25
7300.00 · Occupancy Expenses	
7305.00 · Office Rent	3,239.00
7310.00 · Janitorial Service & Supplies	492.00
7315.00 · Internet & Digital Voice	572.49
7320.00 · Security	873.00
7325.00 · Building Maintenance & Repair	611.52
Total 7300.00 · Occupancy Expenses	5,788.01
7400 · Administrative Expenses	
7401.00 · Transportation & Sustenance	144.44
7405.00 · Office Supplies	340.74
7406.00 · Cell Phones	456.85
7407.00 · IT Services	4,646.50
7410.01 · Accounting Fees	2,650.00
7410.02 · Payroll Processing	259.26
7410.06 · Legal Fees - Solicitor	1,472.25
7410.09 · Recording Secretary Fee	150.00
7480.00 · Bank Fees	2.87
Total 7400 · Administrative Expenses	10,122.91
Total Expense	219,317.42

Southern Regional Police Department

Check Register

March 2025

Name	Type	Num	Date	Amount
Mar 25				
GreenLink Networks	Bill Pmt -Check	ACH	03/01/2025	340.36
Comcast Cable	Bill Pmt -Check	ACH	03/27/2025	232.13
Amazon	Bill Pmt -Check	ACH	03/17/2025	63.72
Mid Atlantic Trust Company	Check	ACH	03/11/2025	5,040.30
Mid Atlantic Trust Company	Check	ACH	03/11/2025	5,172.05
Mid Atlantic Trust Company	Check	ACH	03/12/2025	5,318.49
AT&T	Bill Pmt -Check	ACH	03/04/2025	456.85
VSP	Bill Pmt -Check	ACH	03/01/2025	181.35
Intergovernmental Insurance Cooperative	Bill Pmt -Check	ACH	03/06/2025	37,236.52
Peace of Mind Financial Care	Bill Pmt -Check	ACH	03/10/2025	2,650.00
VISA Community Card	Bill Pmt -Check	ACH	03/17/2025	4,215.22
Allied Administrators	Bill Pmt -Check	ACH	03/25/2025	612.66
Rutter's Farm Stores - PL	Bill Pmt -Check	ACH	03/28/2025	2,648.80
Mid Atlantic Trust Company	Check	ACH	03/25/2025	5,688.74
Police & Firemen's Insurance Association	Check	13309	03/03/2025	41.59
3rd Element Consulting	Bill Pmt -Check	13310	03/05/2025	2,893.50
Axon Enterprise	Bill Pmt -Check	13311	03/05/2025	24,487.84
B. Moyer Radio Communications LLC	Bill Pmt -Check	13312	03/05/2025	395.10
Batteries Plus	Bill Pmt -Check	13313	03/05/2025	7.95
Blue360 Media	Bill Pmt -Check	13314	03/05/2025	111.95
Cain and Sons' Automotive	Bill Pmt -Check	13315	03/05/2025	230.95
Choice Security Services	Bill Pmt -Check	13316	03/05/2025	91.56
Culligan Water	Bill Pmt -Check	13317	03/05/2025	100.00
Doceo	Bill Pmt -Check	13318	03/05/2025	190.30
Hanna Cleaners	Bill Pmt -Check	13319	03/05/2025	21.20
HARIE	Bill Pmt -Check	13320	03/05/2025	12,697.00
Law Enforcement Systems Inc.	Bill Pmt -Check	13321	03/05/2025	80.00
Lawrence, Jesse	Bill Pmt -Check	13322	03/05/2025	290.70
New Freedom Borough	Bill Pmt -Check	13323	03/05/2025	3,239.00
PASRO	Bill Pmt -Check	13324	03/05/2025	325.00
Rutter's Farm Stores - PL	Bill Pmt -Check	13325	03/05/2025	0.00
Smith Derek	Bill Pmt -Check	13326	03/05/2025	89.99
Staples	Bill Pmt -Check	13327	03/05/2025	48.73
Stock and Leader	Bill Pmt -Check	13328	03/05/2025	2,926.03
Susquehanna Door Service	Bill Pmt -Check	13329	03/05/2025	213.50
Teague Daniel L	Bill Pmt -Check	13330	03/05/2025	4,526.78
TransUnion	Bill Pmt -Check	13331	03/05/2025	193.10
Wilson Noelle	Bill Pmt -Check	13332	03/05/2025	150.00
Witmer Public Safety Group	Bill Pmt -Check	13333	03/05/2025	2,295.54
York County Regional Police Department	Bill Pmt -Check	13334	03/05/2025	500.00
Lawrence Sherry	Check	13335	03/05/2025	492.00
Rabold's Services	Bill Pmt -Check	13336	03/05/2025	230.00
Police & Firemen's Insurance Association	Check	13337	03/19/2025	41.59
3rd Element Consulting	Bill Pmt -Check	13338	03/19/2025	4,646.50
Blais II, Richard R	Bill Pmt -Check	13339	03/19/2025	46.34
Hanna Cleaners	Bill Pmt -Check	13340	03/19/2025	25.80
Stock and Leader	Bill Pmt -Check	13341	03/19/2025	2,252.25
US Identification Manual	Bill Pmt -Check	13342	03/19/2025	95.00
Gordon's Service Center	Bill Pmt -Check	13343	03/19/2025	75.00
Southern Police Officer's Assn.	Check	13344	03/26/2025	1,010.00
Lawrence Sherry	Check	13345	03/26/2025	615.00
Atlantic Tactical	Bill Pmt -Check	13346	03/26/2025	135.00
B. Moyer Radio Communications LLC	Bill Pmt -Check	13347	03/26/2025	265.88
Cain and Sons' Automotive	Bill Pmt -Check	13348	03/26/2025	420.33
Crime Intervention Alarm	Bill Pmt -Check	13349	03/26/2025	873.00
HARIE	Bill Pmt -Check	13350	03/26/2025	12,697.00
Hartman's Fire Equipment	Bill Pmt -Check	13351	03/26/2025	338.00
Nat Assoc of School Resource Officers	Bill Pmt -Check	13352	03/26/2025	50.00
New Freedom Borough	Bill Pmt -Check	13353	03/26/2025	3,239.00
Smith Brother's Garage	Bill Pmt -Check	13354	03/26/2025	46.00
TransUnion	Bill Pmt -Check	13355	03/26/2025	231.50
Waugh Dillon	Bill Pmt -Check	13356	03/26/2025	200.00
Witmer Public Safety Group	Bill Pmt -Check	13357	03/26/2025	263.58

Mar 25

154,293.27

Southern Regional Police Department
Profit & Loss Budget vs. Actual
January through April 2025

	Jan - Apr 25	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
4100.00 · Police Services - Patrol				
4110.00 · Member Contributions				
4110.10 · Shrewsbury	277,288.00	277,288.00	0.00	100.0%
4110.20 · New Freedom	263,311.00	263,311.00	0.00	100.0%
4110.40 · Stewartstown	157,854.25	157,854.25	0.00	100.0%
Total 4110.00 · Member Contributions	698,453.25	698,453.25	0.00	100.0%
4120.00 · Non-Member Contribution				
4120.05 · Glen Rock Borough	104,690.00	104,690.00	0.00	100.0%
4120.10 · Railroad Borough	8,867.29	6,520.00	2,347.29	136.0%
Total 4120.00 · Non-Member Contribution	113,557.29	111,210.00	2,347.29	102.1%
4130.00 · School Districts				
4130.10 · SYCSD - Services	59,938.00	59,938.00	0.00	100.0%
4130.20 · South Eastern School District	58,657.00	58,657.00	0.00	100.0%
Total 4130.00 · School Districts	118,595.00	118,595.00	0.00	100.0%
Total 4100.00 · Police Services - Patrol	930,605.54	928,258.25	2,347.29	100.3%
4200.00 · Police Services - Other				
4205.00 · Accident Reports	540.00	500.00	40.00	108.0%
4208.00 · Finger Printing	210.00	400.00	(190.00)	52.5%
4290.00 · Police Services - Miscellaneous	3,333.80	1,600.00	1,733.80	208.4%
Total 4200.00 · Police Services - Other	4,083.80	2,500.00	1,583.80	163.4%
4900.00 · Other Income				
4910.00 · Interest Income				
4910.10 · Peoples Primary Acct Interest	1,939.46	0.00	1,939.46	100.0%
4910.11 · Peoples Payroll Acct Interest	3.09	0.00	3.09	100.0%
4910.13 · Peoples General Reserve Interes	2,431.73	0.00	2,431.73	100.0%
Total 4910.00 · Interest Income	4,374.28	0.00	4,374.28	100.0%
4990.90 · Miscellaneous Income	325.00	0.00	325.00	100.0%
Total 4900.00 · Other Income	4,699.28	0.00	4,699.28	100.0%
Total Income	939,388.62	930,758.25	8,630.37	100.9%
Gross Profit	939,388.62	930,758.25	8,630.37	100.9%
Expense				
5000.00 · Salaries and Wages				
5100.00 · Management				
5110.00 · Chief				
5110.10 · Regular Salary	44,253.72	44,253.00	0.72	100.0%
Total 5110.00 · Chief	44,253.72	44,253.00	0.72	100.0%
Total 5100.00 · Management	44,253.72	44,253.00	0.72	100.0%
5200.00 · Supervision				
5210.00 · Sergeant				
5210.10 · Regular Shift	81,647.78	81,161.00	486.78	100.6%
5210.20 · Overtime	11,336.29	9,888.00	1,448.29	114.6%
Total 5210.00 · Sergeant	92,984.07	91,049.00	1,935.07	102.1%
Total 5200.00 · Supervision	92,984.07	91,049.00	1,935.07	102.1%

Southern Regional Police Department
Profit & Loss Budget vs. Actual
January through April 2025

	Jan - Apr 25	Budget	\$ Over Bud...	% of Budget
5300.00 · Officers				
5310.00 · Detective				
5310.10 · Regular Shift	36,431.65	35,924.00	507.65	101.4%
5310.20 · Overtime	3,919.40	5,534.00	(1,614.60)	70.8%
Total 5310.00 · Detective	40,351.05	41,458.00	(1,106.95)	97.3%
5320.00 · Patrol - Fulltime				
5320.10 · Regular Shift	356,251.83	355,509.00	742.83	100.2%
5320.20 · Overtime	37,292.15	43,274.00	(5,981.85)	86.2%
Total 5320.00 · Patrol - Fulltime	393,543.98	398,783.00	(5,239.02)	98.7%
Total 5300.00 · Officers	433,895.03	440,241.00	(6,345.97)	98.6%
5500.00 · Admin				
5510.00 · Admin - Fulltime				
5510.10 · Regular Shift	17,710.58	17,680.00	30.58	100.2%
5510.20 · Overtime	17.25	8.00	9.25	215.6%
Total 5510.00 · Admin - Fulltime	17,727.83	17,688.00	39.83	100.2%
5590.00 · Admin - Parttime				
5590.10 · Regular Shift	0.00	720.00	(720.00)	0.0%
Total 5590.00 · Admin - Parttime	0.00	720.00	(720.00)	0.0%
Total 5500.00 · Admin	17,727.83	18,408.00	(680.17)	96.3%
Total 5000.00 · Salaries and Wages	588,860.65	593,951.00	(5,090.35)	99.1%
6000.00 · Payroll & Personnel Expenses				
6105.00 · Social Security	3,879.40	3,810.00	69.40	101.8%
6110.00 · Medicare Insurance - Employer	8,643.42	7,530.00	1,113.42	114.8%
6115.00 · Unemployment Compensation	4,275.00	4,275.00	0.00	100.0%
6206.00 · 457(b) Employer Contribution	14,791.52	13,709.00	1,082.52	107.9%
6305.00 · Health Insurance Expense				
6305.05 · Health Insurance Premiums	148,946.08	148,946.00	0.08	100.0%
6305.10 · Health Ins - EE Contribution	(7,550.64)	(7,268.00)	(282.64)	103.9%
6305.90 · Health Insurance Surplus	(615.55)	0.00	(615.55)	100.0%
Total 6305.00 · Health Insurance Expense	140,779.89	141,678.00	(898.11)	99.4%
6310.00 · Dental Insurance	2,450.64	2,452.00	(1.36)	99.9%
6311.00 · Vision Insurance	725.40	724.00	1.40	100.2%
6315.00 · Life Insurance	1,534.86	1,316.00	218.86	116.6%
6320.00 · Disability Insurance	4,575.22	4,572.00	3.22	100.1%
6400.00 · Worker's Compensation	74,096.00	74,312.00	(216.00)	99.7%
6505.00 · Personnel Recruitment	500.00	500.00	0.00	100.0%
Total 6000.00 · Payroll & Personnel Expenses	256,251.35	254,878.00	1,373.35	100.5%
7115.00 · Vehicle Expenses				
7115.01 · Vehicle Fuel	10,813.79	11,589.00	(775.21)	93.3%
7115.05 · Vehicle Insurance	26,542.00	26,542.00	0.00	100.0%
7115.25 · Vehicle M&R Other	696.62	832.00	(135.38)	83.7%
7115.65 · 4265 - K9 Vehicle	410.98	400.00	10.98	102.7%
7115.70 · 4270 - Maintenance & Repair	279.98	275.00	4.98	101.8%
7115.71 · 4271 - Maintenance & Repair	1,587.44	1,000.00	587.44	158.7%
7115.72 · 4272 - Maintenance & Repair	99.32	100.00	(0.68)	99.3%
7115.73 · 4273 - Maintenance & Repair	813.42	825.00	(11.58)	98.6%
7115.74 · 4274 - Maintenance & Repair	178.00	175.00	3.00	101.7%
7115.75 · 4275 - Maintenance & Repair	1,524.15	1,525.00	(0.85)	99.9%
7115.76 · 4276 - Maintenance & Repair	640.23	650.00	(9.77)	98.5%
7115.77 · 4277 - Maintenance & Repair	19.96	25.00	(5.04)	79.8%

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06/04/25

Accrual Basis

Southern Regional Police Department
Profit & Loss Budget vs. Actual
January through April 2025

	Jan - Apr 25	Budget	\$ Over Bud...	% of Budget
7115.78 · 4278 - Maintenance & Repair	1,988.54	2,000.00	(11.46)	99.4%
7115.80 · 4280 - Maintenance & Repair	670.35	675.00	(4.65)	99.3%
Total 7115.00 · Vehicle Expenses	46,264.78	46,613.00	(348.22)	99.3%
7200.00 · Police Operating Expenses				
7205.05 · Police Supplies	924.44	500.00	424.44	184.9%
7205.06 · Records Managment / Scheduling	5,907.64	6,796.00	(888.36)	86.9%
7205.10 · Investigative Supplies	166.51	668.00	(501.49)	24.9%
7205.15 · Shooting Supplies	5,985.39	6,000.00	(14.61)	99.8%
7210.00 · Police Equipment M&R	8,124.54	6,645.00	1,479.54	122.3%
7215.00 · Data Research	780.20	665.00	115.20	117.3%
7250.00 · Uniforms				
7250.02 · Uniforms - Maint. & Repair	1,195.42	1,332.00	(136.58)	89.7%
7250.09 · Uniforms - Dry Cleaning	210.60	200.00	10.60	105.3%
Total 7250.00 · Uniforms	1,406.02	1,532.00	(125.98)	91.8%
7260.05 · Training & Education	7,181.60	5,825.00	1,356.60	123.3%
7260.10 · Dues & Subscriptions	206.95	668.00	(461.05)	31.0%
7270.00 · Police Professional Liability	34,283.00	34,283.00	0.00	100.0%
7290.00 · SRO Expenses	1,100.00	1,100.00	0.00	100.0%
Total 7200.00 · Police Operating Expenses	66,066.29	64,682.00	1,384.29	102.1%
7300.00 · Occupancy Expenses				
7305.00 · Office Rent	12,956.00	12,956.00	0.00	100.0%
7310.00 · Janitorial Service & Supplies	2,091.00	2,214.00	(123.00)	94.4%
7315.00 · Internet & Digital Voice	2,290.17	2,294.00	(3.83)	99.8%
7320.00 · Security	1,837.56	2,168.00	(330.44)	84.8%
7325.00 · Building Maintenance & Repair	1,401.92	1,500.00	(98.08)	93.5%
Total 7300.00 · Occupancy Expenses	20,576.65	21,132.00	(555.35)	97.4%
7400 · Administrative Expenses				
7401.00 · Transportation & Sustenance	755.32	833.00	(77.68)	90.7%
7405.00 · Office Supplies	739.85	1,500.00	(760.15)	49.3%
7406.00 · Cell Phones	1,826.15	1,824.00	2.15	100.1%
7407.00 · IT Services	16,239.77	14,404.00	1,835.77	112.7%
7408.00 · Equipment Maintenance & Repair	190.30	666.00	(475.70)	28.6%
7410.01 · Accounting Fees	10,600.00	10,600.00	0.00	100.0%
7410.02 · Payroll Processing	1,191.11	1,167.50	23.61	102.0%
7410.06 · Legal Fees - Solicitor	6,650.53	5,775.00	875.53	115.2%
7410.09 · Recording Secretary Fee	600.00	600.00	0.00	100.0%
7411.00 · Commerical Liability Insurance	9,018.02	9,018.00	0.02	100.0%
7480.00 · Bank Fees	(212.12)	0.00	(212.12)	100.0%
7490.00 · Miscellaneous Expense	195.44	250.00	(54.56)	78.2%
Total 7400 · Administrative Expenses	47,794.37	46,637.50	1,156.87	102.5%
Total Expense	1,025,814.09	1,027,893.50	(2,079.41)	99.8%
Net Ordinary Income	(86,425.47)	(97,135.25)	10,709.78	89.0%
Net Income	(86,425.47)	(97,135.25)	10,709.78	89.0%

06/04/25

Southern Regional Police Department

Monthly Expenses

April 2025

	Apr 25
Ordinary Income/Expense	
Expense	
5000.00 · Salaries and Wages	
5100.00 · Management	
5110.00 · Chief	
5110.10 · Regular Salary	9,834.16
Total 5110.00 · Chief	9,834.16
Total 5100.00 · Management	9,834.16
5200.00 · Supervision	
5210.00 · Sergeant	
5210.10 · Regular Shift	18,215.16
5210.20 · Overtime	3,084.44
Total 5210.00 · Sergeant	21,299.60
Total 5200.00 · Supervision	21,299.60
5300.00 · Officers	
5310.00 · Detective	
5310.10 · Regular Shift	8,560.44
5310.20 · Overtime	1,717.07
Total 5310.00 · Detective	10,277.51
5320.00 · Patrol - Fulltime	
5320.10 · Regular Shift	80,275.86
5320.20 · Overtime	9,175.46
Total 5320.00 · Patrol - Fulltime	89,451.32
Total 5300.00 · Officers	99,728.83
5500.00 · Admin	
5510.00 · Admin - Fulltime	
5510.10 · Regular Shift	3,266.58
Total 5510.00 · Admin - Fulltime	3,266.58
Total 5500.00 · Admin	3,266.58
Total 5000.00 · Salaries and Wages	134,129.17
6000.00 · Payroll & Personnel Expenses	
6105.00 · Social Security	827.72
6110.00 · Medicare Insurance - Employer	1,971.10
6206.00 · 457(b) Employer Contribution	3,486.75

06/04/25

Southern Regional Police Department

Monthly Expenses

April 2025

	Apr 25
6305.00 · Health Insurance Expense	
6305.05 · Health Insurance Premiums	37,236.52
6305.10 · Health Ins - EE Contribution	(1,677.92)
Total 6305.00 · Health Insurance Expense	35,558.60
6310.00 · Dental Insurance	612.66
6311.00 · Vision Insurance	181.35
6315.00 · Life Insurance	461.53
6320.00 · Disability Insurance	1,191.58
6400.00 · Worker's Compensation	12,481.00
Total 6000.00 · Payroll & Personnel Expenses	56,772.29
7115.00 · Vehicle Expenses	
7115.01 · Vehicle Fuel	2,795.07
7115.65 · 4265 - K9 Vehicle	346.83
7115.71 · 4271 - Maintenance & Repair	1,587.44
7115.73 · 4273 - Maintenance & Repair	391.02
7115.74 · 4274 - Maintenance & Repair	178.00
7115.75 · 4275 - Maintenance & Repair	1,020.77
7115.76 · 4276 - Maintenance & Repair	640.23
7115.78 · 4278 - Maintenance & Repair	722.18
7115.80 · 4280 - Maintenance & Repair	442.13
Total 7115.00 · Vehicle Expenses	8,123.67
7200.00 · Police Operating Expenses	
7205.15 · Shooting Supplies	3,689.85
7210.00 · Police Equipment M&R	552.96
7215.00 · Data Research	130.80
7250.00 · Uniforms	
7250.02 · Uniforms - Maint. & Repair	200.00
7250.09 · Uniforms - Dry Cleaning	142.40
Total 7250.00 · Uniforms	342.40
7260.05 · Training & Education	786.60
7290.00 · SRO Expenses	725.00
Total 7200.00 · Police Operating Expenses	6,227.61
7300.00 · Occupancy Expenses	
7305.00 · Office Rent	3,239.00
7310.00 · Janitorial Service & Supplies	615.00
7315.00 · Internet & Digital Voice	572.70
7325.00 · Building Maintenance & Repair	283.65
Total 7300.00 · Occupancy Expenses	4,710.35

06/04/25

Southern Regional Police Department

Monthly Expenses

April 2025

	Apr 25
7400 · Administrative Expenses	
7401.00 · Transportation & Sustenance	282.39
7405.00 · Office Supplies	101.84
7406.00 · Cell Phones	456.85
7407.00 · IT Services	2,866.55
7410.01 · Accounting Fees	2,650.00
7410.02 · Payroll Processing	259.26
7410.09 · Recording Secretary Fee	150.00
7490.00 · Miscellaneous Expense	115.44
	<hr/>
Total 7400 · Administrative Expenses	6,882.33
	<hr/>
Total Expense	216,845.42
	<hr/>

Net Income

6:27 PM

06/04/25

Southern Regional Police Department

Check Register

April 2025

Name	Type	Num	Date	Amount
Apr 25				
AT&T	Bill Pmt -Check	ACH	04/04/2025	456.85
Intergovernmental Insurance Cooperative	Bill Pmt -Check	ACH	04/06/2025	37,236.52
Peace of Mind Financial Care	Bill Pmt -Check	ACH	04/10/2025	2,650.00
Mid Atlantic Trust Company	Check	ACH	04/23/2025	5,472.07
Mid Atlantic Trust Company	Check	ACH	04/23/2025	5,556.78
American United Life	Bill Pmt -Check	ACH	04/07/2025	1,653.11
GreenLink Networks	Bill Pmt -Check	ACH	04/01/2025	340.85
Rutter's Farm Stores - PL	Bill Pmt -Check	ACH	04/29/2025	2,571.49
VSP	Bill Pmt -Check	ACH	04/01/2025	181.35
Wal-Mart	Bill Pmt -Check	ACH	04/23/2025	196.12
Amazon	Bill Pmt -Check	ACH	04/01/2025	460.59
Amazon	Bill Pmt -Check	ACH	04/09/2025	137.64
Amazon	Bill Pmt -Check	ACH	04/24/2025	130.00
Comcast Cable	Bill Pmt -Check	ACH	04/27/2025	231.85
Allied Administrators	Bill Pmt -Check	ACH	04/25/2025	612.66
Advance Auto Parts	Bill Pmt -Check	ACH	04/11/2025	64.15
VISA Community Card	Bill Pmt -Check	ACH	04/17/2025	367.04
Commonwealth of Pennsylvania	Check	13358	04/28/2025	43.00
Lawrence Sherry	Check	13359	04/28/2025	492.00
Southern Police Officer's Assn.	Check	13360	04/28/2025	505.00
Police & Firemen's Insurance Association	Check	13361	04/28/2025	41.59
Cain and Sons' Automotive	Bill Pmt -Check	13362	04/28/2025	349.78
Culligan Water	Bill Pmt -Check	13363	04/28/2025	50.00
Hanna Cleaners	Bill Pmt -Check	13364	04/28/2025	63.60
New Freedom Borough	Bill Pmt -Check	13365	04/28/2025	3,239.00
PSAB UC Plan	Bill Pmt -Check	13366	04/28/2025	4,275.00
Staples	Bill Pmt -Check	13367	04/28/2025	185.14
Stock and Leader	Bill Pmt -Check	13368	04/28/2025	1,472.25
TransUnion	Bill Pmt -Check	13369	04/28/2025	224.80
Witmer Public Safety Group	Bill Pmt -Check	13370	04/28/2025	2,644.24
Swartz Robert	Bill Pmt -Check	13371	04/28/2025	200.00
3rd Element Consulting	Bill Pmt -Check	13372	04/28/2025	2,866.55
Blais II, Richard R	Bill Pmt -Check	13373	04/28/2025	971.67
Cain and Sons' Automotive	Bill Pmt -Check	13374	04/28/2025	813.16
HARIE	Bill Pmt -Check	13375	04/28/2025	12,481.00
Smith Brother's Garage	Bill Pmt -Check	13376	04/28/2025	178.00
Smith Derek	Bill Pmt -Check	13377	04/28/2025	130.63
Witmer Public Safety Group	Bill Pmt -Check	13378	04/28/2025	747.00
Apr 25				90,292.48

June 2, 2025

NEW FREEDOM BOROUGH COUNCIL
49 East High Street
New Freedom, PA 17349

RE: Monthly Engineer's Report
Warehaus No. 25-0001

Dear Borough Administration / Council Members:

Below is a list of active projects our office is currently working on. Work completed and anticipated tasks for each project are summarized in Sections I and II. Additionally, Section III outlines Subdivision and Land Development Plans on the agenda for approval consideration. This report documents engineering services completed between May 1st and May 30th.

I. Progress Summary

- 1. FEMA Pipe Replacement (2023.0007.05)**
 - a. Reviewed Contractor's submittals.
 - b. Attended preconstruction meeting on May 22nd.
- 2. Comprehensive Road & Alley Map (2024.0003.01)**
 - a. No work completed.
- 3. Orwig Road Pump Station (24-0078)**
 - a. Coordinated with Contractor to seek contract sum deduction for electrical scope removed per direction from Met-Ed.
 - b. Prepared a change order form for contract sum deduction and contract time extension.
- 4. Rheeling Road Adoption (25-0012)**
 - a. No work completed.
- 5. Pleasant Avenue (25-0057)**
 - a. Obtained a proposal for environmental work.
 - b. Completed a Pennsylvania Natural Diversity Inventory (PNDI) search and coordinated next steps with an environmental consultant.
 - c. Contacted a hydraulics and hydrology consultant for proposal.
- 6. Complete Streets Ordinance Development (25-000-Task 2)**
 - a. Completed review of the Draft Complete Street's Ordinance
 - b. Met with Borough staff to review feedback on May 13th.
 - c. Presented feedback to the Complete Streets Committee on May 20th.
- 7. 18 North Shaffer Drive (25-0001-Task 3)**
 - a. Provided guidance to Applicant's engineer regarding the requirements of the SWM ordinance.

II. Anticipated Work Next Month

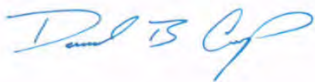
1. **FEMA Pipe Replacement (2023.0007.05)**
 - a. Contractor submittal reviews, RFIs, and inspections as needed.
 - b. Attend pre-construction meeting with property owners on June 12th.
 - c. Construction is anticipated to begin the week of June 16th.
2. **Comprehensive Road & Alley Map (2024.0003.01)**
 - a. Meet with Borough staff to review project plans. Timing to be determined by Borough Staff.
3. **Orwig Road Pump Station (24-0078)**
 - a. Contractor submittal reviews, RFIs, and inspections as needed.
4. **Rheeling Road Adoption (25-0012)**
 - a. Coordinate a meeting with Borough staff to review project plans. Timing to be determined by the Borough.
 - b. Revise plans based on Borough feedback.
5. **Pleasant Avenue (25-0057)**
 - a. Coordinate with the hydraulics and hydrology consultant to determine the survey scope and commission a survey.
 - b. Coordinate with the environmental consultant as needed for wetland survey and Phase 1 Bog Turtle survey.
6. **Complete Streets Ordinance Development (25-0001-Task 2)**
 - a. Review revised Complete Streets Ordinance Draft once received from YCPC.
7. **18 North Shaffer Drive (25-0001-Task 3)**
 - a. Commission a survey to locate existing storm pipe on site and begin preparing documents to establish an easement.

III. Subdivision & Land Development Plans on Agenda

1. **Municipal Engineering Reviews (2021.0007.00 / 2024.0003.00 / 25-0001)**
 - a. None known.

Thank you for giving Warehaus the opportunity to represent the Borough as their Engineer.

WAREHAUS



Dan B. Creep
Civil Practice Lead



108 West Airport Road
Lititz, PA 17543
T 717.569.7021
F 717.560.0577

MONTHLY ENGINEERING REPORT – MAY 2025

TO: New Freedom Borough Council

FROM: Andrew Tuleya - ARRO Consulting

RE: May 2025 Monthly Engineering Report

PROJECT NO.: N/A

DATE: 5/28/2025

c: Andrew Shaffer, Borough Manager

This memo summarizes engineering services provided by ARRO Consulting (ARRO) to New Freedom Borough (Borough) for the month of May 2025.

General Engineering Services:

- ARRO is currently developing a proposal for stream restoration/stabilization design services specific to the stream along N 2nd Street.
- Reviewed proposed stream restoration. Discussion with Andrew Schaffer about scope and objectives.
- Finalized temporary construction easements for Franklin Square Swale.
- Prepared cost opinions for Franklin Square Swale, at the direction of the Borough Manager.
- Began preparing exhibits for temporary construction easements for Franklin Square Swale.
- Franklin Street Swale permit issued by DEP on March 25, 2024. ARRO is working with the borough on the next steps to make the revisions/improvements to swale.
- ARRO provided updated PNDI information to DEP for the Franklin Street Swale permit. We continue to wait for DEP to issue the permit (submitted in November 2023).
- ARRO submitted revised plans for the Franklin Square Swale project to DEP on November 13, 2023.
- ARRO worked on comment responses to DEP's letter dated September 27, 2023 on the Franklin Square Swale. ARRO met with DEP to discuss the comment letter to ensure a clear understanding of how to satisfy the comments.
- ARRO completed a review of the Borough's stormwater ordinance, documented required updates, and corresponded with the Borough.
- ARRO continued preparation and submission of the joint permit application for the Franklin Square Swale project.
- ARRO worked on E&S plan and submission to York County Conservation District.
- ARRO discussed updating the Borough's stormwater ordinance with Borough Manager.

- ARRO re-reviewed and issued review letter for New Freedom VFW.
- ARRO continued preparation of the joint permit application to be submitted as part of the Franklin Square Swale project.
- ARRO conducted a site visit and escrow release review for Franklin Square Land Development – Phase 02.
- ARRO prepared the joint permit application to be submitted as part of the Franklin Square Swale project.
- New Freedom VFW – ARRO reviewed and re-submitted plans and reports for the project.
- Franklin Square Swale Project – ARRO prepared the joint permit application to be submitted as part of the project.
- ARRO reviewed survey data associated with the Franklin Street rehabilitation project.
- ARRO incorporated survey data of swale into a plan and profile.
- ARRO reviewed and updated plan/profile associated with the project.
- ARRO worked on joint permit application for project including general information form, plan mark-ups, chapter 105 calculations and worksheet, PNDI report, and other ESA forms.
- ARRO drafted a wetland report and conducted field preparation for wetland delineation required for project application.

GIS:

- **Borough to provide dates for ARRO to provide training to staff.**
- Andrew Tuleya of ARRO met with Borough Manager to plan for staff training.
- ARRO continues to support the Borough with as needed GIS support.
- ARRO updated the Borough's parcel layer in coordination with Cloudpermit support.
- ARRO met with Borough staff to review water system map updates on 9/9/2024.
- ARRO continued to update water system features to address all required edits identified by public works staff. ARRO was provided plans from staff in order to update mapping within GIS.
- ARRO schedule a meeting with Borough staff to review water system map updates. Meeting is to take place on 9/9/24.
- ARRO assisted Borough Manager with SOTR mapping.
- ARRO continued to update water system features to address all required edits identified by public works staff. ARRO was provided plans from staff in order to update mapping within GIS.
- ARRO performed utility feature mapping on 6/6/24 with Borough staff. Mapped features were added to the Borough's GIS database and online mapping.
- ARRO assisted Borough Manager with SOTR mapping.
- ARRO set a date of 6/6/24 to complete additional utility mapping with Borough staff.
- ARRO Met with Public Works staff to review Water mapping.
- ARRO created a scope of work and cost estimate for Manager's consideration including changes to Water System Mapping including feature collection as well as attribute updates.
- Scheduled meeting with public works staff for April 22 to review updates to water system mapping.
- Supported WWTP staff with edits to GIS mapping.

- ARRO Added Franklin Square and Hamilton's Overlook SALDO documents to the Borough's viewer application. ARRO reviewed Sanitary Sewer, Stormwater & Water data based on SALDO plans and made updates within the GIS where necessary.
- ARRO is coordinating as needed with Tim Gardner of CloudPermit in order to connect the program to the Borough's GIS.
- ARRO provided stormwater, wastewater, and water utility shapefiles to Columbia Gas.
- ARRO confirmed that public works staff is still working on master water map and stormwater map markups. ARRO/public works staff to reconvene sometime in February/March to review.
- ARRO met with WWTP staff on 12/20/2023 to review process for staff to update GIS mapping and layers.
- ARRO received subdivision and land development plans from WWTP staff to adjust Sanitary Sewer mapping in ArcGIS Online. ARRO provided quote to complete this service and will proceed with Manager's approval.
- Met with WWTP staff on 11/22/2023 to review field data collection process.
- Updated Utility Management Experience and inspection forms per staff comments from 11/22 meeting.
- Created and configured ArcGIS Online account for field staff to use. Borough now has one license with admin privileges (create, edit, delete) and one license for staff (view only).
- WWTP staff to provide plans for 3 developments to ARRO. ARRO to digitize sewer lines and attribute information into the master sanitary sewer map once plans are received.
- ARRO provided GIS program training to municipal staff on the following dates.
 - WWTP Staff/Office Staff – October 26, 2023
- During the training, ARRO demonstrated how staff can update manhole IDs as well as pipe size and material information within the Borough's sanitary sewer GIS. WWTP staff to update manhole IDs and water main information accordingly.
- The Borough's WWTP staff provided ARRO with a marked-up sewer map indicating corrections to be made on the Borough's master sanitary sewer map in ArcGIS Online. ARRO completed these updates during the week of 10/30/23.
- ARRO and public works, WWTP staff edited the master copies of the stormwater, wastewater, and water distribution utility systems. ARRO provided updated/printed copies to staff for their additional mark ups and edit requests. ARRO to reengage w/staff in December to assess progress on staff identifying additional edits to be integrated into the master maps. ARRO and staff also discussed potential future projects such as PA One Call integration with the Borough's GIS, as well as loading data from televising events and valve maintenance into the Borough's GIS. ARRO to provide a quote for this service for the Borough's consideration.
- ARRO provided GIS program training to municipal staff on the following dates.
 - WWTP Staff – Sept 12 – 9am
 - Other Staff – Sept 19 – 9am
- The SALDO GIS-based application is complete and ready for Borough review. Plans will be dropped off to the Borough office during the week of August 7th. Raphael Caloia to review application with the Borough Manager.

- All documents are scanned.
 - Subdivision boundaries digitized.
 - Web application is complete.
- ARRO provided support for the Smoke On The Rail event.
- ARRO met with Borough Manager to review ArcGIS Online usage for Smoke On The Rails event mapping.
- ARRO has scanned 75% of SALDO plans to date. Plans have been added to Borough's Microsoft Online account. 25% of plan areas have been digitized within the Borough's GIS account.
- ARRO continued to update the Borough's sewer/water feature classes to include additional attribute information specific to each utility. Water attributes are complete.
- ARRO obtained SALDO plans from Borough office.
- ARRO provided an event map to the Borough for the Smoke On The Rails event.
- ARRO provided a level of effort estimate to the Borough Manager for scanning, digitizing, and linking SALDO plans to the Borough's GIS account. Borough Manager authorized ARRO to move forward with the project based on the scope and cost estimate provided. ARRO will meet with Borough Manager in March to hold kickoff meeting and to pickup existing plans to be scanned. ARRO will return plans to the Borough office once scanned.
- ARRO met with the Borough Manager to discuss creating a GIS-based application to digitize new features and sites on Borough property. ARRO created a park layout GIS application for the Borough Manager for review. ARRO met with the Borough Manager and addressed comments provided accordingly.
- Andrew Tuleya and Borough Manager discussed scanning and digitizing SALDO plans within the Borough's GIS. Borough manager requested a quote from ARRO to scan and digitize existing, as well as future SALDO plans. ARRO to provide estimate in January 2023.
- ARRO updated the Borough's online permit application workflows to account for PayPal settings modifications.
- ARRO created an online map for Borough staff to verify parcel addresses in an effort to create property files for each Borough property within the Borough's Microsoft online account.
- ARRO reviewed the Borough's existing online permit applications and provided recommended changes to account for documenting new impervious surface totals within applications.
- ARRO updated the Borough fire hydrant database and mapping based on comments provided by public works staff. Hydrant IDs were updated based off comments provided.
- ARRO reviewed elevation data collected at the stormwater facility between South Front Street and South Broad Street during stormwater feature data collection effort. Requested additional documentation from Borough.
- Andrew Tuleya and Raphael Caloia met with Borough Manager, Brenda Portner and Wade Portner to discuss long term strategies for tracking impervious surface added/removed to and from Borough properties. The Borough and ARRO staff determined that in order to track impervious area added/removed for Borough properties, the Borough's digital permit applications should be revised to capture this information. Raphael Caloia provided a list of revisions to be made to the Borough's digital permit applications to Borough staff. ARRO will

also potentially include a page in the Borough's Permit Dashboard displaying each properties' current impervious area based on previously submitted permit applications.

- Raphael Caloia provided the Borough with a digital map highlighting properties from York County's GIS parcel layer that have missing address information. Borough staff to provide notes within the map indicating the correct property address. This information will be used to create a property folder for each Borough property within the Borough's Microsoft365 account. Relevant documents for each property to be stored in the property files and a link to each property file will be created in the Borough's GIS account.
- ARRO re-numbered fire hydrants within the Borough's water mapping based off comments provided by public works admin. A map was provided to the pw admin for field use.
- ARRO backed up the Borough's permit and infrastructure data within the Borough's GIS databases to Microsoft online.
- ARRO and Borough staff will meet in November to review documenting stormwater permits within the Borough's GIS system.

Water Services:

- **No activities during the current period.**
- ARRO assisted staff with a response to PA DEP concerning a violation.
- ARRO's team is finalizing plans and specifications for bidding the Well No.1 upgrades including the construction permit and E&S controls.
- We assisted staff with a response to PA DEP concerning alkalinity and pH testing requirements for establishing the final parameters.
- ARRO team met with Borough staff to review the plan, we are currently addressing comments and finalizing for submission to PA DEP for a construction permit.
- ARRO's team completed preliminary design of the upgrades to Well No.1 and provided Borough staff with a set of drawings for their review and comment. We are planning to hold a final preliminary design review meeting with staff prior to submittal to PA DEP for a construction permit.
- ARRO's team continued design of the upgrades to Well No.1. We assisted staff with submittal of WQP worksheets to PA DEP for alkalinity and pH parameters.
- ARRO's team continued design of the upgrades to Well No.1(electrical is wrapping up and the plan is with SCADA for their integration design). We created the Annual CCR report as requested. We assisted staff with communications with PA DEP concerning the final stages of the Lead & Copper treatment process setting the alkalinity levels in the distribution system.
- ARRO's team continued design of the upgrades to Well No.1 (HVAC, electrical and SCADA are currently in design along with PA DEP permit application). We assisted staff with communications with PA DEP concerning alkalinity monitoring.
- ARRO's team continued design of the upgrades to Well No.1. We assisted staff with communications with PA DEP concerning alkalinity monitoring. We also attended the SRBC site inspection.

- ARRO's team is continuing to design the upgrades and permitting to Well No.1. We assisted staff with distribution system alkalinity monitoring requirements. We also created the water system Annual Consumer Confidence Report for distribution in the Borough's Newsletter.
- ARRO's team is continuing with design of the Well No.1 Upgrade project. We had a design review meeting with staff and addressed their design concerns. The electrical design is now in progress with SCADA to follow.
- ARRO's team is continuing with design of the Well No.1 Upgrade project. We had a design review meeting with staff and addressed their design concerns. The electrical design is now in progress with SCADA to follow.
- ARRO's team is continuing with preliminary design of the Well No.1 Upgrade project. We have a preliminary design review meeting scheduled with Borough staff of Friday, February 2nd. ARRO is also continuing to assist Borough staff with water quality testing parameters to comply with PADEP requirements.
- ARRO's team is proceeding with design of the Well No.1 Upgrade project. We plan to have a preliminary design review meeting with Borough staff within the next two (2) weeks. ARRO also assisted staff with water quality parameter testing requirements from PADEP.
- ARRO provided the Design Memo and Preliminary Construction Cost Opinion for Well No.1 Upgrades to Borough Staff on November 7th. ARRO discussed the Memo and Cost Opinion with Staff on November 17th, with no additional comments from the Borough ARRO began the design layout process planning to have a draft design to review with Staff before the end of the year.
- ARRO's team along with Borough staff held the kick-off meeting for the Well No.1 Upgrades Project on October 18th. The team is currently working on gathering data from vendors and "desktop calculations" to provide a design memo with a preliminary construction cost opinion. We anticipate completion of the task by November 8th.
- Jimmy Dennis provided a proposal for upgrades to Well No.1 including softening equipment, flow pace chemical feed systems and standby electrical generator. Council approved design and permitting phases, kick-off meeting is scheduled for October 18th. Scanned the water treatment system drawings, saved into ARRO files and provided the Borough with electronic copy for their records.
- Jimmy Dennis met with staff to discuss a proposal for upgrades to Well No.1 including softening treatment and the addition of back-up power supply generator. ARRO staff also, reviewed notices for PA DEP and provided clarification, assisted with monthly PA DEP reporting requirements.
- Jimmy Dennis finalized the Water Allocation Permit Renewal and provided a draft copy to Borough staff for review prior to submission to PA DEP; reviewed and provided comments to staff on the Borough draft Drought Contingency Plan.
- Jimmy Dennis provided assistance specific to Water Allocation Permit Renewal for the Borough's bulk water purchase from York Water Company.
- Jimmy Dennis attended the PA DEP water system facilities inspection for the installation of the new chemical feed pumps and chlorine analyzers. All system changes were approved and an Operating Permit has been provided by PA DEP.
- ARRO provided staff with their Consumer Confidence Report for into the Borough's Newsletter.

- Jimmy Dennis will be meeting with staff for a PA DEP water facilities inspection on Friday, March 3rd.
- Jimmy Dennis met with Don Bortner to assist the water system with their annual Consumer Confidence Report. Also provided templates for an Emergency Response Plan, Standard Operating Procedures, and Operation and Maintenance Plan.
- Jimmy Dennis finalized the construction cost opinion for the grant application to address the system pH issues. As requested by staff, reviewed the system pressure data collected at the fire hydrants and provided a spreadsheet of calculated “full tank” pressures.
- Jimmy Dennis met with water dept. staff and Borough manager to discuss grant funding for the water system pH issue project. Jimmy is currently working on a construction cost opinion for the grant application.
- ARRO met with system operators to discuss pH adjustment operational issue. We reviewed and made recommendations on chemical feed concentrations to eliminate the Lead & Copper sampling issues. Correcting the Lead & Copper issues has created a calcium precipitation issue. ARRO investigated the calcium precipitation issue and provided a recommendation report.
- Staff requested a proposal to evaluate the system operations including pressures, supply, storage, flows and water age. On September 15th ARRO provided a PSA for these services.
- ARRO submitted a Public Water Supply Application to PA DEP to replace the Chlorine Analyzer at all of the system’s Entry Points. This was received by PA DEP on September 29, 2022.

Sanitary Sewer/Wastewater Services:

- No activities during the current period.
- Prepared E&S Plans and construction sequence for Well No. 1 Upgrades.
- In September 2022, ARRO met at the WWTP with staff to review its effluent requirements. ARRO reviewed existing documentation and correspondence to develop an ammonia feed rate.
- ARRO drafted and submitted preliminary ammonia calculations for review.
- ARRO took part in a phone meeting with Borough staff to review updated calculations. ARRO updated ammonia calculations for review based off correspondence with Borough.

Any and all questions and comments may be provided to Andrew Tuleya of ARRO Consulting.

Respectfully,

Andrew Tuleya | GIS Manager/Analyst IV
andrew.tuleya@arroconsulting.com
ARRO Consulting, Inc.
O: 717.205.4551 | M: 717.793.1121



**NEW FREEDOM
BOROUGH
Monthly
Water Report
May 2025**



Gallons	May	Total for 2025
Well #1 – Church Alley	899,405	2,057,684
Well #3 – East Main Street	2,185,200	9,986,500
Well #4 – Playground Alley	2,425,900	15,837,600
Well #8 – Bowser Road	2,147,441	9,948,544
Total Pumped	7,657,946	37,830,328
YW Purchase	934,051	4,577,968
Total Gallons	8,591,997	42,408,296
Daily Average	277,161	280,850
Pump Hours		
Well #1	314	744.5
Well #3	192.9	883.6
Well #4	434	2973.25
Well #8	434.5	2559.5
Total Pump Hours	1375.4	7160.85
New Service Inspections	0	0
Days Pumped	May	Total Days to Year
Well #1	13	31
Well #3	8	37
Well #4	18	124
Well #8	18	107
York Water	31	151

- Maintenance performed on all chemical pumps at Wells
- Performed all water sampling required for DEP for the month of May
- Received Water Allocation Permit from DEP – Expires May 2050
- Received construction/operation permit from DEP – needed to install VFD (variable feed drives) at Wells 3 and 4 and replace the VFD at Well 1 (these will aid in being in compliance with the pumping rates of these wells)
- Chase and Matt started operator certification training online

Monthly WWTP Report

To: A. Shaffer / Borough Council

From: David W. Dickmyer – Director of Wastewater Operations

Date: May 5, 2025

Re: WWTP REPORT for May 2025

TOTAL VOLUME TREATED AT PLANT:	48,234,000 gallons
WWTP (daily average):	1,556,000 gallons
TOTAL VOLUME OF WASTEWATER FROM NEW FREEDOM:	18,916,000 gallons
NEW FREEDOM (daily average)	610,000 gallons
TOTAL VOLUME OF WASTEWATER FROM SHREWSBURY:	21,535,000 gallons
SHREWSBURY (daily average):	695,000 gallons
VOLUME OF SLUDGE DEWATERED AND HAULED FOR BENEFICIAL REUSE:	9 loads 200.47 wet tons
MONTHLY SEWER LATERAL INSPECTIONS:	Completed: 0 Passed: 0
PA ONE CALL MARKINGS:	Completed: 25

- There were no violations of our NPDES Permit in May
- Plant Staff continued to update and add new attributes to the ArcView GIS Mapping System. This work includes field verification of various features such as manholes, cleanouts, and sewer line segments
- 3,220 feet of the Sanitary Sewer Collection System main lines were cleaned and televised on the following streets: East Main Street, Cherry Alley, Highland Avenue, John Alley, Sherwin Court, Reese Road
- Plant Staff assisted the Public Works Department with Televising Storm Water Pipes on North Shaffer Drive and Meadow Street
- Plant Staff assisted a resident on North Constitution Avenue with a lateral backing up, which a plumber could not unclog. After the Plant Staff removed the clog, the lateral was televised, and it was determined to be a grease accumulation in the lateral
- Plant Staff assisted Spangler and Boyer Mechanical with removing the bladder for Utility Water Tank #2. Plant Staff also pressure-washed the interior of the tank to remove any scaling that had built up before the new bladder was installed to make sure it would not rub and puncture the new bladder
- All intake and exhaust filters associated with V.F.D. Panels, P.L.C. Panels, and U.P.S. Panels were cleaned to make sure proper air flow through the Panels is adequate to cool the internal electronics

Meeting Agenda – Progress Meeting No. 003

Project Name	New Freedom WWTP Aeration Upgrades
Project Location	New Freedom Borough, PA
Contract No.	22360
Meeting Date	May 28, 2025, 1:00pm
Meeting Location	WWTP Control Building 12 N Main St, Railroad, PA 17355 / Microsoft Teams

MEETING AGENDA FOR PM-003 BELOW:

AGENDA	ACTION / NOTES	BY
Welcome	Introductions	RK&K
Contract Status	Notice to Proceed: January 05, 2025 Original Contract Completion Time: 518 Days Original Contract Completion Date: June 08, 2026 Original Contract Amount: \$4,187,879.00 Net Change Orders: N/A Approved Time Extension: N/A Revised Contract Amount: N/A Revised Contract Completion Time: N/A Revised Contract Completion Date: N/A Amount Billed as of May 28, 2025: \$209,393.00 (5%) Contract Time as of May 28, 2025: 144 Days (27.8%)	RK&K
Work Completed	1. Shop Drawing Submittals / RFIs 2. Temp Facilities (Job Trailer) Installation with electric. 3. Fence relocation. Building points. Partial E&S Controls. 4. Buried Piping. 5. Building Foundation Walls 6. Buried Electrical. 7. Ongoing submittals for building construction and aeration piping.	PSI
Work Anticipated	<u>Anticipated work over the next four weeks:</u> 1. Ongoing submittals for approval. 2. Establish and finish install E&S Controls, Construction entrance and Temporary Swale Crossing. 3. New Blower Building footers and walls. 4. Install under slab electric conduits. 5. Install New Blower Building slab and equipment pads. 6. Install underground conduit between new and old blower buildings. 7. Begin installation of building masonry work.	PSI
Construction Documentation	<u>Submittals:</u> 1. 74 Submittals to date. 2. 14 Submittals in RK&K court. 3. 2 Submittals Revise and Resubmit, PSI court.	RK&K

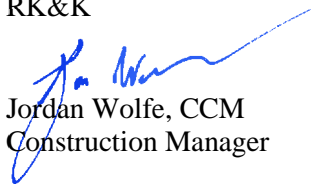
	<p>4. 3 Submittals awaiting Record Copy.</p> <ul style="list-style-type: none"> a. Emergency Contacts b. Tank Coating c. SBS Roofing <p><u>RFIs:</u></p> <ul style="list-style-type: none"> 1. 16 RFIs to date. 2. 0 Open RFIs. <p><u>Work Changes:</u></p> <ul style="list-style-type: none"> 1. No Work Changes to Date. 	
Payment Applications	<p>1. Payment Application No. 1 was reviewed and approved.</p> <p>2. Total Approved Payments to Date: \$209,393.00</p> <p>3. Payment Application No. 2 was reviewed and approved and will not be reviewed and approved by Council until May 12. Payment will occur within two weeks following.</p> <p>4. Payment Application No. 3 was reviewing and comments made, waiting on PSI resubmittal.</p>	<p>RK&K</p> <p>Borough</p> <p>PSI</p>
Worker Interviews	Conducted, need to be verified with certified payroll. PSI needs to submit outstanding certified payrolls.	RK&K / PSI
Material Testing	Concrete Breaks. Results of six day are at almost full strength, awaiting 14 day break to continue work.	
Old Business	<ul style="list-style-type: none"> 1. Establish E&SC devices. Note causeway not installed. 2. Underground piping work. 3. Blower intake piping size change. 4. Grating conflict with SBR. 5. Door hardware change order. Door hardware coordination. 6. Demolition of 2-inch ferric lines. 7. Airline materials selection. 8. Construction entrance slope. 9. Building coordinates and layout. 10. New building location shift. 11. RK&K to issue Field Order with direction on adding new spare conduits to the ductbank. 12. Updated construction schedule outstanding. 13. SBR draining coordination, 7-working days. 14. Building permit holds for trade inspection. Note building permit expiration date. 	
New Business	Open Discussion.	All
Meetings & Coordination	Next Monthly Progress Meeting: June 25, 2025	RK&K



Attachments:

- Submittal Log
- RFI Log

Sincerely,
RK&K


Jordan Wolfe, CCM
Construction Manager

Direct Dial Number: (410)980.5947
JWolfe@rkk.com

Cc: Attendees
Project File

MONTHLY PERMIT FEE REPORT 2025

	BUILDING	COMM. BUILDING	ZONING	STORMWATER	DRIVEWAY & STREET CUT	WATER	SEWER
JANUARY	4	2	0		0	0	0
App. Fees	\$650.00	\$300.00	\$0.00	App Fee \$0.00	\$0.00	WCF \$0.00	SCF \$0.00
Permit Fees	\$1,508.00	\$448.00	\$0.00	O & M Fee \$0.00	\$0.00	TAP \$0.00	TAP \$0.00
Insp. Fees	\$920.00	\$100.00	\$0.00	Insp. Fee \$0.00	\$0.00	\$0.00	\$0.00
Improvement Costs	\$185,400.00	\$44,800.00	\$0.00	Exempt Fee \$286.00	\$0.00	\$0.00	\$0.00
FEBRUARY	8	2	0		2	2	2
App. Fees	\$1,000.00	\$300.00	\$0.00	App Fee \$0.00	\$0.00	WCF \$2,760.00	SCF \$4,174.00
Permit Fees	\$1,176.00	\$1,052.38	\$0.00	O & M Fee \$0.00	\$210.00	TAP \$2,670.00	TAP \$1,612.00
Insp. Fees	\$600.00	\$900.00	\$0.00	Insp. Fee \$0.00	\$0.00	\$200.00	\$200.00
Improvement Costs	\$98,982.19	\$65,000.00	\$0.00	Exempt Fee \$48.00	\$0.00	\$0.00	\$0.00
MARCH	2	2	4		1	0	0
App. Fees	\$325.00	\$300.00	\$125.00	App Fee \$0.00	\$0.00	WCF 0.00	SCF \$0.00
Permit Fees	\$595.00	\$260.56	\$375.00	O & M Fee \$0.00	\$130.00	TAP 0.00	TAP \$0.00
Insp. Fees	\$80.00	\$150.00	\$0.00	Insp. Fee \$0.00	\$0.00	0.00	\$0.00
Improvement Costs	\$62,634.00	\$10,000.00	\$14,375.00	Exempt Fee \$280.00	\$0.00	0.00	\$0.00
APRIL	7	2	2		0	1	1
App. Fees	\$1,025.00	\$300.00	\$50.00	App Fee \$0.00	\$0.00	WCF \$1,380.00	SCF \$2,087.00
Permit Fees	\$1,634.00	\$1,693.22	\$150.00	O & M Fee \$0.00	\$0.00	TAP \$1,335.00	TAP \$806.00
Insp. Fees	\$960.00	\$500.00	\$0.00	Insp. Fee \$0.00	\$0.00	\$100.00	\$100.00
Improvement Costs	\$160,753.00	\$155,000.00	\$10,995.00	Exempt Fee \$1,162.00	\$0.00	\$0.00	\$0.00
MAY	10	1	4		4	0	1
App. Fees	\$1,425.00	\$150.00	\$100.00	App Fee \$0.00	\$0.00	WCF \$0.00	SCF \$0.00
Permit Fees	\$2,056.00	\$43.35	\$300.00	O & M Fee \$0.00	\$275.00	TAP \$0.00	TAP \$0.00
Insp. Fees	\$640.00	\$50.00	\$0.00	Insp. Fee \$0.00	\$0.00	\$0.00	\$100.00
Improvement Costs	\$172,798.00	\$4,159.00	\$12,950.00	Exempt Fee \$1,330.00	\$500.00	\$0.00	\$0.00
JUNE							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			

	BUILDING	COMM. BUILDING	ZONING	STORMWATER	DRIVEWAY & STREET CUT	WATER	SEWER
JULY							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
AUGUST							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
SEPTEMBER							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
OCTOBER							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
NOVEMBER							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
DECEMBER							
App. Fees				App Fee		WCF	SCF
Permit Fees				O & M Fee		TAP	TAP
Insp. Fees				Insp. Fee			
Improvement Costs				Exempt Fee			
TOTAL PERMITS	31	9	10		7	3	4
Total App. Fees	\$4,425.00	\$1,350.00	\$275.00	\$0.00	\$0.00	WCF \$4,140.00	SCF \$6,261.00
Total Permit Fees	\$6,969.00	\$3,497.51	\$825.00	\$0.00	\$615.00	TAP \$4,005.00	TAP \$2,418.00
Total Insp. Fees	\$3,200.00	\$1,700.00	\$0.00	\$0.00	\$0.00		\$400.00
Total Improvement Cos	\$680,567.19	\$278,959.00	\$38,320.00	\$2,906.00	\$500.00	\$0.00	\$0.00

MONTHLY INSPECTION TOTALS 2025			
MONTH	BUILDING	COMMERCIAL	ZONING
JANUARY	12	0	1
FEBRUARY	4	1	1
MARCH	12	3	0
APRIL	3	3	1
MAY	12	2	10
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			

TOTALS	43	9	13
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ASSESSMENTS OF BUILDING PERMITS FOR MAY 2025

DATE	MAP	PARCEL ID	PERMIT #	PROPERTY ADDRESS	IMPROVEMENT	COST OF CONSTRUCTION	APP. FEE	PERMIT FEE	INSP FEE	SW Exempt Fee	SW App Fee	SW Insp Fee	O & M Recording Fee	DCED FEE
5/1/25	4	42	A-2904	33 Washington Rd	Solar Panels	\$26,919.00	\$200.00	\$335.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/2/25	6	213	A-2905	8 Country Manor Ln	Deck with Landing	\$20,000.00	\$125.00	\$195.00	\$120.00	\$316.00	N/A	N/A	N/A	\$4.50
5/2/25	3	28	A-2906	5 Dickinson Ct	Add Gas Line for Fireplace Insert	\$750.00	\$75.00	\$50.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/12/25	10	48	A-2907	22 Hunt Run Dr	Solar Panels	\$26,660.00	\$200.00	\$356.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/14/25	2	236	A-2908	6 Hancock Ct	Generator	\$12,000.00	\$125.00	\$147.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/20/25	12	5	A-2909	263 N Front St	Deck	\$15,000.00	\$125.00	\$165.00	\$120.00	\$322.00	N/A	N/A	N/A	\$4.50
5/20/25	3	328	A-2910	57 Stone Ridge Dr	Rebuild Deck	\$12,000.00	\$125.00	\$147.00	\$120.00	N/A	N/A	N/A	N/A	\$4.50
5/21/25	14	15	A-2911	121 Glenray Ct	Solar Panels	\$37,739.00	\$200.00	\$385.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/27/25	1	125	A-2912	110 S Front St	Generator	\$6,600.00	\$125.00	\$111.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
5/30/25	6	127	A-2913	2347 Bailey Ave	Gas Furnace & A/C Replacement	\$15,130.00	\$125.00	\$165.00	\$40.00	N/A	N/A	N/A	N/A	\$4.50
TOTALS						\$172,798.00	\$1,425.00	\$2,056.00	\$640.00	\$638.00				\$45.00

ASSESSMENTS OF ZONING PERMITS FOR MAY 2025

DATE	MAP	PARCEL ID	PERMIT #	PROPERTY ADDRESS	IMPROVEMENT	COST OF CONSTRUCTION	APP. FEE	PERMIT FEE	INSP FEE	SW Exempt Fee	SW App Fee	SW Insp Fee	O & M Recording Fee	DCED FEE
5/1/25	7	81	Z-7-25	5 Old Farm Ln	Shed Under Existing Deck	\$3,500.00	\$25.00	\$75.00	N/A	N/A	N/A	N/A	N/A	N/A
5/2/25	1	222.B	Z-8-25	206 N Constitution Ave	Fence	\$2,200.00	\$25.00	\$75.00	N/A	N/A	N/A	N/A	N/A	N/A
5/6/25	6	1	Z-9-25	206 Rutledge Rd	Fence	\$1,250.00	\$25.00	\$75.00	N/A	N/A	N/A	N/A	N/A	N/A
5/27/25	1	77	Z-10-25	211 N Third St	Shed	\$6,000.00	\$25.00	\$75.00	N/A	\$120.00	N/A	N/A	N/A	N/A
TOTALS						\$12,950.00	\$100.00	\$300.00		\$120.00				

ASSESSMENTS OF COMMERCIAL PERMITS FOR MAY 2025

DATE	MAP	PARCEL ID	PERMIT #	PROPERTY ADDRESS	IMPROVEMENT	COST OF CONSTRUCTION	APP. FEE	PERMIT FEE	INSP FEE	SW Exempt Fee	SW App Fee	SW Insp Fee	O & M Recording Fee	DCED FEE
5/6/25	1	225	C-1067	204 N Constitution Ave	Electric Sign	\$4,159.00	\$150.00	\$43.35	\$50.00	N/A	N/A	N/A	N/A	\$4.50
TOTALS						\$4,159.00	\$150.00	\$43.35	\$50.00					\$4.50

ASSESSMENTS OF DRIVEWAY & STREET CUT PERMITS FOR MAY 2025

DATE	MAP	PARCEL ID	PERMIT #	PROPERTY ADDRESS	IMPROVEMENT	COST OF CONSTRUCTION	APP FEE	PERMIT FEE	INSP FEE	SW Exempt Fee	SW App Fee	SW Insp Fee	O & M Recording Fee	DCED FEE
05/15/25	1	77	D-4-25	211 N Third St	Driveway Expansion	\$500.00	N/A	\$50.00	N/A	\$372.00	N/A	N/A	N/A	N/A
05/16/25	AI	110	D-5-25	17432 Old Farm Ln	Street Cut	N/A	N/A	\$90.00	N/A	N/A	N/A	N/A	N/A	N/A
05/16/25	4	56	D-6-25	13 Washington Rd	Street Cut	N/A	N/A	\$65.00	N/A	N/A	N/A	N/A	N/A	N/A
05/27/25	BI	55.E & 55.F	D-7-25	15344 Revere Dr & 15334 Revere Dr	Street Cut	N/A	N/A	\$70.00	N/A	N/A	N/A	N/A	N/A	N/A
TOTALS										\$500.00	\$275.00	\$372.00		

ASSESSMENTS OF SEWER SYSTEM CONNECTION PERMITS FOR MAY 2025

DATE	MAP	PARCEL ID	PERMIT #	PROPERTY ADDRESS	SEWER CONNECTION FEE	TAP FEE	INSP FEE	BUILDING PERMIT# (if applicable)	N/A	N/A	N/A	N/A	N/A	N/A
05/27/25	8	66	889-S	21 N Shaffer Dr	N/A - Repair	N/A - Repair	\$100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTALS														



SUBDIVISION & LAND DEVELOPMENT ACTIVITY REPORT

PENDING PLANS

PLAN NAME	PLAN DESCRIPTION	NOTES
Saint John the Baptist Catholic Church	Construction of 18 Handicap Accessible Parking Spaces and Corresponding Improvements	<ul style="list-style-type: none">-Submitted May 31, 2024-Review letter provided to Applicant, June 24, 2024-August 5, 2024 – Time extension letter provided-Scheduled for Borough Planning Commission on September 23, 2024-Scheduled for Borough Council review in November 2024-Additional time extension letter received on October 30, 2024. Applicant will be working through NPDES process.

APPROVED PLANS

PLAN NAME	PLAN DESCRIPTION	NOTES
VFW Post 7012	Construction of New Post in Wethersfield Park	-Awaiting building permit submission
New Freedom Business Park	Construction of Solar Arrays - Pleasant Avenue	<ul style="list-style-type: none">-Building permit issued-Building permit time extension application received & processed
New Haven	37 Lot - Single Family Subdivision	Preliminary Plan Approval – October 21, 2024

Southern York County Regional Recreation Commission

Director's Report

May 13, 2025

Presented by: Gianina Porter, Director of Recreation

Overview:

May is here, and the vibrant energy of late spring is all around us. As the days grow longer and the sun shines a little brighter, our community is coming alive with activity. We have a fantastic lineup of programs and events to keep everyone moving, learning, and connecting as we transition into summer. Let's make the most of this beautiful season together!

Upcoming Programs and Events:

Southern York County Speaker Series

Chuck Cusimano presented on Life After Amputation in April. The presentation was well done and inspirational.

Looking ahead to May, we are excited to announce that Jeri Jones of Jones Geological Services will be presenting "The History and Geology of Southern York County" on Tuesday, May 28th, at 7:00 pm. This will be a fascinating look into the geology and the historical significance of the area.

Line Dancing Classes

Unfortunately, May 27th will be our final Line Dancing Class with our current vendor, Dancin' with Brittanie. A disagreement arose over refunds and shortened class times and middle ground wasn't found. We are actively interviewing new Line Dancing vendors.

Adult Easter Egg Hunt

Thank you to everyone who helped make our Adult Easter Egg Hunt a fantastic success! Despite a little spring rain, we had a full house with 50 registered participants, and the event moved indoors to the New Freedom Community Center. A huge thank you to all the volunteers who set up, stuffed eggs, donated baked goods, and came out to join the fun. Your support made this event truly special!

Music in the Park

We are excited to kick off our Music in the Park series on May 17th with the band Jimmy the Whale. The event will run from 6:30 pm to 9:00 pm, with food trucks and family games starting

at 6:30 pm and the music beginning at 7:00 pm. Food trucks and the Southern York County Senior Center will be on-site providing food and beverages for purchase.

Rail Trail Trek and Cookout

On June 1st, join us for the Rail Trail Trek and Cookout. You can walk, run, or bike 16 miles from Brillhart Station to Marge Goodfellow Park in New Freedom. Afterward, enjoy a cookout at 5:00 pm at the park. The cost is \$30 for residents and \$35 for non-residents, and participants will receive a t-shirt and medal upon completion. Participants must register by May 11th to receive a t-shirt and medal. We currently have 30 registered participants.

Youth Programs:

Preschool in the Park continues to be a blast this spring! Despite some cool and windy days, the children and their families have been enjoying hands-on learning about topics like rain, baby animals, and Easter. One session was moved indoors to the New Freedom Scout House due to extreme weather, but the fun and excitement never stopped. Thank you to all the families who make this program so special!

Sports Programs:

- **Pickleball:** Open play pickleball and drop-in pickleball continue to be very popular and well attended programs.
- **Walk for Fitness:** Join one of our aerobic walking groups that meet 3 times a week at the New Freedom Community Center and once per week at Miller Park to promote community health and wellness.
- **Adult PickUp Basketball:** Looking to shoot some hoops, stay active, and connect with others who share your love for the game? Join our Adult Drop-In Basketball sessions! This program is perfect for players of all skill levels who want a flexible, no-commitment way to get some exercise and enjoy friendly competition. Wednesday, 6:30 pm - 8:30 pm, June through August at St. John's Lutheran Church. Cost: \$25 / \$30

Community Programs:

- **Community Garden / Community Apiary:** The Community Garden and Apiary were relocated to Marge Goodfellow Park to provide a more centralized location for residents. The garden is up and running for the season, with 4 spaces currently remaining. We've received a \$6,500 grant from the Realtor's Association of York for this project.

Southern York County Regional Recreation Commission
Income & Expense Report
January through April 2025

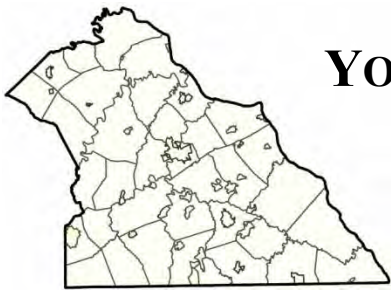
	<u>Jan - Apr 25</u>
Income	
341.000 · Interest Earned	46.93
350.100 · Allocation - New Freedom	17,367.00
350.200 · Allocation - Shrewsbury	23,524.00
367.140 · Programs	16,388.95
367.700 · Pickle Ball	4,850.59
Total Income	<u>62,177.47</u>
Expense	
405.312 · Bank Fees	360.00
405.450 · Contracted Services - IT	3,295.00
405.460 · Education & Training - General	564.32
409.321 · Phone Service - General	48.00
450.400 · Pickle Ball Supply	330.29
451.112 · Recreation Director	27,631.79
452.000 · Recreation Expenses	16,460.29
452.247 · Special Events	252.35
452.341 · Program Supply	514.23
481.100 · Social Security	1,240.00
481.200 · Medicare	290.00
481.300 · Unemployment Compensation	285.00
484.195 · Workers Compensation	512.00
486.100 · Insurance - Liability	6,116.47
487.196 · Health Insurance	6,852.34
487.198 · Disability Insurance	179.85
Total Expense	<u>64,931.93</u>
Net Income	<u><u>-2,754.46</u></u>
*Accrued Income	
354.070 · Keystone Recreation Grant	20,000.00
Revised Net Income	<u>17,245.54</u>

Southern York County Regional Recreation Commission
Monthly Expenses
April 2025

Date	Num	Name	Memo	Account	Paid Amount
Apr 25					
04/01/2025	41741	BMO FINANCIAL GROUP	MEMBERSHIPS	451.112 · Recreation Director	-458.55
04/01/2025	41741	BMO FINANCIAL GROUP	TRAVEL/SEMINAR	451.112 · Recreation Director	-220.89
04/01/2025	41741	BMO FINANCIAL GROUP	MESSAGE BOARD	452.000 · Recreation Expenses	-920.00
04/01/2025	41741	BMO FINANCIAL GROUP	PICKLEBALL	450.400 · Pickle Ball Supply	-70.32
04/01/2025	41741	BMO FINANCIAL GROUP	MEETING	452.000 · Recreation Expenses	-39.30
04/01/2025	41745	TOTAL IDENTITY SOLUTIONS	PICKLEBALL TOURNAMENT	452.000 · Recreation Expenses	-349.00
04/01/2025	41747	AMERICAN UNITED INS CO	SYRRC	487.198 · Disability Insurance	-59.95
04/01/2025	41757	PSAB UC PLAN	SYRRC	481.300 · Unemployment Compensation	-285.00
04/02/2025	41761	Amazon Capital Services	SYCCR EGG HUNT	452.000 · Recreation Expenses	-66.66
04/02/2025	41761	Amazon Capital Services	PICKLEBALL	450.400 · Pickle Ball Supply	-245.00
04/02/2025	41762	RB PRODUCTIONS	INV#032178885 MYREC SOFTWARE	405.450 · Contracted Services - IT	-3,295.00
04/21/2025	41784	INTERGOVERNMENTAL INS...	Insurance - May 2025	487.196 · Health Insurance	-3,426.17
04/21/2025	41787	AT&T MOBILITY	March 2025	409.321 · Phone Service - General	-48.00
04/21/2025	41794	BRITTANIE SILK	Beginner Class	452.000 · Recreation Expenses	-400.00
04/21/2025	41794	BRITTANIE SILK	Improver Class	452.000 · Recreation Expenses	-1,520.00
04/21/2025	41795	NF BOY SCOUTS TROOP 24	Scout House Rental - 4/8	452.000 · Recreation Expenses	-25.00
04/25/2025	41800	YORK BUILDING	SYRRC - BEE KEEPER	452.341 · Program Supply	-56.02
04/25/2025	41810	Home Depot	SYRRC BEEHIVE	452.341 · Program Supply	-228.25
04/25/2025	41829	NEW FREEDOM PETTY CASH	EGG HUNT PRIZES	452.341 · Program Supply	-54.63
Apr 25					-11,767.74

Southern York County Regional Recreation Commission
Monthly Revenues
April 2025

Date	Num	Name	Memo	Account	Paid Amount
Apr 25					
04/02/2025		REC PROGRAMS	LINE DANCE	367.140 · Programs	1,060.00
04/02/2025			EGG HUNT	367.140 · Programs	435.00
04/02/2025			PRESCHOOL	367.140 · Programs	120.00
04/02/2025			PICKLEBALL	367.140 · Programs	325.00
04/02/2025			SUMMER PLAY	367.140 · Programs	540.00
04/02/2025			FEE	405.312 · Bank Fees	-74.40
04/02/2025		REC PROGRAMS	PICKLEBALL	367.700 · Pickle Ball	50.00
04/07/2025		INTEREST	APRIL	341.000 · Interest Earned	18.55
04/07/2025		REC PROGRAMS	PB RANDY MARKLE	367.700 · Pickle Ball	30.00
04/25/2025		REC PROGRAMS	EGG HUNT	367.140 · Programs	505.00
04/25/2025			BEEKEEPING	367.140 · Programs	60.00
04/25/2025			LINE DANCE	367.140 · Programs	190.00
04/25/2025			PICKLEBALL	367.700 · Pickle Ball	635.00
04/25/2025			PRESCHOOL	367.140 · Programs	60.00
04/25/2025			RAILTRAIL	367.140 · Programs	470.00
04/25/2025			SUMMER PLAYGROUND	367.140 · Programs	190.00
04/25/2025			FEE	405.312 · Bank Fees	-63.30
04/30/2025		DONATIONS	R23432 ANDY BOBBY CONCERT I...	367.140 · Programs	800.00
04/30/2025		REC PROGRAMS	CHAMBERS PB	367.700 · Pickle Ball	25.00
04/30/2025		REC PROGRAMS	PB	367.140 · Programs	135.00
04/30/2025			RAILTRAIL	367.140 · Programs	70.00
04/30/2025			FEE	405.312 · Bank Fees	-6.15
04/30/2025		INTEREST	APRIL	341.000 · Interest Earned	7.35
Apr 25					5,582.05



YORK COUNTY • BOROUGHS ASSOCIATION

*Organized Nineteen Hundred and Twenty-Nine
Serving the Thirty-Six Boroughs of York County*

YORK COUNTY BOROUGHS ASSOCIATION June 26, 2025 MEETING PICNIC IN THE PARK Rocky Ridge County Park 6:30PM

WHEN: Thursday, **June 26, 2025**, beginning at 6:30pm

WHERE: **Rocky Ridge County Park, Pheasant Pavilion** 3699 Deininger Rd, York, PA 17406
Directions: From Red Lion – Follow PA-24 (Cape Horn Rd) for 8 miles (past Galleria Mall). Turn right onto Deininger Rd.
From York – Follow S George St north. Turn right on Arch St. Arch St turns left and becomes Loucks Mill Rd. Turn right onto US-30 E. Turn left onto N Sherman St. Turn right onto Ridgewood Rd. Turn left onto Deininger Rd. Stay on Deininger Rd to enter park.
Follow Map of Rocky Ridge Park included with the invitation. The Pheasant Pavilion is highlighted on the map. Parking for the pavilion will be the first lot on the left.

MENU: **Catered by Ginger Babies-**
Gilled on site Hamburgers & Hot Dogs, Rolls, Cheese, Lettuce, Tomatoes, Onions, Condiments, Pasta Salad, Cole Slaw, Fresh Fruit, Chips, Assorted Fresh Baked Cookies and Brownies, Iced Tea, Lemonade and water.

COST: **\$20.00/person**

PROGRAM: Presentation by the York County Commissioners

Please **RSVP by 6/20/2025** to David Garabedian either by phone (717)244-6626, U.S. mail or email d.w.garabedian@gmail.com (Below, please include the name and position of each person attending for name tag purposes).

Send check to - **YCBA**
Attention: David Garabedian
175 E. Broad St.
Dallastown, PA 17313

Borough Name _____

Number of Reservations _____ x \$20.00 _____ Check # _____

Name & Position of Attendees:

Rocky Ridge

750 acres,
established 1968

Druck Valley RD

Fahringer

Deininger

Hidden Laurel
Picnic Area

Oak Timbers
Picnic Area

Wildlife
Picnic Area

TRAILS

RECTANGLE MARKS

- Blue 1.5 miles
- Red 1.7 miles
- White 2.2 miles
- Yellow 2 miles
- Teal 1.4 miles
- Purple 1 mile
- Orange 1 mile

TRAILS

TRIANGLE MARKS

- Blue
- Red
- White
- Yellow
- Teal
- Purple
- Orange

PAVILIONS

- A—White Oak
- B—Chestnut Oak
- C—Pin Oak
- D—Scarlet Oak

PAVILIONS

- E—Pheasant
- F—Screech Owl
- G—Ruffed Grouse
- H—Crow
- I—Brown Thrasher
- J—Downy Woodpecker
- K—Gray Squirrel
- L—Chipmunk

Restrooms

Dumpster

HC-Parking

Parking

Powerline

Observation Deck

Pond/Wetlands

Playground

