

New Freedom Borough



February 9, 2026

Council Meeting

Public Documents

AGENDA

New Freedom Borough
Regular Meeting
February 9, 2026

Council Chambers
49 East High Street
New Freedom, PA

- I. Call to Order
- II. Public Comment
- III. Visitors / Presentations
 - a. Rose Fire Company
 - b. New Freedom Heritage - Jim Holley
 - i. Feasibility Study and Construction Funds
- IV. Consent Agenda
 - a. Minutes: Regular Meeting held January 12, 2026
 - b. Treasurer Report: December 2025
 - c. Treasurer Report: January 2026
- V. Unfinished Business
 - a. Paul Smith Library
 - b. 1 East Franklin Street - Further Action
- VI. New Business
 - a. Consider Approval of a Resolution Authorizing Participation in Certain Activities and Events for Rose Fire Company
 - b. Consider Approval of the Volunteer Service Credit Roster for 2025
 - c. Consider Approval of a Resolution Adopting the Updated Emergency Operations Plan Dated November 21, 2025
 - d. Consider Ratifying the Disaster Declaration from the Snowstorm on January 24 to January 26
 - e. Junior Councilmember Program
 - f. 2027 Southern Regional Police Department & New Freedom Borough Budget Discussion
- VII. Administrative Reports
 - a. Solicitor

- b. Manager
 - i. 2025 End of Year Financial Report
- c. President
- d. Mayor
- e. Southern Regional Police Department
 - i. Consider Approval of the Southern Police Commission By-Laws and Code of Conduct
- f. Engineer
- g. Water System
- h. Wastewater System
 - i. Phase 1 Aeration Project Scope Addition
- i. Zoning & Code Enforcement
- j. Recreation
- k. Committees *(if any)*

VIII. Correspondence

IX. Public Comment

X. Executive Session *(as needed)*

XI. Adjournment – Next Meeting Scheduled for March 9, 2026, at 6:30PM

**MINUTES OF NEW FREEDOM BOROUGH
COUNCIL MEETING
January 12, 2026**

New Freedom Borough Council met in Regular Session on Monday, January 12, 2026. President Bobby led those in attendance to The Pledge of Allegiance to the Flag. The meeting was called to order at 6:32PM.

BOROUGH COUNCIL PRESENT

Andrew Bobby
Ryan Ross
Erica Rearich
Dennis Cummings
David Reisdorf *(via phone)*
Ginnie Neugebauer
Michael Werdin

ALSO PRESENT:

Kim Butcher, Mayor
Walter Tilley, Solicitor *(via phone)*
Andrew Shaffer, Borough Manager

ALSO ABSENT:

BOROUGH COUNCIL ABSENT:

Public Comment

None at this time.

Visitors / Presentations

Rose Fire Chief Chris Boyer and Alex Taylor with Rose EMS provided statistics and calls for service during the month of December 2025.

Southern York County Regional Recreation - Candidate Interviews

Council received and reviewed five separate letters of interest from residents regarding the vacant commission seat. Due to conflicting schedules, only one, Jenelle Antkowiak, was present.

Approval of Minutes

The minutes of the Regular Council Meeting held December 8, 2025 were presented to Council for their review. Ryan Ross made a motion, seconded by Michael Werdin, to approve the minutes as presented. Motion carried.

The minutes of the Organizational Meeting held January 5, 2026 were presented to Council for their review. Ryan Ross made a motion, seconded by David Reisdorf, to approve the minutes as presented. Motion carried.

Treasurer's Report

The Treasurer's Report for the month of December 2025 was not yet available. The report will be drafted and included on the February 2026 agenda.

Unfinished BusinessPaul Smith Library

No updates at this time.

2026 Southern Regional Police Department Budget

Erica Rearich made a motion, seconded by Michael Werdin to approve the 2026 Budget of the Southern Regional Police Department with an estimated expenditure of \$864,384 for New Freedom Borough. Motion carried.

Council Meeting Packets

A discussion occurred regarding preparation and delivery of the regularly scheduled council meeting packets. Staff has and will continue to consolidate monthly reporting. Council requested the addition of a consent agenda to include items such as draft meeting minutes and draft treasurer's report. Committee Reports will only be listed if the Committee has provided information and updates to staff before agenda preparation. Staff reporting will be limited to exception reporting which identifies and flags abnormal or unexpected activities that deviate from established norms or expected performance.

Deescalation Policy

This item was moved to Executive Session.

1 East Franklin Street - Further Action

Ryan Ross made a motion, seconded by David Reisdorf to authorize Borough Staff and Solicitor Tilley to begin eminent domain proceedings on 1 East Franklin Street. Motion failed with Nay votes from Erica Rearich, Dennis Cummings, Michael Werdin, and David Reisdorf.

Request to Present - York County SPCA

Representatives from York County SPCA requested permission to present to Council during the February 2026 meeting. Council reiterated their stance as part of the 2026 budget decisions and does not wish to continue discussions.

New BusinessWastewater Treatment Facility – Phase 1 Aeration Upgrades

Application for Payment #9 in the amount of \$555,944.40 from PSI Pumping Solutions, Inc was presented to Council for review. Dennis Cummings made a motion, seconded by Ginnie Neugebauer to approve the application for payment. Motion carried.

Planning Commission Appointment Resolution

David Residorf made a motion, seconded by Ginnie Neugebauer to approve a resolution appointing and reaffirming members of the Planning Commission. Motion carried with a Nay vote from Erica Rearich.

Regional Recreation Appointment

Ryan Ross made a motion, seconded by Ginnie Neugebauer to appoint Jenelle Antkowiak to the Southern York County Regional Recreation Commission Board. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

Regional Recreation Appointment Resolution

Ryan Ross made a motion, seconded by Michael Werdin to approve a resolution appointing and reaffirming members of the Southern York County Regional Recreation Commission. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

Zoning Hearing Board Appointment Resolution

Ginnie Neugebauer made a motion, seconded by Ryan Ross to approve a resolution appointing and reaffirming members of the Zoning Hearing Board. Motion carried.

Property Maintenance Appeals Board Appointment Resolution

Ryan Ross made a motion, seconded by Michael Werdin to approve a resolution appointing and reaffirming members of the Property Maintenance Appeals Board. Motion carried.

Resolution Authorizing Participation in Events for Rose Fire Company

Additional event information is needed and therefore action is tabled until February 2026.

Administrative ReportsSolicitor

Solicitor Tilley updated Council on activities throughout the month of December 2025.

Manager

Nothing additional to report.

President

Nothing to report.

Mayor

Nothing to report.

Police

Erica Rearich updated Council on department activities as reported during the January 2026 Southern Regional Police Department meeting.

Engineer

Council was presented with the monthly report from Warehaus.

Water System

Council was presented with the December 2025 Operating Report for their review. Council discussed the upcoming expiration of the York Water Agreement in 2028.

Wastewater System

Council was presented with the December 2025 Report for their review.

Zoning & Code Enforcement Report

A consolidated permit, land development, and code enforcement report for December 2025 was presented to Borough Council.

Recreation Report

Ryan Ross provided an update on Commission activities. The next meeting is scheduled for January 13, 2026.

Committee Reports *(if any)*

Erica Rearich expressed the need for all councilmembers to obtain the necessary NIMS certifications.

Mayor Butcher recapped the 2025 Rose EMS call for service report.

A meeting of the Sewer User Group is scheduled for February 12, 2026, 9:00AM at the New Freedom Borough Office.

Correspondence

None at this time.

Public Comment

Jean Soyke questioned if a parking lot with meters would be an acceptable use and reason to obtain a property via eminent domain.

Executive Session

At 8:27 the meeting was adjourned to Executive Session to discuss a deescalation policy, meeting and meeting attendee safety.

Adjournment

At 8:45PM, the Executive Session concluded. The next meeting is scheduled for February 9, 2026 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

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NEW FREEDOM BOROUGH
TREASURER'S REPORT

December 2025



Submitted By: Andrew Shaffer, *Borough Manager*

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

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

Approval Date: February 9, 2026

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 - DECEMBER 2025

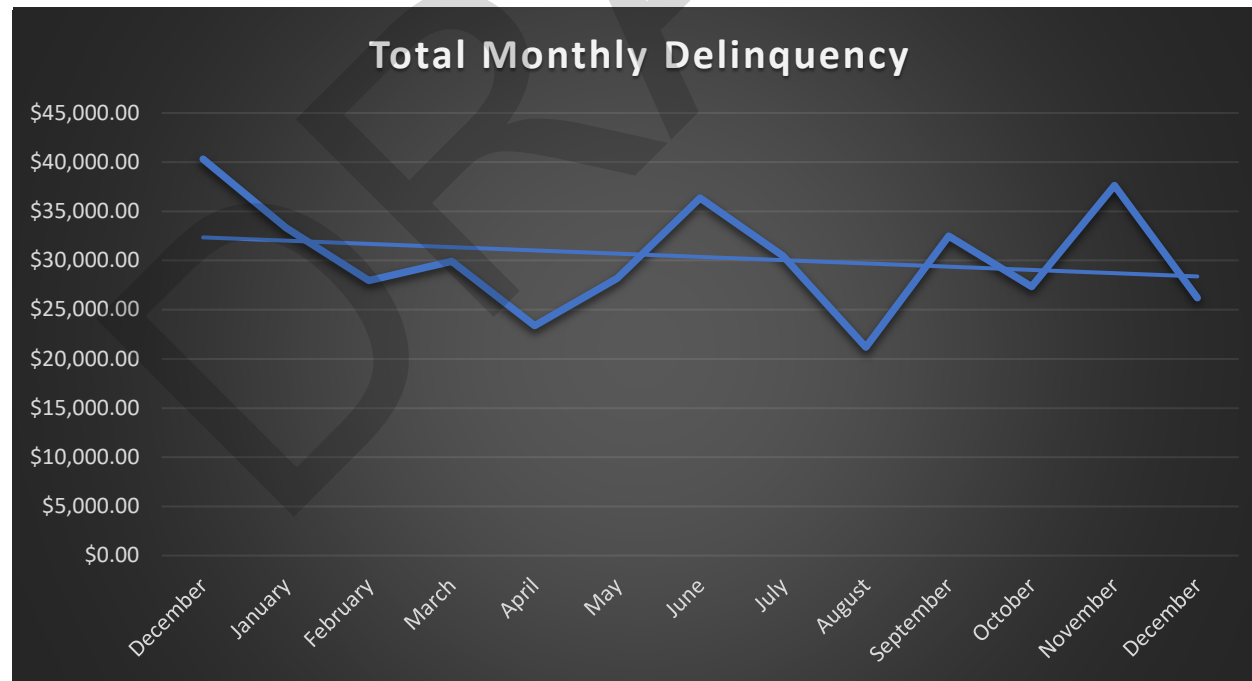
	FUND										TOTAL
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	
100.000 ORRSTOWN - MAIN CHECKING	17,212.00	(20,048.03)	135,748.78	(3,311.74)	-	74,289.61	(18,450.58)	1,423.33	19,202.81	-	206,066.18
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	85,602.08	-	-	-	-	85,602.08
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	30,745.05	-	-	30,745.05
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	429,601.18	-	429,601.18
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	1,663,774.48	-	-	-	1,663,774.48
100.030 ORRSTOWN - CAPITAL RESERVE FUND	237,825.18	-	-	-	-	-	-	-	-	-	237,825.18
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	124,538.30	-	-	-	-	-	-	124,538.30
100.099 ORRSTOWN - COMM. CENTER FUND	-	2,326.32	-	-	-	-	-	-	-	-	2,326.32
105.000 ORRSTOWN - PAYROLL	-	-	1,871.58	-	-	-	1,871.58	-	1,871.59	-	5,614.75
106.001 PLGIT - GENERAL FUND	-	-	193,623.18	-	-	-	-	-	-	-	193,623.18
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,130.08	-	27,130.08
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	812,083.51	-	-	-	812,083.51
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	78,042.86	-	-	-	-	-	-	78,042.86
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	54,653.74	-	54,653.74
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	195,912.88	-	-	-	195,912.88
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	56,315.80	-	-	-	-	-	56,315.80
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,548.59	-	1,548.59
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,152.33	-	-	-	3,152.33
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	871,331.66	-	871,331.66
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	1,811,076.71	-	-	-	1,811,076.71
ENDING CASH BALANCE	\$255,037.18	(\$17,721.71)	\$331,243.54	\$199,269.42	\$56,315.80	\$159,891.69	\$4,469,420.91	\$32,168.38	\$1,405,339.65	\$0.00	\$6,890,964.86
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	-	-	(1,875.00)	-	-	-	(2,604,812.27)	-	-	-	(2,606,687.27)
UNCOMMITTED CASH BALANCE	\$255,037.18	(\$17,721.71)	(\$64,564.09)	\$199,269.42	\$56,315.80	\$159,891.69	\$1,396,495.55	\$32,168.38	\$1,174,061.15	\$0.00	\$3,190,953.37

NEW FREEDOM BOROUGH

Delinquency Report

December-2025

December 31, 2025		
Utility	Vacant Property Balance	Occupied Property Balance
Refuse	\$2,994.32	\$9,979.41
Sewer	\$1,064.40	\$6,277.38
Water	\$1,365.08	\$4,529.63
SUBTOTALS	\$5,423.80	\$20,786.42
TOTAL	\$26,210.22	



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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/02/2025		PERMITS	R23882 ZONING	362.300 · Zoning Permits	100.00
12/02/2025			R23889 214 W PENN	362.400 · Building Permit Application Fee	200.00
12/02/2025			R23889 214 W PENN	362.410 · Building Permit Fees	410.00
12/02/2025			R23889 214 W PENN	362.420 · DCED Fee	4.50
12/02/2025			R23889 214 W PENN	362.430 · Permit Inspection Fees	40.00
12/02/2025		AMUSEMENT TAX	R23891 OCT TAX	310.600 · Amusement Tax - Current	5,896.76
12/02/2025		REIMBURSEMENT	R23894 ST JOHN REIMB	361.300 · Zoning & Subdivision Fees	665.00
12/03/2025		NEW FREEDOM BOROUGH ...	OCT REAL EST	301.100 · Real Estate Tax - Current	4,901.12
12/03/2025			OCT FIRE	301.103 · Real Estate Tax - Fire Service	596.67
12/03/2025			OCT EMS	301.105 · Real Estate Tax - EMS Service	426.21
12/03/2025		PERMITS	R23895 26 INDEPENDENCE	362.400 · Building Permit Application Fee	125.00
12/03/2025			R23895 26 INDEPENDENCE	362.410 · Building Permit Fees	129.00
12/03/2025			R23895 26 INDEPENDENCE	362.420 · DCED Fee	4.50
12/03/2025			R23895 26 INDEPENDENCE	362.430 · Permit Inspection Fees	80.00
12/03/2025		REIMBURSEMENT	R23897 VFW REIMB ENG	361.300 · Zoning & Subdivision Fees	1,366.25
12/03/2025		MISC REV	R23896 AFLAC REFUND	380.000 · Miscellaneous Revenue	329.86
12/03/2025		COMM OF PA	STATE POLICE FINES	331.110 · Motor Vehicle Fines	1,033.15
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	618.51
12/10/2025		PERMITS	R23899 BURTT	362.400 · Building Permit Application Fee	150.00
12/10/2025			R23899 BURTT	362.410 · Building Permit Fees	2,574.58
12/10/2025			R23899 BURTT	362.420 · DCED Fee	4.50
12/10/2025			R23899 BURTT	362.430 · Permit Inspection Fees	750.00
12/10/2025		PERMITS	R23903 64 S THIRD	362.300 · Zoning Permits	25.00
12/10/2025			R23902 224 N CONSTITUTION	362.400 · Building Permit Application Fee	150.00
12/10/2025		LEASE	R23901 DEC LEASE	342.400 · Property Lease - Orrstown Bank	1,000.00
12/10/2025		RECORDER OF DEEDS	NOV	310.100 · Real Estate Transfer Tax	13,339.50
12/10/2025			COMMISSION	403.117 · Tax Collection Services	-266.79
12/10/2025		COUNTY OF YORK	UTILITY PAYMENT	380.000 · Miscellaneous Revenue	435.00
12/10/2025		LEASE	R23915 OCT LEASE	342.200 · Rent - Police Building	3,239.00
12/15/2025		NEW FREEDOM BOROUGH ...	NOV REAL EST	301.100 · Real Estate Tax - Current	1,861.27
12/15/2025			NOV FIRE	301.103 · Real Estate Tax - Fire Service	226.60
12/15/2025			NOV EMS	301.105 · Real Estate Tax - EMS Service	161.85
12/19/2025		AMUSEMENT TAX	R23933 NOV STEAM INTO	310.600 · Amusement Tax - Current	5,329.24
12/19/2025		FINES	R23932 NOV MOTOR VEH	331.110 · Motor Vehicle Fines	68.12
12/19/2025			R23932 NNOV CRIM	331.120 · Criminal Code Fines	141.78
12/19/2025			R23928 CLERK OF COURT	331.120 · Criminal Code Fines	1,381.30
12/19/2025		MISC REV	R23930 CREDIT CARD REBATE 20...	380.000 · Miscellaneous Revenue	660.85
12/19/2025		PERMITS	R23920 FENCE	362.300 · Zoning Permits	75.00
12/19/2025		GOODFELLOW PARK RENTAL	R23923 HERITAGE NF FEST PAR...	367.600 · Goodfellow Park Contributions	25.00
12/23/2025		REIMBURSEMENT	R23936 REIMB FEES	358.130 · Intermunicipal - Stewartstown	731.25
12/23/2025		YATB	2025-4	310.210 · Earned Income Tax - Current	1,866.87
12/23/2025			2025-3	310.210 · Earned Income Tax - Current	29,308.47
12/23/2025			2025-2	310.210 · Earned Income Tax - Current	26.92
12/23/2025			2025-1	310.210 · Earned Income Tax - Current	7,621.98
12/23/2025			2024-4	310.220 · Earned Income Tax - Prior	1,777.94
12/23/2025			2023-4	310.230 · Earned Income Tax - Delinquent	491.92
12/23/2025			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	1,443.78
12/23/2025			COMM	403.117 · Tax Collection Services	-744.42
12/29/2025		LEASE	R23938 COMCAST ANNUAL	342.100 · Property Lease - Comcast	7,500.00

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12/29/2025			R23939 NOV AND DEC SRPD	342.200 · Rent - Police Building	6,478.00
12/29/2025		COMM OF PA	PENN DOT WINTER MAINT	355.020 · Turnback - State Road	12,266.90
12/30/2025		PERMITS	R23941 224 N CONST	362.400 · Building Permit Application Fee	150.00
12/30/2025			R23941 224 N CONST	362.410 · Building Permit Fees	426.15
12/30/2025			R23941 224 N CONST	362.420 · DCED Fee	4.50
12/30/2025			R23941 224 N CONST	362.430 · Permit Inspection Fees	150.00
12/30/2025			R23942 224 N CONST #4	362.410 · Building Permit Fees	1,141.05
12/30/2025			R23942 224 N CONST #4	362.420 · DCED Fee	4.50
12/30/2025			R23942 224 N CONST #4	362.430 · Permit Inspection Fees	150.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	504.08
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	2.03
Dec 25					119,560.25

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/02/2025	42626	FRIENDS OF PAUL SMITH LI...	SEPT DONATION - ORIGINAL CHE...	456.500 · Donation - Library	-1,000.00
12/09/2025	42627	YCZBPOA	PORTNER 2026	405.460 · Education & Training - General	-30.00
12/09/2025	42637	Amazon Capital Services	ANNUAL MEMBERSHIP	405.210 · Office & Operating Supplies	-349.00
12/09/2025	42637	Amazon Capital Services	OFFICE SPLY	409.373 · Building Maintenance - General	-288.80
12/09/2025	42638	TOTAL IDENTITY SOLUTIONS	OFFICE	405.440 · Uniforms - Office	-158.36
12/09/2025	42638	TOTAL IDENTITY SOLUTIONS	OFFICE	405.440 · Uniforms - Office	-249.44
12/09/2025	42639	WHITE CAP L.P.	INV#342152 HOSE COUPLER	430.220 · Supplies - Highway	-92.99
12/09/2025	42640	MTS IT SOLUTIONS	INV#2271	405.450 · Contracted Services - IT	-1,692.29
12/09/2025	42643	VICTORIA W BAER	REFUND AFLAC	480.000 · Miscellaneous Expense	-329.86
12/09/2025	42644	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-651.14
12/09/2025	42645	CROWNSTONE EQUIPMENT	INV#0773907 LEAKING CYLINDERS	430.374 · Vehicle & Equipment Repair	-2,445.94
12/09/2025	42646	TARA CALAMAN	4TH QUARTER REIMB	487.196 · Health Insurance	-799.05
12/09/2025	42647	CAPITAL ELECTRIC	INV#480075/479908	434.372 · Street Light Repairs	-367.85
12/09/2025	42649	Commonwealth Code Inspection	18 N SHAFFER DR #1154-25	414.330 · Engineer Services - Plan Review	-120.00
12/09/2025	42650	Automotive of York	ACCT#6005	430.374 · Vehicle & Equipment Repair	-63.62
12/09/2025	42658	LEAF	INV#25513	405.210 · Office & Operating Supplies	-160.45
12/09/2025	42659	Stericycle, Inc	INV#5395	405.210 · Office & Operating Supplies	-47.54
12/09/2025	42660	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-300.00
12/09/2025	42661	WAREHAUS AE	MARGE GOODFELLOW	408.313 · Engineering Fees - General	-900.00
12/09/2025	42661	WAREHAUS AE	ORWIG RD	430.313 · Engineer - Streets & Stormwater	-150.00
12/09/2025	42661	WAREHAUS AE	MAIN ST SIDEWALK	408.313 · Engineering Fees - General	-30.00
12/09/2025	42661	WAREHAUS AE	NEW HAVEN	414.330 · Engineer Services - Plan Review	-218.75
12/09/2025	42661	WAREHAUS AE	BURT BAKING	414.330 · Engineer Services - Plan Review	-330.00
12/09/2025	42661	WAREHAUS AE	VFW	414.330 · Engineer Services - Plan Review	-300.00
12/09/2025	42661	WAREHAUS AE	KOLLER POINT	408.313 · Engineering Fees - General	-1,137.50
12/09/2025	42661	WAREHAUS AE	ST JOHN	414.330 · Engineer Services - Plan Review	-853.75
12/09/2025	42661	WAREHAUS AE	217 SINGER	414.330 · Engineer Services - Plan Review	-1,088.75
12/09/2025	42661	WAREHAUS AE	PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-6,438.75
12/09/2025	42661	WAREHAUS AE	FEMA PIPE	430.313 · Engineer - Streets & Stormwater	-690.00
12/09/2025	42661	WAREHAUS AE	GENERAL ENG	408.313 · Engineering Fees - General	-630.00
12/09/2025	42662	Home Depot	OFFICE	405.210 · Office & Operating Supplies	-22.58
12/09/2025	42662	Home Depot	PUBLIC WORKS	430.220 · Supplies - Highway	-47.57
12/09/2025	42663	Airgas	INV#2269	430.220 · Supplies - Highway	-110.72
12/09/2025	42664	KNAPERS STOP & GO	INV#84000	452.300 · Port-o-Pot Rental	-208.00
12/10/2025	42668	OFFICE DEPOT	inv#350001	405.210 · Office & Operating Supplies	-52.78
12/10/2025	42669	Aero Energy	REG FUEL	430.231 · Vehicle Fuel - Regular	-709.84
12/10/2025	42669	Aero Energy	REG FUEL	411.221 · EMS Service Supply	-152.08
12/10/2025	42669	Aero Energy	REG FUEL	411.221 · Fire Service Supply	-50.28
12/10/2025	42669	Aero Energy	REG FUEL	430.231 · Vehicle Fuel - Regular	-483.27
12/10/2025	42671	Airgas	CONTRACT RENEW	430.220 · Supplies - Highway	-276.19
12/10/2025	42673	CLEAR VIEW EXCAVATION	APPLICATION #2	436.374 · Stormwater System Repairs	-6,895.00
12/10/2025	42674	FRIENDS OF PAUL SMITH LI...	2025 DECEMBER DONATION	456.500 · Donation - Library	-1,000.00
12/10/2025		Orrstown Bank	Account Analysis Fee	405.312 · Bank Fees	-67.20
12/15/2025	42676	Aero Energy	BORO	430.232 · Vehicle Fuel - Diesel	-101.72
12/15/2025	42676	Aero Energy	FIRE DIESEL	411.220 · Fire Service Supply	-765.16
12/15/2025	42676	Aero Energy	AMB DIESEL	411.221 · EMS Service Supply	-1,025.58
12/15/2025	42679	GANNETT PENNSYLVANIA L...	INV#7422928	405.341 · Advertising - General	-125.06
12/15/2025	42683	Southern Regional Police	4TH QUARTER	410.450 · Police Service	-197,483.25
12/15/2025	42686	EASTERN SALT COMPANY, I...	INV#151138	432.245 · Snow Removal - Road Salt	-5,693.88

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12/18/2025	42689	MET ED	OFFICE	409.361 · Electric Service - General	-828.91
12/18/2025	42690	MET ED	COOP	452.361 · Electric Service - Parks	-112.29
12/18/2025	42690	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-28.62
12/18/2025	42690	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-49.25
12/18/2025	42694	CROWNSTONE EQUIPMENT	LEAKING CYLINDER INV#792207	430.374 · Vehicle & Equipment Repair	-696.86
12/18/2025	42696	SAXTON & STUMP LLC	TOOMEY	404.310 · Legal Fees - General	-70.20
12/18/2025	42696	SAXTON & STUMP LLC	TAYLOR	404.310 · Legal Fees - General	-702.00
12/18/2025	42696	SAXTON & STUMP LLC	ALTERI	404.310 · Legal Fees - General	-163.00
12/18/2025	42697	OFFICE DEPOT	INV#671001	405.210 · Office & Operating Supplies	-96.89
12/18/2025	42698	GENERAL CODE	INV#44518	404.300 · Codification	-448.00
12/22/2025	42703	NEW FREEDOM PETTY CASH	POSTAGE	405.215 · Postage - Office	-35.10
12/22/2025	42707	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-150.00
12/22/2025		H.A. THOMSON CO	Property - General	486.200 · Insurance - Property	-7,496.08
12/22/2025		H.A. THOMSON CO	Equipment - General	486.200 · Insurance - Property	-3,301.94
12/22/2025		H.A. THOMSON CO	Auto - General	486.300 · Insurance - Auto	-7,070.47
12/22/2025		H.A. THOMSON CO	Public Officials - Council	486.400 · Insurance - Public Officials	-3,805.50
12/22/2025		H.A. THOMSON CO	Public Officials - Zoning	486.400 · Insurance - Public Officials	-1,902.75
12/22/2025		H.A. THOMSON CO	Public Officials - Planning	486.400 · Insurance - Public Officials	-1,902.75
12/22/2025		H.A. THOMSON CO	Liability - General	486.100 · Insurance - Liability	-9,406.29
12/22/2025		H.A. THOMSON CO	Property - Parks	452.351 · Property Insurance	-1,129.95
12/29/2025	42711	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-11,302.95
12/29/2025	42712	SHREWSBURY TOWNSHIP	BALANCE DUE REG COMP PLAN	414.317 · SYCRPC	-1,442.73
12/29/2025	42715	AMERICAN UNITED INS CO	OFFICE	487.198 · Disability Insurance	-226.00
12/29/2025	42717	ARRO	OLD MILL INV#0115329	408.313 · Engineering Fees - General	0.00
12/29/2025	42718	WAREHAUS AE	GOODFELLOW INV#29015	408.313 · Engineering Fees - General	-60.00
12/29/2025	42718	WAREHAUS AE	GENERAL	408.313 · Engineering Fees - General	-180.00
12/29/2025	42718	WAREHAUS AE	3 VETERAN DRIVE	408.313 · Engineering Fees - General	-1,475.00
12/29/2025	42718	WAREHAUS AE	NEW HAVEN	414.330 · Engineer Services - Plan Review	-995.00
12/29/2025	42718	WAREHAUS AE	NEW HAVEN INSP	414.330 · Engineer Services - Plan Review	-690.00
12/29/2025	42718	WAREHAUS AE	VFW	414.330 · Engineer Services - Plan Review	-180.00
12/29/2025	42718	WAREHAUS AE	KOLLER POINT	408.313 · Engineering Fees - General	-587.50
12/29/2025	42718	WAREHAUS AE	217 SINGER RD	408.313 · Engineering Fees - General	-870.00
12/29/2025	42718	WAREHAUS AE	PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-1,027.50
12/29/2025	42721	Comcast Business	INV#258880855	409.321 · Phone Service - General	-179.01
12/29/2025	42722	CAPITAL ELECTRIC	INV#7448	409.373 · Building Maintenance - General	-377.26
12/29/2025	42724	Comcast Business	OFFICE	409.325 · Internet & Website	-405.12
12/30/2025	42725	AT&T MOBILITY	INV#72919	409.321 · Phone Service - General	-1,524.79

Dec 25

-298,103.70

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/01/2025		USER FEES	NOV USER TRUIST	362.600 · Refuse Fees	41,485.00
12/01/2025			FEE	405.312 · Bank Fees	-157.78
12/01/2025		USER FEES	USER FEES VISA NOV	362.600 · Refuse Fees	16,971.92
12/02/2025		MISC REV	R23887 BAGS	364.700 · Refuse Bags	20.00
12/02/2025			R23888 BAGS	364.700 · Refuse Bags	20.00
12/10/2025		MISC REV	R23906 BAGS	364.700 · Refuse Bags	20.00
12/30/2025		MISC REV	R23940 BAGS	364.700 · Refuse Bags	10.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	32.13
12/31/2025		USER FEES	DEC ORRSTOWN	362.600 · Refuse Fees	5,245.00
Dec 25					<u>63,646.27</u>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/09/2025	42642	PENN WASTE	INV#8210358	427.450 · Refuse Collection Contract	-57,066.70
12/15/2025		BMO FINANCIAL GROUP	REFUSE LIENS	427.314 · Lien Fees - Refuse	-3,814.40
12/18/2025	42696	SAXTON & STUMP LLC	LIENS	427.314 · Lien Fees - Refuse	-901.20
12/22/2025		H.A. THOMSON CO	Liability - Refuse	486.100 · Insurance - Liability	-118.96
Dec 25					<u>-61,901.26</u>

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/10/2025		STORMWATER	R23899 BURTT	362.500 · Stormwater Permit - Application	500.00
12/10/2025			R23899 BURTT	362.520 · Stormwater Permit - Recording	50.00
12/10/2025			R23899 BURTT	362.510 · Stormwater Permit - Inspection	120.00
12/10/2025		ESCROW ACCT	R23900 BURTT ESCROW	362.500 · Stormwater Permit - Application	1,500.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	8.98
Dec 25					<u>2,178.98</u>

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**New Freedom Borough
Stormwater Fund - Monthly Expenses
December 2025**

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/10/2025	42667	KEITH KRUSE	3 N SHAFFER ESCROW RETURN	362.530 · Stormwater Permit - Exemption	-500.00
12/22/2025		H.A. THOMSON CO	Liability - Stormwater	486.100 · Insurance - Liability	-68.42
Dec 25					<u>-568.42</u>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/01/2025		USER FEES	USER FEES NOV TRUIST	378.100 · Water Use Fees	19,416.44
12/01/2025			FEE	448.312 · Bank Fees - Water	-157.78
12/01/2025		USER FEES	NOV VISA	378.100 · Water Use Fees	16,671.30
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	86.66
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	134.43
12/10/2025		PERMITS	R23899 BURTT INSP	378.910 · Water Inspection Fees	100.00
12/18/2025		USER FEES	ACH DEC 15	378.100 · Water Use Fees	3,791.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	239.68
12/31/2025		USER FEES	DEC ORRSTOWN	378.100 · Water Use Fees	34,670.57
12/31/2025		US Dept of Treasury	Interest Earned - 12/31	341.000 · Interest Earned	2,080.62
12/31/2025		People's Security	Interest Earned - 11/2	341.000 · Interest Earned	1.05
12/31/2025		People's Security	Interest Earned - 11/30	341.000 · Interest Earned	0.89
12/31/2025		People's Security	Interest Earned - 12/31	341.000 · Interest Earned	0.85
Dec 25					77,035.71

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**New Freedom Borough
Water Fund - Monthly Expenses
December 2025**

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/09/2025	42629	L/B WATER Service	INV#3997085	448.236 · Supplies - Meters & Pipes	-111.31
12/09/2025	42630	Control Systems	INV#52914	448.450 · Contracted Services - Water	-60.00
12/09/2025	42631	LABS, INC	INV#132581	448.316 · Lab Testing Services	-715.00
12/09/2025	42635	NORTH INDUSTRIAL CHEMI...	INV#64082	448.221 · Chemical Supply	-4,652.00
12/09/2025	42635	NORTH INDUSTRIAL CHEMI...	INV#64044	448.221 · Chemical Supply	-390.40
12/09/2025	42636	PA ONE CALL	INV#12809	448.324 · PA One Call Services	-28.99
12/09/2025	42640	MTS IT SOLUTIONS	INV#2271	448.450 · Contracted Services - Water	-1,692.29
12/09/2025	42644	Columbia Gas	WATER	448.362 · Natural Gas Service - Water	-551.55
12/09/2025	42648	USA BLUEBOOK	INV#887242	448.220 · Operating Supplies - Water	-306.73
12/09/2025	42655	TELESYSTEM	INV#6362	448.321 · Phone Service - Water	-221.29
12/09/2025	42656	BEN DRUCK DOOR CO	REPAIR DOOR INV#730187083	448.373 · Repair & Maintenance - Building	-865.12
12/09/2025	42658	LEAF	INV#25513	448.210 · Office Supplies - Water	-160.45
12/09/2025	42659	Stericycle, Inc	INV#5395	448.220 · Operating Supplies - Water	-47.53
12/10/2025	42665	NEW FREEDOM BOROUGH	COUNTY UTILITY BILL	448.210 · Office Supplies - Water	-209.00
12/10/2025	42668	OFFICE DEPOT	INV#350001	448.210 · Office Supplies - Water	-52.79
12/10/2025	42675	USPS	UTILITY MAILING	448.325 · Postage - Water	-233.84
12/15/2025		BMO FINANCIAL GROUP	UNIFORMS	448.191 · Uniforms - Water	-562.90
12/15/2025		BMO FINANCIAL GROUP	POSTAGE	448.325 · Postage - Water	-165.84
12/15/2025		BMO FINANCIAL GROUP	ANNUAL COMP	448.407 · Internet & Website - Water	-399.03
12/15/2025		BMO FINANCIAL GROUP	CONFERENCE	448.331 · Travel Expense - Water	-285.51
12/15/2025	42678	PA DEP	BRICKER	448.420 · Dues & Memberships - Water	-60.00
12/15/2025	42680	YORK WATER CO	#2135-5813	448.366 · York Water Service	-9,930.04
12/15/2025	42682	APWA	SMITH #0009077290	448.420 · Dues & Memberships - Water	-252.00
12/15/2025	42684	Verizon	WATER	448.321 · Phone Service - Water	-103.71
12/18/2025	42689	MET ED	WELLS	448.361 · Electric Service - Water	-52.26
12/18/2025	42689	MET ED	WATER	448.361 · Electric Service - Water	-452.14
12/22/2025	42701	MET ED	WELLS	448.361 · Electric Service - Water	-3,675.86
12/22/2025	42704	NORTH INDUSTRIAL CHEMI...	INV#57125	448.221 · Chemical Supply	-5,004.70
12/22/2025		H.A. THOMSON CO	Property - Water	448.351 · Property Insurance - Water	-3,787.54
12/22/2025		H.A. THOMSON CO	Equipment - Water	448.351 · Property Insurance - Water	-52.02
12/22/2025		H.A. THOMSON CO	Auto - Water	486.300 · Insurance - Auto	-1,689.88
12/22/2025		H.A. THOMSON CO	Liability - Auto	448.352 · Liability Insurance - Water	-6,499.28
12/29/2025	42709	Control Systems	CL 17 SEONSOR INV#52879	448.450 · Contracted Services - Water	-1,060.02
12/29/2025	42710	OPENSHAW PLUMBING	103 N CONSTITUTION REPAIR IN...	448.370 · Repair & Maintenance - System	-3,019.26
12/29/2025	42711	INTERGOVERNMENTAL INS...	WATER	448.156 · Health Insurance - Water	-20,328.74
12/29/2025	42715	AMERICAN UNITED INS CO	WATER	448.153 · Disability Insurance - Water	-217.01
12/29/2025	42721	Comcast Business	INV#258880855	448.321 · Phone Service - Water	-179.01
12/29/2025	42723	APR Supply	INV#684073	448.220 · Operating Supplies - Water	-32.49
12/29/2025	42724	Comcast Business	WATER	448.407 · Internet & Website - Water	-324.53
12/30/2025	42725	AT&T MOBILITY	INV#72919	448.321 · Phone Service - Water	-1,524.79
Dec 25					-69,956.85

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/01/2025		USER FEES	USER FEES NOV TRUIST	364.100 · Sewer Use Fees - New Freedom	21,955.20
12/01/2025			FEE	429.312 · Bank Fees - Sewer	-157.76
12/01/2025		USER FEES	NOV VISA	364.100 · Sewer Use Fees - New Freedom	22,345.00
12/02/2025		MISC REV	R23890 DCED GRANT	354.040 · DCED - H2O Grant	689,022.00
12/02/2025			R23893 PHOSPHORUS CREDITS	380.000 · Miscellaneous Revenue	250.00
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	2,594.12
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	521.93
12/10/2025		MISC REV	R23911 SALE OF NUTRIENTS	380.000 · Miscellaneous Revenue	280.50
12/18/2025		USER FEES	ACH DEC 15	364.100 · Sewer Use Fees - New Freedom	4,094.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	1,837.20
12/31/2025		USER FEES	DEC ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	37,025.24
12/31/2025		US Dept of Treasury	Interest Earned - 12/31	341.000 · Interest Earned	4,585.73
12/31/2025		People's Security	Interest Earned - 11/2	341.000 · Interest Earned	2.13
12/31/2025		People's Security	Interest Earned - 11/30	341.000 · Interest Earned	1.81
12/31/2025		People's Security	Interest Earned - 12/31	341.000 · Interest Earned	1.72
Dec 25					784,358.82

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/09/2025	42628	PENN DOT	DICKMYER	429.313 · Professional Service - Sewer	-127.50
12/09/2025	42630	Control Systems	INV#52806 SEMI ANNUAL	Contracted Services - Sewer	-905.50
12/09/2025	42631	LABS, INC	INV#132580	Laboratory Testing	-5,722.50
12/09/2025	42632	OPENSHAW PLUMBING	THERMOCOUPLER INV#8447	Equipment & Machinery Repairs	-1,892.69
12/09/2025	42633	TEAM EJP LANCASTER PA	INV#6580600	Equipment & Machinery Repairs	-896.64
12/09/2025	42634	Synagro	INV#63824	Sludge Removal - Sewer	-12,064.43
12/09/2025	42636	PA ONE CALL	INV#128209	429.324 · PA One Call Services - Sewer	-28.98
12/09/2025	42637	Amazon Capital Services	WWTP	Operating Supplies - Facility	-398.27
12/09/2025	42638	TOTAL IDENTITY SOLUTIONS	WWTP	Uniforms - Sewer	-304.29
12/09/2025	42640	MTS IT SOLUTIONS	INV#2271	Contracted Services - Sewer	-846.15
12/09/2025	42640	MTS IT SOLUTIONS	INV#2271	429.450 · Contracted Services-IT - Sewer	-846.14
12/09/2025	42641	PVS MINIBULK INC	INV#246924	Chemicals	-10,012.71
12/09/2025	42644	Columbia Gas	WWTP	Natural Gas Service - Facility	-556.00
12/09/2025	42644	Columbia Gas	COLL	429.362 · Gas Service - Collection	-137.42
12/09/2025	42651	C.S. DAVIDSON, INC	INV#186299	Capital Improvements - Sewer	-517.17
12/09/2025	42652	TRUCK SPECIALTIES INC	INV#6766	429.251 · Vehicle Repair - Sewer	-52.94
12/09/2025	42653	B&M SCALE INC	INV#71495	Equipment & Machinery Repairs	-750.00
12/09/2025	42654	SWOPE WASTE WATER MA...	NOV 2025	Contracted Services - Sewer	-1,200.00
12/09/2025	42655	TELESYSTEM	INV#6362	429.321 · Phone Service	-221.30
12/09/2025	42657	PRIMO BRANDS	INV#21398	429.210 · Office Supplies - Sewer	-179.89
12/09/2025	42658	LEAF	INV#25513	Office Supplies	-96.35
12/09/2025	42658	LEAF	INV#25513	429.210 · Office Supplies - Sewer	-160.45
12/09/2025	42659	Stericycle, Inc	INV#5395	429.220 · Operating Supplies - Sewer	-47.54
12/10/2025	42665	NEW FREEDOM BOROUGH	COUNTY UTILITY BILL	429.210 · Office Supplies - Sewer	-226.00
12/10/2025	42666	Crime Intervention Alarm	JAN- MARCH 2026	Contracted Services - Sewer	-871.20
12/10/2025	42668	OFFICE DEPOT	INV#350001	429.210 · Office Supplies - Sewer	-52.78
12/10/2025	42670	BROOKS HUFF TIRE	INV#2750/2774 TIRES 2020 CHEV/...	429.251 · Vehicle Repair - Sewer	-1,723.68
12/10/2025	42672	PSI	APPLICATION #8	Capital Improvements - Sewer	-223,196.53
12/10/2025	42675	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-233.84
12/15/2025		BMO FINANCIAL GROUP	ACE/RUTTERS	Operating Supplies - Facility	-169.87
12/15/2025		BMO FINANCIAL GROUP	POSTAGE	429.325 · Postage - Sewer	-165.84
12/15/2025		BMO FINANCIAL GROUP	GRAINGER SOLENOID VALVE	Equipment & Machinery Repairs	-1,292.59
12/15/2025		BMO FINANCIAL GROUP	GAS DETECTOR	Laboratory Supplies	-1,809.94
12/15/2025		BMO FINANCIAL GROUP	ANNUAL COMP	Internet - Facility	-399.03
12/15/2025		BMO FINANCIAL GROUP	WWTP	Legal Services - Facility	-93.50
12/15/2025	42677	TEAM EJP LANCASTER PA	INV#6585910	Equipment & Machinery Repairs	-327.95
12/15/2025	42681	BFPE	INV#3307834	Equipment & Machinery Repairs	-500.70
12/15/2025	42685	YORK WATER CO	2136-5815	Water Service	-552.04
12/18/2025	42687	MET ED	WWTP	Electric Service - Facility	-12,484.26
12/18/2025	42691	SCHAEDLER YESCO	INV#8524	Equipment & Machinery Repairs	-211.74
12/18/2025	42692	EXETER SUPPLY CO	ADAPTER INV#337245	429.370 · Repairs - Sewer	-535.08
12/18/2025	42693	OVERHEAD DOOR CO	INV#205612	Facility Repairs - Sewer	-514.24
12/18/2025	42696	SAXTON & STUMP LLC	LIENS	429.210 · Office Supplies - Sewer	-163.80
12/18/2025	42700	PSI	APPLICATION #7	Capital Improvements - Sewer	-190,531.10
12/22/2025	42702	Comcast Business	WWTP	Internet - Facility	-284.09
12/22/2025		H.A. THOMSON CO	Property - Sewer Collection	486.200 · Insurance - Property	-3,613.19
12/22/2025		H.A. THOMSON CO	Equipment - Sewer Collection	486.200 · Insurance - Property	-1,468.22
12/22/2025		H.A. THOMSON CO	Auto - Sewer Collection	486.300 · Insurance - Auto	-3,946.14
12/22/2025		H.A. THOMSON CO	Liability - Sewer Collection	486.100 · Insurance - Liability	-2,635.05

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
12/22/2025		H.A. THOMSON CO	Property - Sewer Proportionate	Property Insurance - Sewer	-14,811.42
12/22/2025		H.A. THOMSON CO	Equipment - Sewer Proportionate	Property Insurance - Sewer	-436.21
12/22/2025		H.A. THOMSON CO	Auto - Sewer Proportionate	Property Insurance - Sewer	-1,160.52
12/22/2025		H.A. THOMSON CO	Liability - Sewer Proportionate	Liability Insurance - Sewer	-9,892.09
12/29/2025	42708	Aero Energy	INV#14418067	Vehicle Fuel - Sewer	-273.65
12/29/2025	42711	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-20,412.15
12/29/2025	42713	MET ED	WWTP	Electric Service - Facility	-88.83
12/29/2025	42713	MET ED	COLLECTION	429.361 · Electric Service - Sewer	-992.52
12/29/2025	42715	AMERICAN UNITED INS CO	WWTP	Disability Insurance - Sewer	-356.88
12/29/2025	42716	Univar Solutions	INV#53532434	Chemicals	-1,913.62
12/29/2025	42720	Verizon	WWTP	Phone Service - Facility	-120.19
12/29/2025	42720	Verizon	COLLECTION	429.321 · Phone Service	-155.83
12/29/2025	42721	Comcast Business	INV#258880855	Phone Service - Facility	-179.02
12/30/2025	42725	AT&T MOBILITY	INV#72919	429.321 · Phone Service	-1,524.78
Dec 25					-538,284.97

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	147.73
12/31/2025		INTEREST	NOV	341.000 · Interest Earned	140.13
Dec 25					<u>287.86</u>

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
Dec 25					

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25 12/31/2025		INTEREST	DEC	341.000 · Interest Earned	80.77
Dec 25					<u>80.77</u>

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**New Freedom Borough
Capital Reserve Fund - Monthly Expenses
December 2025**

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
Dec 25					

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

Date	Num	Name	Memo	Account	Paid Amount
Dec 25					
12/10/2025		INTEREST	NOV	341.000 · Interest Earned	249.30
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	43.54
Dec 25					<u>292.84</u>

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**New Freedom Borough
Highway Aid Fund - Monthly Expenses
December 2025**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25 12/18/2025	42688	MET ED	ST LIGHTS	434.361 - Electric Service - Street Light	-4,858.86
Dec 25					<u><u>-4,858.86</u></u>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/03/2025		LEASE	LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
12/10/2025		LEASE	R23912 DEC LEASE	367.970 · Room Rental - Senior Center	2,256.00
12/10/2025		AUDITORIUM RENTALS	R23904 SUSQ ALL SPORT BOOST...	367.940 · Rental - Auditorium	830.00
12/10/2025			R23905 SYC INDOOR HOCKEY RE...	367.940 · Rental - Auditorium	880.00
12/10/2025			R23910 SYC BOOSTER 3/14/26 RE...	367.940 · Rental - Auditorium	725.00
12/10/2025		LEASE	R23999 2026 RENT	367.990 · Room Rental - Scouts	450.00
12/19/2025		Resident	R23926 RENTAL BOOOKING FE 2...	367.910 · Room Rental - Lions Club	25.00
12/19/2025			R23914 SYC YOUTH RENT 330/CL...	367.940 · Rental - Auditorium	730.00
12/19/2025			R23927 MYERS RENT 240/CLEAN ...	367.940 · Rental - Auditorium	640.00
12/19/2025		AUDITORIUM RENTALS	ONLINE RENTALS 11/5-12/15	367.940 · Rental - Auditorium	1,261.00
12/19/2025			ONLINE RENTALS 11/5-12/15	367.920 · Room Rental - Lions Room	242.50
12/23/2025		AUDITORIUM RENTALS	R23929 HOOPES VBALL	367.940 · Rental - Auditorium	1,080.00
12/31/2025		INTEREST	DEC	341.000 · Interest Earned	0.35
Dec 25					11,483.85

DRAFT

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Dec 25					
12/09/2025	42644	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-668.88
12/09/2025	42644	Columbia Gas	GENERATOR	451.362 · Natural Gas Service - Center	-52.44
12/09/2025	42660	SWIFT'S CLEANING LLC	COMM CTR 11/24, 11/28, 12/1, 12/...	452.450 · Cleaning Service	-1,281.25
12/15/2025		BMO FINANCIAL GROUP	CINTAS COMM CTR	452.450 · Cleaning Service	-1,184.69
12/15/2025	42684	Verizon	COMM CTR	452.321 · Phone Service - Center	-121.32
12/18/2025	42690	MET ED	COMM CTR	451.361 · Electric Service	-1,764.50
12/18/2025	42695	PA DEPT OF LABOR-INDUST...	BOILER INV#1261847	452.374 · Building Repair & Maintenance	-227.28
12/22/2025	42702	Comcast Business	COMM CTR	452.321 · Phone Service - Center	-269.62
12/22/2025	42705	Walton & Co	INV#352599	452.390 · HVAC Service	-2,488.08
12/22/2025	42707	SWIFT'S CLEANING LLC	COMM CENTER 12/8, 12/11, 12/15,...	452.450 · Cleaning Service	-781.25
12/22/2025		H.A. THOMSON CO	Property & Liability - Community Ce...	452.351 · Property Insurance	-11,238.33
12/29/2025	42719	KRISTIN ENDRES	SECURITY REFUND	452.450 · Cleaning Service	-400.00
Dec 25					-20,477.64

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NEW FREEDOM BOROUGH
TREASURER'S REPORT

January 2026



Submitted By: Andrew Shaffer, *Borough Manager*

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

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

Approval Date: February 9, 2026

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

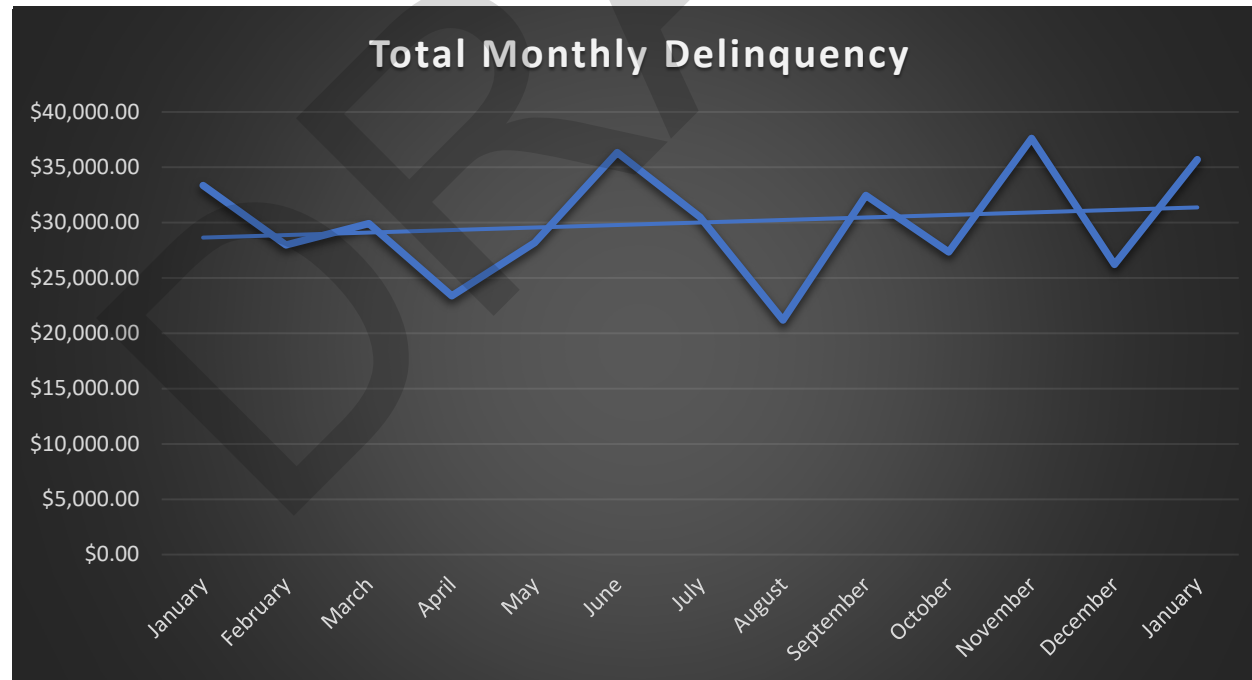
- 400. General Government
- 410. Public Safety
- 420. Health and Human Services
- 427. Sanitation
- 429. Wastewater
- 430. Highways, Roads, Streets
- 448. Water System
- 450. Recreation
- 470. Debt Service
- 480. Miscellaneous
- 481. Employer Paid Benefits
- 486. Insurance
- 487. Health Insurance
- 492.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

NEW FREEDOM BOROUGH

Delinquency Report

January-2026

January 31, 2026		
Utility	Vacant Property Balance	Occupied Property Balance
Refuse	\$2,994.32	\$15,344.66
Sewer	\$1,064.40	\$8,587.78
Water	\$1,365.08	\$6,338.63
SUBTOTALS	\$5,423.80	\$30,271.07
TOTAL	\$35,694.87	



CASH FLOW REPORT - JANUARY 2026

	FUND										TOTAL
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	
100.000 ORRSTOWN - MAIN CHECKING	17,212.00	(20,048.03)	67,869.90	1,547.09	-	74,189.61	(18,420.58)	1,423.33	19,202.81	-	142,976.13
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	56,130.03	-	-	-	-	56,130.03
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	30,754.19	-	-	30,754.19
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	453,928.60	-	453,928.60
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	1,423,567.16	-	-	-	1,423,567.16
100.030 ORRSTOWN - CAPITAL RESERVE FUND	237,905.98	-	-	-	-	-	-	-	-	-	237,905.98
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	121,041.70	-	-	-	-	-	-	121,041.70
100.099 ORRSTOWN - COMM. CENTER FUND	-	1,499.63	-	-	-	-	-	-	-	-	1,499.63
105.000 ORRSTOWN - PAYROLL	-	-	1,523.51	-	-	-	1,871.58	-	2,222.19	(2,964.09)	2,653.19
106.001 PLGIT - GENERAL FUND	-	-	194,240.09	-	-	-	-	-	-	-	194,240.09
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,216.52	-	27,216.52
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	814,670.92	-	-	-	814,670.92
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	78,291.52	-	-	-	-	-	-	78,291.52
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	54,792.99	-	54,792.99
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	196,453.65	-	-	-	196,453.65
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	56,450.03	-	-	-	-	-	56,450.03
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,549.40	-	1,549.40
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,153.99	-	-	-	3,153.99
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	873,378.19	-	873,378.19
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	1,815,330.32	-	-	-	1,815,330.32
ENDING CASH BALANCE	\$255,117.98	(\$18,548.40)	\$263,633.50	\$200,880.31	\$56,450.03	\$130,319.64	\$4,236,627.04	\$32,177.52	\$1,432,290.70	(\$2,964.09)	\$6,585,984.23
COMMITTED FUND BALANCE	-	-	(393,568.40)	-	-	-	(384,100.00)	-	(185,370.00)	-	(963,038.40)
EMERGENCY FUND BALANCE	-	-	-	-	-	-	(100,000.00)	-	(50,000.00)	-	(150,000.00)
ASSIGNED FUND BALANCE	-	-	(1,875.00)	-	-	-	(2,048,867.87)	-	-	-	(2,050,742.87)
UNCOMMITTED CASH BALANCE	\$255,117.98	(\$18,548.40)	(\$131,809.90)	\$200,880.31	\$56,450.03	\$130,319.64	\$1,703,659.17	\$32,177.52	\$1,196,920.70	(\$2,964.09)	\$3,422,202.96

**New Freedom Borough
General Fund - Monthly Revenues
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	616.91
01/13/2026		PERMITS	R23958 TRINITY SOLAR	362.400 · Building Permit Application Fee	75.00
01/13/2026			R23957 27 MCCURLEY	362.400 · Building Permit Application Fee	150.00
01/13/2026			R23952 EXTENSION	362.400 · Building Permit Application Fee	100.00
01/13/2026			R23950 217 SINGER	362.300 · Zoning Permits	25.00
01/13/2026			R23958 REINSP FEE	362.430 · Permit Inspection Fees	75.00
01/13/2026		LEASE	R23955 JAN ORSTOWN	342.400 · Property Lease - Orrstown Bank	1,000.00
01/16/2026		COUNTY OF YORK	TAX CLAIM DEC 2025	301.400 · Real Estate Tax - Delinquent	534.36
01/16/2026			COMMISSION	403.117 · Tax Collection Services	-2.04
01/16/2026		RECORDER OF DEEDS	REAL EST TRANSFER DEC 2025	310.100 · Real Estate Transfer Tax	22,817.00
01/16/2026			COMMISSION	403.117 · Tax Collection Services	-456.34
01/20/2026		YATB	2025-4	310.220 · Earned Income Tax - Prior	26,328.48
01/20/2026			2025-3	310.220 · Earned Income Tax - Prior	2,028.97
01/20/2026			2025-2	310.220 · Earned Income Tax - Prior	202.38
01/20/2026			2025-1	310.220 · Earned Income Tax - Prior	1,075.85
01/20/2026			2024-4	310.230 · Earned Income Tax - Delinquent	2,944.93
01/20/2026			2024-3	310.230 · Earned Income Tax - Delinquent	77.42
01/20/2026			2024-2	310.230 · Earned Income Tax - Delinquent	88.58
01/20/2026			2024-1	310.230 · Earned Income Tax - Delinquent	87.25
01/20/2026			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	1,116.47
01/20/2026			COMMISSION	403.117 · Tax Collection Services	-594.14
01/23/2026		PERMITS	R23977 PAULES	362.400 · Building Permit Application Fee	125.00
01/23/2026			R23977 PAULES	362.410 · Building Permit Fees	219.00
01/23/2026			R23977 PAULES	362.420 · DCED Fee	4.50
01/23/2026			R23977 PAULES	362.430 · Permit Inspection Fees	240.00
01/23/2026		LEASE	R23979 NF HERITAGE 2026	380.000 · Miscellaneous Revenue	1.00
01/23/2026			R23971 GENERATOR GRANT	354.041 · DCED - CFA Grant	3,848.00
01/23/2026		FINES	R23978 DEC	331.110 · Motor Vehicle Fines	81.83
01/23/2026			R23978 DEC	331.110 · Motor Vehicle Fines	150.00
01/23/2026			R23978 DEC	331.120 · Criminal Code Fines	31.08
01/23/2026		REIMBURSEMENT	R23973 STEWARTSTOWN	358.130 · Intermunicipal - Stewartstown	751.00
01/23/2026			R23974 VFW REIMB ENG	361.300 · Zoning & Subdivision Fees	480.00
01/23/2026		COMM OF PA	DCED PEMA REIMB	354.120 · Hazard Mitigation Grant	130,642.40
01/23/2026			DCED PEMA REIMB	354.120 · Hazard Mitigation Grant	102,097.75
01/23/2026		AMUSEMENT TAX	R23981 STEAM INTO DEC	310.600 · Amusement Tax - Current	10,631.49
01/30/2026		PERMITS	R23980 27 MCCURLEY	362.400 · Building Permit Application Fee	200.00
01/30/2026			R23980 27 MCCURLEY	362.410 · Building Permit Fees	650.00
01/30/2026			R23980 27 MCCURLEY	362.420 · DCED Fee	4.50
01/30/2026			R23980 27 MCCURLEY	362.430 · Permit Inspection Fees	80.00
01/30/2026			R23976 POWERHOUSE	362.400 · Building Permit Application Fee	125.00
01/30/2026		REIMBURSEMENT	R23986 REIMB ENG FEES ST JOHN	361.300 · Zoning & Subdivision Fees	853.75
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	439.80
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	2.53
Jan 26					309,949.71

**New Freedom Borough
General Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
01/01/2026		AmTrust	Volunteer Ambulance - Support	411.354 · Workers Comp - Fire & EMS	-28.00
01/01/2026		AmTrust	Paid Ambulance	411.354 · Workers Comp - Fire & EMS	-28,502.00
01/01/2026		AmTrust	Volunteer Fire - Support	411.354 · Workers Comp - Fire & EMS	-1,067.00
01/01/2026		AmTrust	Volunteer Ambulance	411.354 · Workers Comp - Fire & EMS	-601.00
01/01/2026		AmTrust	Volunteer Fire	411.354 · Workers Comp - Fire & EMS	-17,700.00
01/01/2026		AmTrust	Highway	484.195 · Workers Compensation	-12,398.50
01/01/2026		AmTrust	Office	484.195 · Workers Compensation	-637.00
01/12/2026	42731	H.A. THOMSON CO	INV#WWC3836887	486.400 · Insurance - Public Officials	-275.00
01/12/2026	42732	PRIMO BRANDS	INV#21398	409.220 · General Supplies	-48.30
01/12/2026	42735	EASTERN SALT COMPANY, I...	INV#154157/154156	432.245 · Snow Removal - Road Salt	-8,299.91
01/12/2026	42736	NEW FREEDOM PETTY CASH	NOTARY RENEWAL	404.310 · Legal Fees - General	-88.00
01/12/2026	42740	Commonwealth Code Inspection	PERMIT 0455-25/1254-25	414.330 · Engineer Services - Plan Review	-180.00
01/12/2026	42742	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-1,562.52
01/12/2026	42744	Safeguard Business	INV#53512	405.210 · Office & Operating Supplies	-111.48
01/12/2026	42746	LEAF	INV#70708	405.450 · Contracted Services - IT	-160.45
01/12/2026	42747	KNAPERS STOP & GO	INV#84195	452.300 · Port-o-Pot Rental	-208.00
01/12/2026	42749	MTS IT SOLUTIONS	INV#2299	405.450 · Contracted Services - IT	-1,692.29
01/12/2026	42750	Amazon Capital Services	COUNCIL	405.210 · Office & Operating Supplies	-37.99
01/12/2026	42750	Amazon Capital Services	OFFICE	405.210 · Office & Operating Supplies	-110.93
01/12/2026	42751	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-150.00
01/12/2026	42751	SWIFT'S CLEANING LLC	SUPPLIES	409.226 · Cleaning - Office	-87.65
01/12/2026	42752	Stericycle, Inc	INV#31769	405.210 · Office & Operating Supplies	-48.58
01/12/2026	42755	Automotive of York	INV#839373	430.374 · Vehicle & Equipment Repair	-38.97
01/12/2026	42756	Home Depot	INV#8749	430.220 · Supplies - Highway	-206.27
01/12/2026	42757	PSAB	2026 NEWSLETTER MEMBER #996	405.460 · Education & Training - General	-120.00
01/12/2026	42758	Aero Energy	FIRE DIESEL	411.220 · Fire Service Supply	-505.44
01/12/2026	42758	Aero Energy	AMB DIESEL	411.221 · EMS Service Supply	-284.33
01/12/2026	42758	Aero Energy	BORO	430.232 · Vehicle Fuel - Diesel	-575.90
01/12/2026	42763	Airgas	INV#51099	430.220 · Supplies - Highway	-112.84
01/13/2026	42765	TRAFFIC LOGIX CORP	INV#SIN35306	430.433 · Street Sign Supply	-520.00
01/13/2026		Orrstown Bank	Bank Fee	405.312 · Bank Fees	-40.78
01/23/2026	42769	MET ED	OFFICE	409.361 · Electric Service - General	-838.42
01/23/2026	42770	MET ED	COOP	452.361 · Electric Service - Parks	-54.33
01/23/2026	42770	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-51.31
01/23/2026	42770	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-27.17
01/23/2026	42773	SAXTON & STUMP LLC	TOOMEY	404.310 · Legal Fees - General	-351.00
01/23/2026	42773	SAXTON & STUMP LLC	ALTERI	404.310 · Legal Fees - General	-126.60
01/23/2026	42773	SAXTON & STUMP LLC	TAYLOR	404.310 · Legal Fees - General	-918.30
01/23/2026	42773	SAXTON & STUMP LLC	GENERAL	404.310 · Legal Fees - General	-1,029.40
01/23/2026	42774	W.W. GEMMILL, INC	POLICE INV#50341	409.373 · Building Maintenance - General	-197.50
01/23/2026	42775	Southern Regional Police	1ST QUARTER 2026	410.450 · Police Service	-216,096.00
01/23/2026	42778	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-150.00
01/23/2026	42780	CAPITAL ELECTRIC	INV#22654/71073	434.372 · Street Light Repairs	-456.28
01/23/2026	42787	WADE PORTNER	2025 REIMB	487.196 · Health Insurance	-250.00
01/23/2026	42795	CROWNSTONE EQUIPMENT	INV#0899401 FAN MOTOR	430.374 · Vehicle & Equipment Repair	-2,380.69
01/23/2026	42797	Aero Energy	BORO REG	430.231 · Vehicle Fuel - Regular	-348.22
01/23/2026	42797	Aero Energy	FIRE REG	411.220 · Fire Service Supply	-128.48
01/23/2026	42797	Aero Energy	BORO REG	430.231 · Vehicle Fuel - Regular	-603.98
01/23/2026	42797	Aero Energy	BORO DIESEL	430.232 · Vehicle Fuel - Diesel	-724.32

**New Freedom Borough
General Fund - Monthly Expenses
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
01/23/2026	42797	Aero Energy	FIRE DIESEL	411.220 · Fire Service Supply	-784.68
01/23/2026	42797	Aero Energy	BORO DIESEL	430.232 · Vehicle Fuel - Diesel	-155.83
01/29/2026	42800	Aero Energy	AMB DIESEL	411.221 · EMS Service Supply	-1,651.84
01/29/2026	42801	WAREHAUS AE	RHEELING RD	430.313 · Engineer - Streets & Stormwater	-31.25
01/29/2026	42801	WAREHAUS AE	PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-3,630.00
01/29/2026	42801	WAREHAUS AE	GOODFELLOW	408.313 · Engineering Fees - General	-625.00
01/29/2026	42801	WAREHAUS AE	NEW HAVEN INSP	414.330 · Engineer Services - Plan Review	-2,857.67
01/29/2026	42801	WAREHAUS AE	VFW	414.330 · Engineer Services - Plan Review	-218.75
01/29/2026	42801	WAREHAUS AE	KOLLER POINT	430.313 · Engineer - Streets & Stormwater	-93.75
01/29/2026	42801	WAREHAUS AE	ST JOHN	414.330 · Engineer Services - Plan Review	-140.00
01/29/2026	42801	WAREHAUS AE	GENERAL	408.313 · Engineering Fees - General	-210.00
01/29/2026	42802	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-11,302.95
01/29/2026	42805	AMERICAN UNITED INS CO	OFFICE	487.198 · Disability Insurance	-226.00
01/29/2026	42806	KNAPERS STOP & GO	INV#84348	452.300 · Port-o-Pot Rental	-210.00
01/29/2026	42807	CAPITAL ELECTRIC	ST LIGHTS INV#1073,003	434.372 · Street Light Repairs	-359.96
01/29/2026	42808	Comcast Business	INV#9292	405.250 · Computer Maintenance - Office	-179.64
01/29/2026	42809	ARRO	INV#116175	408.313 · Engineering Fees - General	-1,094.50
01/29/2026	42815	Comcast Business	OFFICE	409.325 · Internet & Website	-420.12
01/30/2026	42817	GENERAL CODE	ANNUAL INV#00133809	404.300 · Codification	-1,295.00
01/30/2026	42822	ARRO CONSULTING	REISSUE CHECK #42717 DATED 1...	408.313 · Engineering Fees - General	-1,691.78
01/30/2026	42822	ARRO CONSULTING	REISSUE CHECK #42717 DATED 1...	408.313 · Engineering Fees - General	0.00
01/31/2026		Orrstown Bank	NSF - Walker	405.312 · Bank Fees	-135.00
01/31/2026		Orrstown Bank	NSF - Cranston	405.312 · Bank Fees	-635.00
Jan 26					-329,079.85

**New Freedom Borough
Refuse Fund - Monthly Revenues
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
01/05/2026		USER FEES	DEC TRUIST	362.600 · Refuse Fees	1,450.00
01/05/2026			BANK FEE	405.312 · Bank Fees	-115.29
01/05/2026		USER FEES	DEC VISA	362.600 · Refuse Fees	5,560.31
01/13/2026		MISC REV	R23951 TRASH BAGS	364.700 · Refuse Bags	30.00
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	23.46
01/31/2026		USER FEES	JAN ORRSTOWN	362.600 · Refuse Fees	27,523.96
Jan 26					<u>34,472.44</u>

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**New Freedom Borough
Refuse Fund - Monthly Expenses
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/13/2026	42766	PENN WASTE	INV BILLED TO SPRINGWOOD AP...	427.450 · Refuse Collection Contract	-100.00
01/13/2026	42767	USPS	REFUSE MAILING	405.325 · Postage - Refuse	-1,177.34
01/23/2026	42776	PENN WASTE	INV#266596	427.450 · Refuse Collection Contract	-61,771.70
01/23/2026	42796	DIVERSIFIED TECHNOLOGY	SUPPLIES	427.210 · Office Supplies - Refuse	-184.14
Jan 26					<u>-63,233.18</u>

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**New Freedom Borough
Stormwater Fund - Monthly Revenues
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26 01/31/2026		INTEREST	JAN	341.000 · Interest Earned	9.14
Jan 26					<u>9.14</u>

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**New Freedom Borough
Stormwater Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
Jan 26					

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**New Freedom Borough
Water Fund - Monthly Revenues
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/05/2026		USER FEES	DEC TRUIST	378.100 · Water Use Fees	44,242.33
01/05/2026			BANK FEE	448.312 · Bank Fees - Water	-115.29
01/05/2026		USER FEES	DEC VISA	378.100 · Water Use Fees	16,674.96
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	139.25
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	86.44
01/23/2026		USER FEES	ACH JAN	378.100 · Water Use Fees	7,304.00
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	236.40
01/31/2026		USER FEES	JAN ORRSTOWN	378.100 · Water Use Fees	42,577.79
01/31/2026		US Dept of Treasury	Interest Earned - 1/31	341.000 · Interest Earned	2,046.53
01/31/2026		People's Security	Interest Earned - 1/31	341.000 · Interest Earned	0.81
Jan 26					113,193.22

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**New Freedom Borough
Water Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
01/01/2026		AmTrust	Water	448.354 Workers Compensation - Water	-12,398.50
01/12/2026	42725	USPS	UTLITY MAILING	448.325 Postage - Water	-210.16
01/12/2026	42726	TOTAL IDENTITY SOLUTIONS	WATER INV#2644	448.191 Uniforms - Water	-245.30
01/12/2026	42727	LABS, INC	INV#133177	448.316 Lab Testing Services	-175.00
01/12/2026	42729	MATTHEWS GARAGE	INV#11818/12298/12240	448.251 Vehicle Repair - Water	-135.03
01/12/2026	42730	PA ONE CALL	INV#1132274	448.324 PA One Call Services	-21.23
01/12/2026	42738	JACOB SMITH	REIMB	448.156 Health Insurance - Water	-188.93
01/12/2026	42739	AWWA	INV#S0281973	448.420 Dues & Memberships - Water	-298.00
01/12/2026	42741	YORK WATER CO	2135-5813	448.366 York Water Service	-9,578.73
01/12/2026	42742	Columbia Gas	WATER OFFICE	448.362 Natural Gas Service - Water	-2,177.84
01/12/2026	42743	PSAB UC PLAN	UNEMPLOY INV#29914	448.140 Unemployment Comp - Water	-286.31
01/12/2026	42744	Safeguard Business	INV#53512	448.210 Office Supplies - Water	-111.48
01/12/2026	42745	TELESYSTEM	INV#5309	448.321 Phone Service - Water	-219.27
01/12/2026	42746	LEAF	INV#70708	448.450 Contracted Services - Water	-160.45
01/12/2026	42748	Control Systems	INV#53286	448.450 Contracted Services - Water	-60.00
01/12/2026	42749	MTS IT SOLUTIONS	INV#2299	448.450 Contracted Services - Water	-1,692.29
01/12/2026	42752	Stericycle, Inc	INV#31769	448.220 Operating Supplies - Water	-48.57
01/12/2026	42756	Home Depot	INV#8749	448.220 Operating Supplies - Water	-260.50
01/12/2026	42759	USA BLUEBOOK	INV#901410	448.220 Operating Supplies - Water	-76.69
01/12/2026	42760	APR Supply	INV#672146	448.220 Operating Supplies - Water	-30.33
01/12/2026	42761	L/B WATER Service	INV#4001648	448.236 Supplies - Meters & Pipes	-164.27
01/12/2026	42762	YORK BUILDING	INV#256628	448.220 Operating Supplies - Water	-183.50
01/13/2026	42768	BMO FINANCIAL GROUP	ZORO TOOL WELL 7	448.236 Supplies - Meters & Pipes	-819.37
01/13/2026	42768	BMO FINANCIAL GROUP	HARBOR FREIGHT	409.260 Small Tools - Water	-400.93
01/13/2026	42768	BMO FINANCIAL GROUP	REFLECTIVE	448.220 Operating Supplies - Water	-264.47
01/13/2026	42768	BMO FINANCIAL GROUP	POSTAGE	448.325 Postage - Water	-180.33
01/13/2026	42768	BMO FINANCIAL GROUP	ANNUAL	480.000 Miscellaneous Expense	-236.32
01/13/2026	42768	BMO FINANCIAL GROUP	COMPUTER	448.407 Internet & Website - Water	-233.91
01/13/2026	42768	BMO FINANCIAL GROUP	SEMINAR	448.460 Training & Conferences - Water	-850.00
01/23/2026	42769	MET ED	WATER OFFICE	448.361 Electric Service - Water	-465.78
01/23/2026	42769	MET ED	WELLS	448.361 Electric Service - Water	-2,927.37
01/23/2026	42777	Verizon	INV#001-74	448.321 Phone Service - Water	-100.35
01/23/2026	42779	L/B WATER Service	ANNUAL INV#4007114	448.450 Contracted Services - Water	-2,349.50
01/23/2026	42781	PRWA	ANNUAL INV#86509	448.420 Dues & Memberships - Water	-676.00
01/23/2026	42782	NORTH INDUSTRIAL CHEMI...	INV#64585	448.221 Chemical Supply	-3,932.00
01/23/2026	42783	MATTHEWS GARAGE	2013 TIRES	448.251 Vehicle Repair - Water	-1,432.28
01/23/2026	42784	Automotive of York	2013 BRAKES/ROTORS	448.251 Vehicle Repair - Water	-933.94
01/23/2026	42785	DANIEL BARRETT	UTILITY POSTING	480.000 Miscellaneous Expense	-160.00
01/23/2026	42791	L/B WATER Service	INV#4008447	448.236 Supplies - Meters & Pipes	-3,335.20
01/23/2026	42792	RUMMEL,KLEPPER & KAHL, ...	INMV#25029	448.313 Engineering - Water	-1,462.50
01/23/2026	42793	RUMMEL,KLEPPER & KAHL, ...	INV#25029.002	448.313 Engineering - Water	-2,463.00
01/23/2026	42796	DIVERSIFIED TECHNOLOGY	SUPPLIES	448.210 Office Supplies - Water	-184.14
01/29/2026	42798	L/B WATER Service	INV#408834	448.236 Supplies - Meters & Pipes	-1,852.57
01/29/2026	42799	USA BLUEBOOK	CL17 INV#919360/925768	448.220 Operating Supplies - Water	-967.78
01/29/2026	42802	INTERGOVERNMENTAL INS...	WATER	448.156 Health Insurance - Water	-12,819.66
01/29/2026	42803	BEN DRUCK DOOR CO	INV#730202476	448.373 Repair & Maintenance - Building	-393.71
01/29/2026	42805	AMERICAN UNITED INS CO	WATER	448.153 Disability Insurance - Water	-276.18
01/29/2026	42808	Comcast Business	INV#9292	448.407 Internet & Website - Water	-179.64

**New Freedom Borough
Water Fund - Monthly Expenses
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
01/29/2026	42815	Comcast Business	WATER	448.407 - Internet & Website - Water	-339.53
Jan 26					-68,958.84

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**New Freedom Borough
Sewer Fund - Monthly Revenues
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/05/2026		USER FEES	DEC TRUIST	364.100 · Sewer Use Fees - New Freedom	48,094.77
01/05/2026			BANK FEE	429.312 · Bank Fees - Sewer	-115.28
01/05/2026		USER FEES	DEC VISA	364.100 · Sewer Use Fees - New Freedom	19,725.98
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	540.77
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	2,587.41
01/13/2026		MISC REV	R23961 BNY GRANT	354.040 · DCED - H2O Grant	369,129.00
01/20/2026		MISC REV	R23967 VERIZON REFUND	380.000 · Miscellaneous Revenue	118.82
01/20/2026			R23969 BURNHAM BOROUGH	380.000 · Miscellaneous Revenue	401.50
01/23/2026		USER FEES	ACH JAN	364.100 · Sewer Use Fees - New Freedom	7,891.00
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	1,831.31
01/31/2026		USER FEES	JAN ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	47,766.00
01/31/2026		US Dept of Treasury	Interest Earned - 1/31	341.000 · Interest Earned	4,253.61
01/31/2026		People's Security	Interest Earned - 1/31	341.000 · Interest Earned	1.66
Jan 26					502,226.55

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**New Freedom Borough
Sewer Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
01/01/2026		AmTrust	Sewer	Workers Compensation - Sewer	-26,712.00
01/12/2026	42725	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-210.16
01/12/2026	42726	TOTAL IDENTITY SOLUTIONS	SEWER INV#2644	Uniforms - Sewer	-157.32
01/12/2026	42727	LABS, INC	INV#133176	Laboratory Testing	-2,520.00
01/12/2026	42728	SWOPE WASTE WATER MA...	DEC	Contracted Services - Sewer	-1,200.00
01/12/2026	42730	PA ONE CALL	INV#1132274	429.324 · PA One Call Services - Sewer	-21.23
01/12/2026	42732	PRIMO BRANDS	INV#21398	429.210 · Office Supplies - Sewer	-92.27
01/12/2026	42733	YORK WATER CO	#2136-5815	Water Service	-560.19
01/12/2026	42734	EXCELSIOR BLOWER SYST...	INV#0922915	Chemicals	-758.37
01/12/2026	42742	Columbia Gas	WWTP	Natural Gas Service - Facility	-1,939.43
01/12/2026	42742	Columbia Gas	COLLECTION	429.362 · Gas Service - Collection	-251.13
01/12/2026	42743	PSAB UC PLAN	INV#29914	Unemployment Compensation	-286.30
01/12/2026	42744	Safeguard Business	INV#53512	429.210 · Office Supplies - Sewer	-111.48
01/12/2026	42745	TELESYSTEM	INV#5309	429.321 · Phone Service	-219.28
01/12/2026	42746	LEAF	INV#70708	Contracted Services - Sewer	-96.35
01/12/2026	42746	LEAF	INV#70708	429.450 · Contracted Services-IT - Sewer	-160.45
01/12/2026	42749	MTS IT SOLUTIONS	INV#2299	Contracted Services - Sewer	-846.15
01/12/2026	42749	MTS IT SOLUTIONS	INV#2299	429.450 · Contracted Services-IT - Sewer	-846.14
01/12/2026	42752	Stericycle, Inc	INV#31769	429.220 · Operating Supplies - Sewer	-48.58
01/12/2026	42753	CLEAR VIEW EXCAVATION	INV#2538 ORWIG RD	429.370 · Repairs - Sewer	-7,235.00
01/12/2026	42754	PVS MINIBULK INC	INV#249251	Chemicals	-10,412.11
01/13/2026	42768	BMO FINANCIAL GROUP	UNIFORMS	Uniforms - Sewer	-291.87
01/13/2026	42768	BMO FINANCIAL GROUP	WAL MART HOME DEPOT	Operating Supplies - Facility	-290.65
01/13/2026	42768	BMO FINANCIAL GROUP	SO YORK TRACTOR	Equipment & Machinery Repairs	-291.08
01/13/2026	42768	BMO FINANCIAL GROUP	SCHAEDLER	Facility Repairs - Sewer	-30.49
01/13/2026	42768	BMO FINANCIAL GROUP	NELSON CONSULTING	Training & Education	-1,170.00
01/13/2026	42768	BMO FINANCIAL GROUP	AUTO OF YORK	Facility Vehicle - Sewer	-51.45
01/13/2026	42768	BMO FINANCIAL GROUP	USA BLUE	Chemicals	-607.29
01/13/2026	42768	BMO FINANCIAL GROUP	POSTAGE	429.325 · Postage - Sewer	-180.33
01/13/2026	42768	BMO FINANCIAL GROUP	ANNUAL	480.000 · Miscellaneous Expense	-236.32
01/13/2026	42768	BMO FINANCIAL GROUP	COMPUTER	Internet - Facility	-233.91
01/13/2026	42768	BMO FINANCIAL GROUP	SEMINAR	Training & Education	-425.00
01/13/2026	42768	BMO FINANCIAL GROUP	GRAINGER	Equipment & Machine Purchase	-141.81
01/23/2026	42768	MET ED	#763514	Electric Service - Facility	-13,050.52
01/23/2026	42771	Comcast Business	WWTP	Internet - Facility	-284.08
01/23/2026	42772	CROWNSTONE EQUIPMENT	INV#5907/3207/7207	Equipment & Machinery Repairs	-858.38
01/23/2026	42779	L/B WATER Service	ANNUAL INV#4007114	429.450 · Contracted Services-IT - Sewer	-2,349.50
01/23/2026	42785	DANIEL BARRETT	UTILITY POSTING	480.000 · Miscellaneous Expense	-160.00
01/23/2026	42786	YORK WATER CO	INV#88300	429.210 · Office Supplies - Sewer	-90.00
01/23/2026	42788	Synagro	INV#64626	Sludge Removal - Sewer	-11,850.03
01/23/2026	42789	TRUCK SPECIALTIES INC	INV#6972	429.374 · Machinery & Equipment Repair	-20.58
01/23/2026	42790	Mintek Resources	INV#0134074	Chemicals	-3,423.95
01/23/2026	42794	PSI	APPLICATION #9	Capital Improvements - Sewer	-555,944.40
01/23/2026	42796	DIVERSIFIED TECHNOLOGY	SUPPLIES	429.210 · Office Supplies - Sewer	-184.14
01/23/2026	42797	Aero Energy	WWTP	Vehicle Fuel - Sewer	-270.35
01/29/2026	42799	USA BLUEBOOK	INV#937182	Laboratory Supplies	-115.20
01/29/2026	42802	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-20,412.15
01/29/2026	42804	MET ED	WWTP	Electric Service - Facility	-78.43
01/29/2026	42804	MET ED	COLL	429.361 · Electric Service - Sewer	-1,055.78

**New Freedom Borough
Sewer Fund - Monthly Expenses
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
01/29/2026	42805	AMERICAN UNITED INS CO	WWTP	Disability Insurance - Sewer	-356.88
01/29/2026	42808	Comcast Business	INV#9292	Internet - Facility	-179.63
01/29/2026	42811	CROWNSTONE EQUIPMENT	INV#4507	Equipment & Machinery Repairs	-34.45
01/29/2026	42812	SMITH BROS GARAGE	PULL PUMP INV##11696	429.374 · Machinery & Equipment Repair	-200.00
01/29/2026	42813	WITMER PUBLICSAFETY	INV#818533	Equipment & Machinery Repairs	-89.60
01/29/2026	42814	Custom Environmental	INV#9559	Chemicals	-11,665.00
01/30/2026	42816	PENN STATE UNIVERSITY	INV#164628	Laboratory Testing	-447.00
01/30/2026	42818	Mintek Resources	INV#0134557	Chemicals	-3,583.62
01/30/2026	42819	Univar Solutions	INV#53625180	Chemicals	-1,949.31
01/30/2026	42820	Verizon	WWTP	Phone Service - Facility	-120.04
01/30/2026	42820	Verizon	COLLECTION	429.321 · Phone Service	-147.96
Jan 26					-687,555.12

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**New Freedom Borough
Recreation Fund - Monthly Revenues
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26 01/31/2026		INTEREST	JAN	341.000 · Interest Earned	134.23
Jan 26					<u>134.23</u>

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**New Freedom Borough
Recreation Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
Jan 26					

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**New Freedom Borough
Capital Reserve Fund - Monthly Revenues
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26 01/31/2026		INTEREST	JAN	341.000 · Interest Earned	80.80
Jan 26					<u>80.80</u>

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**New Freedom Borough
Capital Reserve Fund - Monthly Expenses
January 2026**

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
Jan 26					

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**New Freedom Borough
Highway Aid Fund - Monthly Revenues
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/09/2026		INTEREST	DEC	341.000 · Interest Earned	248.66
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	42.23
Jan 26					290.89

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New Freedom Borough
Highway Aid Fund - Monthly Expenses
January 2026

Date	Num	Name	Memo	Account	Paid Amount
Jan 26					
Jan 26					

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**New Freedom Borough
Community Center Fund - Monthly Expenses
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/12/2026	42742	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-1,537.96
01/12/2026	42742	Columbia Gas	COMM CTR - GENERATOR	451.362 · Natural Gas Service - Center	-62.56
01/12/2026	42751	SWIFT'S CLEANING LLC	COMM CTR 12/22, 12,26, 12/29, 1/2	452.450 · Cleaning Service	-625.00
01/12/2026	42764	EHRlich	INV#89983434	452.380 · Pest Control	-457.80
01/13/2026	42768	BMO FINANCIAL GROUP	COMM CTR SPLY	452.730 · Miscellaneous Supply	-501.81
01/13/2026	42768	BMO FINANCIAL GROUP	CINTAS	452.450 · Cleaning Service	-1,277.53
01/23/2026	42770	MET ED	COMM CTR	451.361 · Electric Service	-1,798.09
01/23/2026	42771	Comcast Business	COMM CTR	452.321 · Phone Service - Center	-269.62
01/23/2026	42777	Verizon	INV#001-85	452.321 · Phone Service - Center	-121.09
01/23/2026	42778	SWIFT'S CLEANING LLC	COMM CTR 1/5, 1/8, 1/12, 1/15	452.450 · Cleaning Service	-625.00
01/29/2026	42810	CUB SCOUT PACK #24	SECURITY REFUND	367.940 · Rental - Auditorium	-400.00
Jan 26					-7,676.46

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**New Freedom Borough
Community Center Fund - Monthly Revenues
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Jan 26					
01/05/2026		AUDITORIUM RENTALS	R23946 JAN/FEB RENT/SECURITY	367.940 · Rental - Auditorium	1,050.00
01/13/2026		LEASE	JAN LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
01/13/2026		AUDITORIUM RENTALS	NEW LIFE RENTALS	367.940 · Rental - Auditorium	824.50
01/13/2026		AUDITORIUM RENTALS	R23962 SYC LIONS ROOM	367.920 · Room Rental - Lions Room	25.00
01/23/2026		LEASE	R23972 JAN SENIOR LEASE	367.970 · Room Rental - Senior Center	2,256.00
01/30/2026		AUDITORIUM RENTALS	R23985 HOPE 3/29/26 RENTAL	367.940 · Rental - Auditorium	330.00
01/31/2026		INTEREST	JAN	341.000 · Interest Earned	0.27
Jan 26					6,849.77

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Borough of New Freedom
York County, Pennsylvania

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING PARTICIPATION IN CERTAIN
ACTIVITIES AND EVENTS FOR ROSE FIRE COMPANY

WHEREAS, the Borough Council of New Freedom Borough, York County, Pennsylvania, is responsible for the public safety of the residents of New Freedom Borough in the area of fire protection; and

WHEREAS, the Borough Council previously adopted resolutions recognizing the Rose Fire Company as the official provider of fire protection and related services to the Borough; and

WHEREAS the Borough Council previously authorized activities of the Rose Fire Company and its members for the purposes of defining their firefighting duties and providing additional protection to the Fire Company's members under the Worker's Compensation Law; and

WHEREAS, the Borough Council desires to restate its recognition of the Rose Fire Company as the provider of fire protection services and to authorize additional duties of its members, through this Resolution, which further supports those resolutions and approvals previously adopted.

NOW THEREFORE, be it Resolved, as follows:

Section 1 - Fire Company Recognized. The Rose Fire Company (the "Fire Company"), a volunteer fire company organized and existing in the Borough of New Freedom, York County, Pennsylvania, is hereby designated as the officially recognized Fire Company for New Freedom Borough (the "Borough").

Section 2 - Purpose. The purpose of this Resolution is to recognize that the Fire Company's both previous and future acts, classified as public firefighting duties, are done on behalf of the Borough; and to state additional authorized activities for members of the Fire Company, including special fire police.

Section 3 - Authorized Activities of the Fire Company.

- A. The Fire Company recognized by the Borough is hereby authorized to provide such services to the Borough and to municipalities outside of the Borough as may be necessary for the protection of property and persons situate therein, which include, by way of example and not of limitation, the extinguishment and prevention of loss of life and property from fire, automobile accidents, medical emergencies, hazardous material incidents, and other dangerous situations and also include security, traffic control and/or crowd control associated thereto.

- B. The Fire Company may also provide non-emergency and public service functions, within or outside the Borough, such as, by way of example and not of limitation, removing water from property after storms, and assisting in the removal, abatement and prevention of damage or injury to persons or property, whether through natural causes or man-made situations.
- C. The Fire Company may also conduct and participate in such training activities and drills, either within or outside of the Borough, as may be deemed necessary for the members of the Fire Company to maintain proficiency in providing service. The Fire Company may also respond to calls and provide services to municipalities outside of the Borough.

Section 4 - Authorized Activity of Members of the Fire Company.

- A. In addition to participating in the activities of the Fire Company as authorized above, or in going to and returning from any said activity, the members, including special fire police, of the Fire Company recognized by the Borough are also authorized to do the following:
 - 1. Engage in any type of drill, training, ceremony, practice, test, or parade, whether within or outside of the Borough, when authorized by the Fire Company.
 - 2. Engage in fundraising activities for the Fire Company, whether within or outside of the Borough, when authorized by the Fire Company.
 - 3. Engage in the performance of any other duty or activity, of a non-emergency nature, such as, by way of example and not of limitation, parades, car shows, school functions, funeral services, picnics, and events associated with holidays, such as, but not limited to, New Year's, Easter, Memorial Day, Independence Day, Labor Day, Halloween, and/or Christmas, and any other event or function, whether within or outside the Borough, when authorized in writing by the New Freedom Borough Council.
 - 4. Borough Council shall authorize members of the Fire Company to participate certain events, a list of which shall be attached hereto and incorporated herein as Exhibit A. New Freedom Borough Council may approve these activities in advance, by way of resolution, or in response to the submission of a list on an annual or monthly basis by the Fire Company. The approval of any event shall be deemed an ongoing approval of said event, whether that event takes place on a monthly or annual, or other basis. At any meeting of the Borough Council, the Fire Company may propose additional events to be authorized by the Borough. If duly approved by the Borough Council, any additionally approved events shall be added to Exhibit A as events specifically authorized by the Borough in which the Fire Company may participate. While these events are authorized and may occur, it is understood that they could be canceled for reasons beyond the control of the Borough or the Fire Company. Any event may be removed from the list of authorized activities after approval by the Borough Council at the request of the Fire Company.

RESOLVED this 9th day of February 2026

ATTEST:

NEW FREEDOM BOROUGH COUNCIL

Andrew N. Shaffer, Secretary

Andy Bobby, President

BOROUGH SEAL

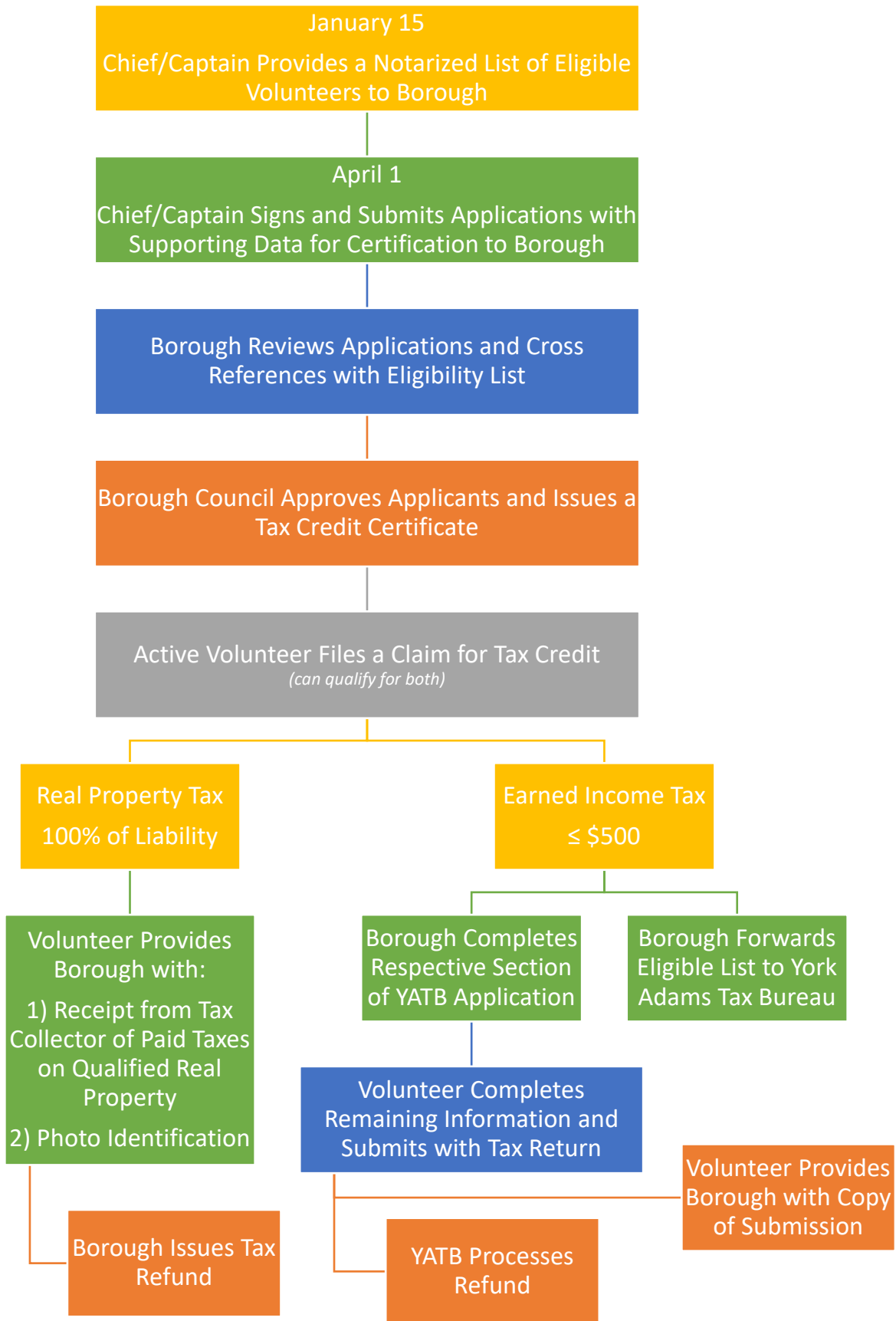
I approve the within Resolution

Kim Butcher, Mayor

EXHIBIT A

EVENTS SPECIFICALLY AUTHORIZED BY NEW FREEDOM BOROUGH IN WHICH THE ROSE FIRE COMPANY FIRE POLICE MAY PARTICIPATE

- New Freedom July 4th Parade
- New Freedom Lions Club Carnival
- New Freedom Festival
- New Freedom Christmas Tree Lighting & Parade
- New Freedom December Parade
- New Freedom December Santa Rides
- Funerals and Memorial Services in New Freedom
- Shrewsbury Carnival including Fireworks
- Glen Rock Christmas Eve Carolers Event
- Southern Regional Police Department National Night Out
- Stewartstown Borough Carnival
- Stewartstown Borough Fireworks
- Stewartstown Borough Parade
- Jefferson Borough Carnival
- Fawn Grove Borough Old Tyme Days
- Fawn Grove Borough Annual Fire Muster
- Fawn Grove Borough – Christmas in the Grove
- Kennard Dale High School Graduation
- Great American Train Robbery Dinner and Dance (Fawn Grove)
- Red Lion Borough – Memorial Day Parade
- Red Lion Borough – Red Lion Street Fair
- Red Lion Borough – Red Lion Halloween Parade
- Red Lion Borough – New Year’s Eve Celebration
- Dallastown Borough – Memorial Day Parade
- Dallastown Borough – Dallastown Area High School Graduation
- Dallastown Borough – Gun Raffle – Yoe Park – SAFER
- Dallastown Borough – Building Bridges for Brianna
- Dallastown Borough – National Night Out
- Dallastown Borough – Dallastown Recreation Carnival
- Dallastown Borough – Halloween Parade
- Dallastown Borough – Christmas in Dallastown
- Dallastown Borough – Tree Lighting
- Dallastown Borough – Wildcat 10K Run



**NEW FREEDOM BOROUGH
YORK COUNTY, PENNSYLVANIA**

RESOLUTION 2026-____

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF NEW
FREEDOM, YORK COUNTY, PENNSYLVANIA, ADOPTING AN EMERGENCY
OPERATIONS PLAN**

WHEREAS, the Borough of New Freedom ("Borough") recognizes the importance of protecting the lives and property of its residents to reduce the potential effects of a major emergency or disaster and to protect the health, safety, and welfare of the Borough's citizens; and

WHEREAS, the Pennsylvania Emergency Management Services Code, Title 35, Part V, Chapter 71, Section 7101 et seq. as amended, requires that the Borough prepare, maintain, and keep current an Emergency Operations Plan ("Plan") and a Notification and Resource Manual for the prevention and minimization of injury and damage by a major emergency and disaster within the Borough; and

WHEREAS, the Plan proposed contains policies and procedures designed to manage such emergency operations and recommends mitigation actions that will reduce losses to life and property affected by such major emergencies or disasters.

WHEREAS, the Borough has also prepared a Notification and Resource Manual, of which the contents are not subject to Pennsylvania's Right-to-Know Law.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of New Freedom that the Emergency Operations Plan dated November 21, 2025 and attached hereto is adopted as the Borough's official Plan and is to be implemented effective immediately. All previous plan(s) are hereby repealed.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of New Freedom, this 9th day of February 2026.

ATTEST:

NEW FREEDOM BOROUGH COUNCIL

Andrew N. Shaffer, Secretary

Andrew Bobby, President

BOROUGH SEAL

I approve the within Resolution.

Kim Butcher, Mayor

**NEW FREEDOM BOROUGH - YORK COUNTY, PENNSYLVANIA
DECLARATION OF DISASTER EMERGENCY**

WHEREAS, on or about January 24, 2026, through January 26, 2026, a winter snowstorm (disaster) has caused or threatens to cause injury, damage, and suffering to the persons and property of New Freedom Borough; and

WHEREAS, the (disaster) has endangered the health, safety and welfare of a substantial number of persons residing in New Freedom Borough, and threatens to create problems greater in scope than New Freedom Borough may be able to resolve; and

WHEREAS, emergency management measures are required to reduce the severity of this disaster and to protect the health, safety and welfare of affected residents in New Freedom Borough:

NOW, THEREFORE, we, the undersigned Council Members of New Freedom Borough, pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, (35 PA C.S., Section 7501), as amended, do hereby proclaim the existence of a disaster emergency in New Freedom Borough

FURTHER, we direct the South-Central York County Emergency Management Coordinator to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this emergency.

STILL FURTHER, we authorize officials and employees of New Freedom Borough to act as necessary to meet the current demands of this emergency, namely: by the employment of temporary workers, by the rental of equipment, by the purchase of supplies and materials, and by entering into such contracts and agreements for the performance of public work as may be required to meet the emergency, all without regard to those time-consuming procedures and formalities normally prescribed by law, mandatory constitutional requirements excepted.

This Proclamation shall take effect immediately on January 23, 2026.

ATTEST:

NEW FREEDOM BOROUGH COUNCIL:

Andrew N. Shaffer, Borough Manager

Andy Bobby, President

Kim O. Butcher, Mayor

Ryan Ross, Vice President

Ginnie Neugebauer, President Pro-Tem

David Reisdorf, Councilmember

Michael Werdin, Councilmember

Dennis Cummings, Councilmember

Erica Rearich, Councilmember



THE JUNIOR COUNCIL PERSON PROGRAM

The Junior Council Person (JCP) Program provides youth in your community with an opportunity to engage in borough government and develop leadership skills. It also allows borough officials to serve as mentors to students who will be future leaders in their communities.

Wesleyville Borough, Erie County established the first JCP Program in 1999. The model has since been widely adopted by boroughs throughout the Commonwealth. The Pennsylvania State Association of Boroughs (PSAB) is committed to the success of this program and encourages participation from each of the 956 boroughs.

A JCP Program allows high school and college students the opportunity to learn critical skills including team building and collaboration, public speaking, public engagement, budgeting, and running effective meetings. It also allows the student the opportunity to deliberate on issues that are affecting his or her community.

Borough administrators or officials should consider visiting local high schools and colleges to promote the program. You may want to consider speaking at the school's career day, meeting with members of student council, or providing an interview with a student newspaper.

Additionally, you can discuss community service, class, or internship credit with the school or university. PSAB has resources available to support your visit.

Distinguished JCP Award

PSAB recognizes JCPs who have met certain criteria with a Distinguished Junior Council Person Award. A PSAB board or staff member will attend your council meeting and present the award in recognition of the JCP's commitment to your borough. Photos will be published in the *Borough News* magazine and on PSAB's website.

To learn more about scheduling an award presentation, contact Stephanie Drake, JCP Program Director, at sdrake@boroughs.org.

Junior Council Person Update

When your borough selects a Junior Council Person, please have the JCP complete the form on the reverse side and return it to PSAB. We encourage you to email a picture, preferably a headshot, as a jpg attachment, or mail a hard copy for publication purposes. Submissions may be edited for space constraints. Return the form to Stephanie Drake at sdrake@boroughs.org or by mail to 2941 North Front Street, Harrisburg, PA 17110.

Suggested JCP Program Guidelines



Here are some things to consider when implementing a JCP Program. Your borough can adopt guidelines to fit the needs of your program.

- JCPs should be a borough resident.
- Boroughs can have more than one JCP serving at a time.
- High school and college students are encouraged to apply.
- Students should write a letter of interest to borough council outlining why they want to be a JCP.
- An interview process with council members may occur if there are several applicants.
- Your borough needs to pass a resolution to participate in the program.
- Once selected, the JCP should take the "Junior Council Person Pledge."
- JCPs may be appointed to one-or two-year terms.
- Attendance should be required at monthly meetings.
- JCPs should be seated with council, participate in borough business, and observe all council rules.
- JCPs cannot vote or participate in executive session.
- Attendance at budget sessions, public hearings, and community events should be encouraged.
- JCPs can attend PSAB annual or fall conferences.
- To earn the Distinguished JCP Award, the student should serve for a minimum of six months, having attended a majority of council meetings.

Helpful Resources

Visit PSAB's website, www.boroughs.org, and select "Programs" and select "Junior Council Person Program." On this page you can find a sample resolution, JCP Pledge, enrollment brochure, Guide to Borough Government, sample press releases, and other resources.



For More Information Contact

PA State Association of Boroughs Junior Council Person Program

Stephanie Drake, Deputy Executive Director
JCP Program Director

sdrake@boroughs.org

800-232-7722, Ext. 1017 | Fax: 717-695-0377



SOUTHERN REGIONAL POLICE DEPARTMENT COMMISSION REPORT | 2026



3 WEEKS AND 3 DAY REPORT / OVERLAP WITH DEC 2025

1/1/2026 to 1/24/2026														
Incidents	1/1 - 1/24	1/25 - 2/21	2/22 - 3/21	3/22 - 4/18	4/19 - 5/16	5/17 - 6/13	6/14 - 7/11	7/12 - 8/8	8/9-9/5	9/6- 10/3	10/4- 10/31	11/1 - 11/28	11/29 - 12/31	Year
Shrewsbury	65													65
New Freedom	48													48
Stewartstown	42													42
Glen Rock	22													22
Railroad	3													3
Southern SD	10													10
Southeastern SD	7													7
Outside Jurisdiction	9													9
OJ Fingerprinting	3													3
Monthly Totals	209	0	0	0	0	0	0	0	0	0	0	0	0	209

4 WEEK TIME IN MUNICIPALITY TOTAL 1/1/2026 to 1/24/2026					
Time	Actual	Admin	Total	Target	Difference
Shrewsbury	341.85	264.08	605.93	597.57	8.36
New Freedom	248.33	259.24	507.57	562.80	(55.22)
Stewartstown	183.55	140.55	324.10	344.50	(20.40)
Glen Rock	148.44	88.30	236.74	192.68	44.06
Railroad	7.05		7.05	11.43	(4.38)
Southern SD	17.84		17.84	0.00	17.84
Southern SRO	134.17		134.17	150.00	(15.83)
SE School SD	13.76		13.76	0.00	13.76
SE SRO	116.83		116.83	150.00	(33.17)

4 WEEK ENFORCEMENT TOTAL					
Enforcement	Traffic Citation	Written Warning / Repair Order	Parking Tickets	Criminal Arrests	Youth Aid Referral
Shrewsbury	15	27		1	
New Freedom	2	11			
Stewartstown		7			
Glen Rock	4	9			
Railroad		1			
Southern SD					
SE School Dist					
Other Jurisdiction					
Totals	21	55	0	1	0

2025 YEARLY RUNNING TOTAL				
Municipality	Total	Target	Difference	PPU's by %
Shrewsbury	605.93	597.57	8.36	17.18
New Freedom	507.57	562.80	(55.22)	16.32
Stewartstown	324.10	344.50	(20.40)	9.78
Glen Rock	236.74	192.68	44.06	5.61
Railroad	7.05	11.43	(4.38)	0.330
Southern SD	1160.92	1134.89	26.03	
SE School SD	1039.31	1108.15	(68.84)	

1/1 - 12/31

7/1 - 6/30

OVERTIME	4 WEEK TOTAL	
	Duty	Court
Shrewsbury	23.83	2.00
New Freedom	17.2	0.00
Stewartstown	5.58	0.00
Glen Rock	5.29	0.00
Railroad	0	0.00
Southern SD	33.67	0.00
SE School Dist	14.33	0.00
Other / ADM	18.44	0.00
Totals	118.34	2.00



ZONING & CODE ENFORCEMENT ACTIVITY REPORT

January 2026

Permit Report

Residential Permits Issued:	6
Commercial Permits Issued:	0
Zoning Permits Issued:	1
Total Inspections Completed:	17

Code Enforcement Report

Complaints Received:	3
Violation Enforcement Letters:	2
Outstanding Violations:	2
Outstanding Violations in Court:	1
Quality of Life Tickets Issued:	1

Subdivision and Land Development Report

<u>Pending Plan Name</u>	<u>Plan Description</u>
Saint John the Baptist Catholic	18 Handicap Spaces