

*New Freedom Borough*



*June 8, 2026*

*Council Meeting*

*Public Documents*

# AGENDA

New Freedom Borough  
Regular Meeting  
**June 8, 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. Northern Central Railway - Ashley Zimmerman
  - c. 2025 Financial Audit - Mark Kephart
  - d. New Freedom Heritage - Hometown Hero Banners
- IV. Consent Agenda
  - a. Minutes: Regular Meeting held May 11, 2026
  - b. Treasurer Report: May 2026
- V. Unfinished Business
  - a. Paul Smith Library
  - b. NIMS Certification Progress
  - c. Consider Approval of a Resolution Ratifying Acceptance of the Southern Police Commission By-Laws and Code of Conduct
- VI. New Business
  - a. Consider Approval of the Fourth Amendment to the Ground Lease with Orrstown Bank
  - b. Consider Approval of Initial Steps to Abolish Amusement Tax
  - c. Consider Approval of an Agreement with First Energy Corporation for the Hometown Hero Banner Installation
  - d. Consider Approval of a Road Closure Request on September 5, 2026 for the Bike Rodeo
  - e. Consider Approval of the Financial Security Request Reduction in the Amount of \$57,012.50 for New Freedom Land Partners, LLC (Solar Array)
  - f. Consider Approval of Payment Request #4 (Final) from Barrasso Excavation, Inc. in the Amount of \$1,875 for the Bailey Avenue Stormwater Improvement Project

VII. Administrative Reports

- a. Solicitor
- b. Manager
- c. President
- d. Mayor
  - i. SCEMA April & May Reports
- e. Southern Regional Police Department
- f. Engineer
- g. Water System
  - i. York Water Bulk Purchasing Agreement
- h. Wastewater System
- i. Zoning & Code Enforcement
- j. Recreation
- k. Committees *(if any)*

VIII. Correspondence

- a. York County Comprehensive Plan Amendment 45 Day Review Period and Public Meeting

IX. Public Comment

X. Executive Session *(as needed)*

XI. Adjournment – Next Meeting Scheduled for July 13, 2026, at 6:30PM

**MINUTES OF NEW FREEDOM BOROUGH  
COUNCIL MEETING  
May 11, 2026**

New Freedom Borough Council met in Regular Session on Monday, May 11, 2026. 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  
David Reisdorf  
Ginnie Neugebauer  
Michael Werdin  
Dennis Cummings

**ALSO PRESENT:**

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

**ALSO ABSENT:**

**BOROUGH COUNCIL ABSENT:**

**Announcement of Executive Session**

President Bobby announced a previously held executive session that occurred following the April 13, 2026 Council Meeting to consult with legal counsel regarding current litigation. No formal action was taken during or after this executive session.

**Public Comment**

None at this time.

**Visitors / Presentations**

Rose Fire Company representatives were not in attendance. However, President Bobby was provided with a digital summary of monthly statistics by Chief Boyer.

**Consent Agenda**

The minutes of the Regular Council Meeting held April 13, 2026 and the Treasurer's Report for the month of April 2026 were presented to Council for their review. Michael Werdin made a motion, seconded by Ryan Ross, to approve the Consent Agenda items as presented. Motion carried.

**Unfinished Business**

**Paul Smith Library**

President Bobby reported contact between the parties has been minimal and a lack of cooperation from the York County Library System is evident. The item will remain on the agenda.

1 East Franklin Street - Further Action

Council further discussed the current property situation and decided to remove the item from the agenda at this time.

NIMS Certification Process

The FEMA website only recently became active to allow participation.

Southern Police Commission By-Laws and Code of Conduct Resolution

Adoption was tabled as signed copies were not available for the meeting.

Complete Streets Ordinance

Ryan Ross made a motion, seconded by Michael Werdin to approve an ordinance adopting a Complete Street Policy. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

Complete Streets Resolution

Ryan Ross made a motion, seconded by Ginnie Neugebauer to approve a resolution prioritizing the Complete Street Project List and Establish Implementation Framework. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

Community Center Flooring Proposals

Council was provided with documentation from 2011 concerning moisture content in the floor. Additionally, both flooring manufacturers provided warranty language. President Bobby made a motion, seconded by Michael Werdin to remove the item from the agenda.

**New Business**Firework Permit Fee Resolution

Ginnie Neugebauer made a motion, seconded by Ryan Ross to approve a resolution establishing fees relating to Chapter 112 - Fireworks. Motion carried.

Wastewater Treatment Plant - Aeration Project

Ginnie Neugebauer made a motion, seconded by David Reisdorf to approve Contract Change Order #2 increasing the contract amount by \$92,137.26 Motion carried.

Greenways, Trails, and Recreation Program Grant

Ryan Ross made a motion, seconded by Ginnie Neugebauer to approve a resolution supporting a grant application to the Greenways, Trails, and Recreation Program. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

**Administrative Reports**Solicitor

Solicitor Tilley updated Council on activities throughout the month of April 2026.

Manager

Nothing additional at this time.

President

Nothing to report.

Mayor

Nothing to report.

Police

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

Engineer

Council was presented with the monthly report from Warehaus.

Water System

An in-person meeting with York Water was held earlier in day (May 11, 2026). Following discussion among Council and utilizing information obtained, Ginnie Neugebauer made a motion, seconded by David Reisdorf to rescind any prior notification of termination to York Water and allow the existing contract to auto-renew under the same terms. Motion carried.

Wastewater System

No updates at this time.

Zoning & Code Enforcement Report

A consolidated permit, land development, and code enforcement report for April 2026 was presented to Borough Council.

Recreation Report

Ryan Ross and Andy McCauley provided an update on Commission activities. The next meeting is scheduled for May 12, 2026.

**Committee Reports** *(if any)*

Mayor Butcher provided EMS updates.

**Correspondence**

Manager Shaffer provided copies of the 2023-2024 Liquid Fuels Audit Report.

**Public Comment**

None at this time.

**Adjournment**

At 8:43PM, the meeting was adjourned. The next meeting is scheduled for June 8, 2026 at 6:30PM.

Respectfully Submitted,

*Andrew N. Shaffer*

Borough Manager

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*NEW FREEDOM BOROUGH*  
TREASURER'S REPORT

May 2026



**Submitted By:** Andrew Shaffer, *Borough Manager*

**Approved By:** Andrew Bobby, *President* \_\_\_\_\_ (Signature)

Ryan Ross, *Vice-President* \_\_\_\_\_ (Signature)

**Approval Date:** June 8, 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

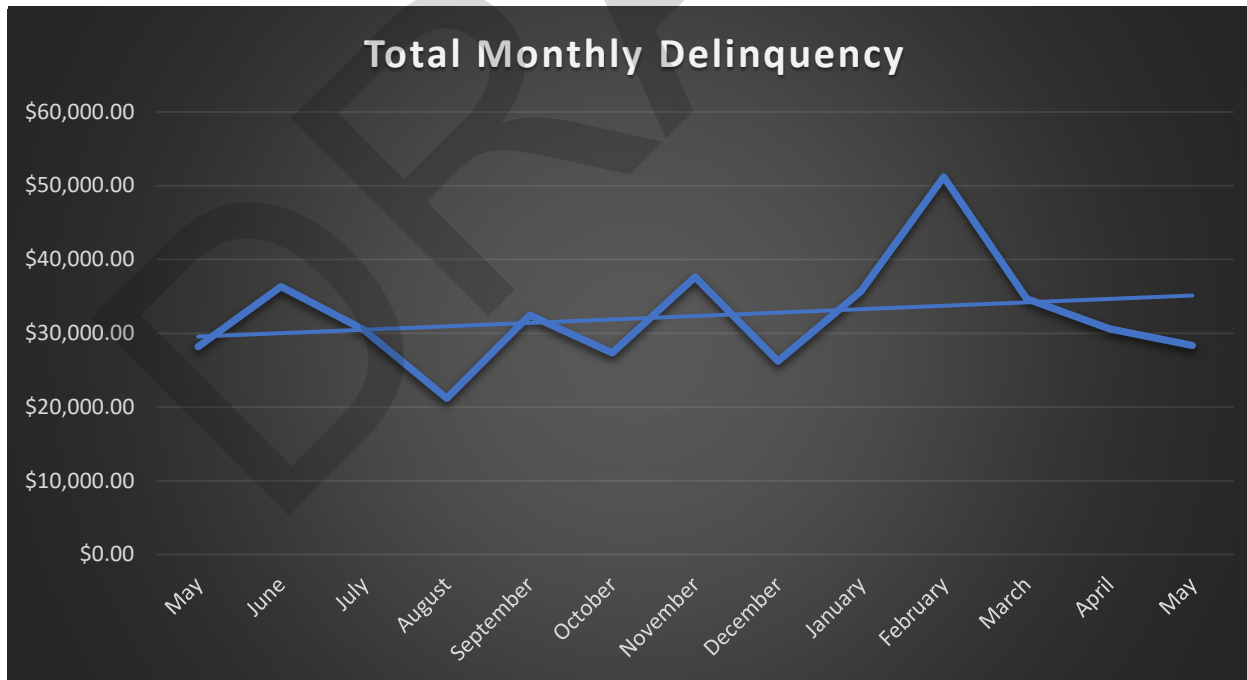
- 400. General Government
- 410. Public Safety
- 420. Health and Human Services
- 427. Sanitation
- 429. Wastewater
- 430. Highways, Roads, Streets
- 448. Water System
- 450. Recreation
- 470. Debt Service
- 480. Miscellaneous
- 481. Employer Paid Benefits
- 486. Insurance
- 487. Health Insurance
- 492.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

# NEW FREEDOM BOROUGH

## Delinquency Report

May-2026

<u>May 31, 2026</u>		
Utility	Vacant Property Balance	Occupied Property Balance
Refuse	\$925.86	\$13,466.46
Sewer	\$983.50	\$5,231.01
Water	\$934.89	\$6,801.20
<b>SUBTOTALS</b>	<b>\$2,844.25</b>	<b>\$25,498.67</b>
<b>TOTAL</b>	<b>\$28,342.92</b>	



CASH FLOW REPORT - MAY 2026

	FUND										TOTAL
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	
100.000 ORRSTOWN - MAIN CHECKING	27,212.00	(20,048.03)	394,557.87	1,547.09	-	74,639.61	(16,929.49)	1,423.33	19,536.90	-	481,939.28
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	105,384.71	-	-	-	-	105,384.71
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	41,728.04	-	-	41,728.04
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	423,946.18	-	423,946.18
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	2,110,908.20	-	-	-	2,110,908.20
100.030 ORRSTOWN - CAPITAL RESERVE FUND	75,153.92	-	-	-	-	-	-	-	-	-	75,153.92
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	258,283.28	-	-	-	-	-	-	258,283.28
100.099 ORRSTOWN - COMM. CENTER FUND	-	(1,447.71)	-	-	-	-	-	-	-	-	(1,447.71)
105.000 ORRSTOWN - PAYROLL	-	-	(4,430.78)	-	-	-	2,286.64	-	7,769.52	(2,243.77)	3,381.61
106.001 PLGIT - GENERAL FUND	-	-	196,554.21	-	-	-	-	-	-	-	196,554.21
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,540.76	-	27,540.76
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	824,376.68	-	-	-	824,376.68
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	79,224.27	-	-	-	-	-	-	79,224.27
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	56,446.65	-	56,446.65
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	199,764.82	-	-	-	199,764.82
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	58,716.52	-	-	-	-	-	58,716.52
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,552.23	-	1,552.23
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,159.74	-	-	-	3,159.74
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	881,443.94	-	881,443.94
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	1,832,095.12	-	-	-	1,832,095.12
<b>ENDING CASH BALANCE</b>	<b>\$102,365.92</b>	<b>(\$21,495.74)</b>	<b>\$586,681.30</b>	<b>\$339,054.64</b>	<b>\$58,716.52</b>	<b>\$180,024.32</b>	<b>\$4,955,661.71</b>	<b>\$43,151.37</b>	<b>\$1,418,236.18</b>	<b>(\$2,243.77)</b>	<b>\$7,660,152.45</b>
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)	-	-	-	(2,141,005.13)	-	-	-	(2,142,880.13)
<b>UNCOMMITTED CASH BALANCE</b>	<b>\$102,365.92</b>	<b>(\$21,495.74)</b>	<b>\$191,237.90</b>	<b>\$339,054.64</b>	<b>\$58,716.52</b>	<b>\$180,024.32</b>	<b>\$2,330,556.58</b>	<b>\$43,151.37</b>	<b>\$1,182,866.18</b>	<b>(\$2,243.77)</b>	<b>\$4,404,233.92</b>

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/06/2026		PERMITS	R24214 202 RUTLEDGE	362.410 · Building Permit Fees	147.00
05/06/2026			R24214 202 RUTLEDGE	362.420 · DCED Fee	4.50
05/06/2026			R24214 202 RUTLEDGE	362.430 · Permit Inspection Fees	120.00
05/06/2026			R24215 GLO FIBER	362.450 · Utility Street Cuts	4,250.00
05/06/2026		REIMBURSEMENT	R24215 GLOFIBER REIMB ENG FE...	361.300 · Zoning & Subdivision Fees	762.50
05/06/2026		PERMITS	R24219 TS WOODWORKS	362.400 · Building Permit Application Fee	150.00
05/06/2026			R24219 TS WOODWORKS	362.400 · Building Permit Application Fee	200.00
05/06/2026			R24219 TS WOODWORKS	362.410 · Building Permit Fees	690.00
05/06/2026			R24219 TS WOODWORKS	362.420 · DCED Fee	4.50
05/06/2026			R24219 TS WOODWORKS	362.430 · Permit Inspection Fees	100.00
05/06/2026			R24218 124 W FRANKLIN	362.400 · Building Permit Application Fee	125.00
05/06/2026			R24218 124 W FRANKLIN	362.410 · Building Permit Fees	93.00
05/06/2026			R24218 124 W FRANKLIN	362.420 · DCED Fee	4.50
05/06/2026			R24218 124 W FRANKLIN	362.430 · Permit Inspection Fees	80.00
05/06/2026			R24218 8 LOGAN	362.400 · Building Permit Application Fee	125.00
05/06/2026			R24218 8 LOGAN	362.410 · Building Permit Fees	147.00
05/06/2026			R24218 8 LOGAN	362.430 · Permit Inspection Fees	120.00
05/06/2026			R24218 8 LOGAN	362.420 · DCED Fee	4.50
05/06/2026		PERMITS	R24198 3 VET DR	362.410 · Building Permit Fees	1,720.00
05/06/2026			R24198 3 VET DR	362.420 · DCED Fee	4.50
05/06/2026			R24198 3 VET DR	362.430 · Permit Inspection Fees	480.00
05/06/2026		EVENTS	R24203 CRESCENT SOTR	367.247 · Special Event Revenue	500.00
05/06/2026		PERMITS	R24202 5 LIBERTY	362.400 · Building Permit Application Fee	125.00
05/06/2026			R24204 C-1074	362.410 · Building Permit Fees	482.80
05/06/2026			R24204 C-1074	362.410 · Building Permit Fees	69.88
05/06/2026			R24204 C-1074	362.420 · DCED Fee	4.50
05/06/2026			R24204 C-1074	362.430 · Permit Inspection Fees	250.00
05/06/2026			R24201 335 N CONST	362.400 · Building Permit Application Fee	150.00
05/06/2026			R24201 335 N CONST	362.410 · Building Permit Fees	121.32
05/06/2026			R24201 335 N CONST	362.420 · DCED Fee	4.50
05/06/2026			R24201 335 N CONST	362.430 · Permit Inspection Fees	50.00
05/06/2026			R24200 11 OLD FARM	362.300 · Zoning Permits	25.00
05/06/2026		COUNTY OF YORK	APRIL TAX CLAIM	301.400 · Real Estate Tax - Delinquent	2,350.41
05/06/2026			COMM	403.117 · Tax Collection Services	-31.70
05/11/2026		PERMITS	R24225 YARD	321.900 · Yard Sale Permits	5.00
05/11/2026			R24226 DRIVEWAY	362.440 · Driveway Permits	50.00
05/11/2026		REIMBURSEMENT	R24222 SEVEN VALLEY ST SWEEP	358.300 · Intermunicipal Services	440.00
05/11/2026		LEASE	R24223 MAY ORRSTOWN	342.400 · Property Lease - Orrstown Bank	1,000.00
05/11/2026		REIMBURSEMENT	R24229 SH BORO ST SWEEP	358.300 · Intermunicipal Services	4,565.00
05/13/2026		TAX COLLECTOR	JANE EDEN 2024 TAES FEB 2026	301.400 · Real Estate Tax - Delinquent	1,410.78
05/13/2026			JANE EDEN 2025 FEB 2026	301.200 · Real Estate Tax - Prior	1,410.78
05/13/2026			2024 FEB 2026 REMIT	301.103 · Real Estate Tax - Fire Service	171.74
05/13/2026			2024 FEB 2026 REMIT	301.105 · Real Estate Tax - EMS Service	122.68
05/13/2026			2025 FEB 2026 REMIT	301.103 · Real Estate Tax - Fire Service	171.74
05/13/2026			2025 FEB REMIT	301.105 · Real Estate Tax - EMS Service	122.68
05/13/2026			2026 FEB 2026 R EMIT	301.100 · Real Estate Tax - Current	47,044.23
05/13/2026			2026 FEB 2026 REMIT	301.103 · Real Estate Tax - Fire Service	5,727.04
05/13/2026			2026 FEB 2026 REMIT	301.105 · Real Estate Tax - EMS Service	4,090.79
05/13/2026			2026 MARCH 2026 REMIT	301.100 · Real Estate Tax - Current	140,108.70

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

Date	Num	Name	Memo	Account	Paid Amount
05/13/2026			2026 MARCH 2026 REMIT	301.103 · Real Estate Tax - Fire Service	17,056.76
05/13/2026			2026 MARCH 2026 REMIT	301.105 · Real Estate Tax - EMS Service	12,183.47
05/13/2026		LEASE	R24236 1ST QUARTER 2026	321.800 · Cable Television Franchise	16,770.38
05/13/2026		INTEREST	APRIL	341.000 · Interest Earned	574.96
05/15/2026		YATB	OPERATING FUND EXCESS	310.220 · Earned Income Tax - Prior	7,471.69
05/15/2026		PERMITS	R24234 EARLS	362.410 · Building Permit Fees	655.00
05/15/2026			R24234 EARLS	362.420 · DCED Fee	4.50
05/15/2026			R24234 EARLS	362.430 · Permit Inspection Fees	160.00
05/15/2026			R24232 STANDIFORD	362.400 · Building Permit Application Fee	150.00
05/15/2026			R24232 STANDIFORD	362.410 · Building Permit Fees	120.30
05/15/2026			R24232 STANDIFORD	362.420 · DCED Fee	4.50
05/15/2026			R24232 STANDIFORD	362.430 · Permit Inspection Fees	100.00
05/15/2026			R24235 ROGERS	362.300 · Zoning Permits	100.00
05/15/2026			R24239 HARMIS	362.300 · Zoning Permits	100.00
05/20/2026		PERMITS	R24243 A-2962	362.410 · Building Permit Fees	430.00
05/20/2026			R24243 A-2962	362.420 · DCED Fee	4.50
05/20/2026			R24243 A-2962	362.430 · Permit Inspection Fees	280.00
05/20/2026			A24240 5 LIBERTY	362.410 · Building Permit Fees	207.00
05/20/2026			A24240 5 LIBERTY	362.420 · DCED Fee	4.50
05/20/2026			A24240 5 LIBERTY	362.430 · Permit Inspection Fees	280.00
05/20/2026			A24242 220 SINGER	362.400 · Building Permit Application Fee	125.00
05/20/2026			24242 220 SINGER	362.410 · Building Permit Fees	105.00
05/20/2026			24242 220 SINGER	362.420 · DCED Fee	4.50
05/20/2026			24242 220 SINGER	362.430 · Permit Inspection Fees	120.00
05/20/2026		PERMITS	R24248 SOLAR	362.400 · Building Permit Application Fee	75.00
05/20/2026			R24250 21 HUNT RUN	362.400 · Building Permit Application Fee	25.00
05/20/2026			R24251 53 S THIRD	362.400 · Building Permit Application Fee	200.00
05/20/2026			R24251 53 S THIRD	362.410 · Building Permit Fees	360.00
05/20/2026			R24251 53 S THIRD	362.420 · DCED Fee	4.50
05/20/2026			R24251 53 S THIRD	362.430 · Permit Inspection Fees	120.00
05/20/2026			R24252 224 N CONSTITUTION	362.400 · Building Permit Application Fee	150.00
05/20/2026		REIMBURSEMENT	R24256 BENECON 2025 SURPLUS	487.196 · Health Insurance	36,976.00
05/20/2026		FINES	R24257 CLERK OF COURT	331.120 · Criminal Code Fines	335.69
05/20/2026		REIMBURSEMENT	R24258 STEWARTSTOWN APRIL	358.130 · Intermunicipal - Stewartstown	1,518.75
05/20/2026		GOODFELLOW PARK RENTAL	R24258 STEWARTSTOWN APRIL	367.600 · Goodfellow Park Contributions	275.00
05/20/2026		YATB	2026-4	310.210 · Earned Income Tax - Current	80.00
05/20/2026			2026-2	310.210 · Earned Income Tax - Current	527.45
05/20/2026			2026-1	310.210 · Earned Income Tax - Current	135,270.61
05/20/2026			2025-4	310.220 · Earned Income Tax - Prior	96,214.50
05/20/2026			2025-3	310.220 · Earned Income Tax - Prior	123.25
05/20/2026			2025-2	310.220 · Earned Income Tax - Prior	65.38
05/20/2026			2025-1	310.220 · Earned Income Tax - Prior	663.46
05/20/2026			2024-4	310.230 · Earned Income Tax - Delinquent	4,947.05
05/20/2026			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	8,710.52
05/20/2026			COMMISSION	403.117 · Tax Collection Services	-4,315.53
05/21/2026		RECORDER OF DEEDS	APRIL TRANSFERS	310.100 · Real Estate Transfer Tax	14,103.28
05/21/2026			FEE	403.117 · Tax Collection Services	-282.07
05/27/2026		PERMITS	R24260 11 OLD FARM	362.300 · Zoning Permits	75.00
05/27/2026			R24254 FREEDOM OUT	362.300 · Zoning Permits	100.00
05/27/2026		EVENTS	R24255 OPENSHAW SOTR	367.247 · Special Event Revenue	500.00

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
05/27/2026		REIMBURSEMENT	R24264 RM NEW FREEDOM	361.300 · Zoning & Subdivision Fees	1,903.75
05/27/2026		FINES	R24265 APRIL	331.110 · Motor Vehicle Fines	376.16
05/27/2026			R24265 APRIL	331.120 · Criminal Code Fines	405.74
05/27/2026		REIMBURSEMENT	R24263 SYC CHURCH COOP LIGH...	380.000 · Miscellaneous Revenue	400.00
05/27/2026		AMUSEMENT TAX	R24267 APRIL TRAIN	310.600 · Amusement Tax - Current	1,203.88
05/27/2026		EVENTS	R24268 ARRO SOTR	367.247 · Special Event Revenue	500.00
05/27/2026		PERMITS	R24262 APP FEE	362.400 · Building Permit Application Fee	125.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	353.90
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	1.56
05/29/2026		COUNTY OF YORK	County of York - Rail Trail Payment ...	380.000 · Miscellaneous Revenue	235.00
<b>May 26</b>					<b>579,214.76</b>

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/06/2026		Orrstown Bank	Bank Fee	405.312 Bank Fees	-49.35
05/11/2026	43112	YORK BUILDING	PUBLIC WORKS INV#257845	430.220 Supplies - Highway	-245.00
05/11/2026	43113	Columbia Gas	OFFICE	409.362 Natural Gas Service - General	-288.13
05/11/2026	43114	MTS IT SOLUTIONS	ETHERNET SWITCH INV#2380	405.250 Computer Maintenance - Office	-363.95
05/11/2026	43115	RECREATION RESOURCE U...	4 FT BENCH INV#26-070	452.373 Park Repair & Maintenance	-846.00
05/11/2026	43117	OFFICE DEPOT	INV#408001	405.210 Office & Operating Supplies	-15.66
05/11/2026	43119	Stericycle, Inc	INV#31769	405.210 Office & Operating Supplies	-48.58
05/11/2026	43120	PRIMO BRANDS	INV#21398	409.220 General Supplies	-50.97
05/11/2026	43124	Home Depot	COMM CTR RECYCLE GRANT	452.990 Community Center Expenses	-180.78
05/11/2026	43124	Home Depot	PW PAINT	430.220 Supplies - Highway	-188.65
05/11/2026	43124	Home Depot	PW MULCH	430.220 Supplies - Highway	-72.00
05/11/2026	43124	Home Depot	TRASH BAGS	430.220 Supplies - Highway	-177.00
05/11/2026	43124	Home Depot	PW	430.220 Supplies - Highway	-116.90
05/11/2026	43125	KOCHENOUR, EARNEST, S...	2025 AUDIT	402.311 Auditing Services - General	-1,966.67
05/11/2026	43126	Airgas	INV#5524114778	430.220 Supplies - Highway	-113.72
05/11/2026	43127	Amazon Capital Services	HOSE FITTINGS PW	430.220 Supplies - Highway	-13.90
05/11/2026	43127	Amazon Capital Services	OFFICE	405.210 Office & Operating Supplies	-138.72
05/11/2026	43127	Amazon Capital Services	PAINT PW	430.220 Supplies - Highway	-229.88
05/11/2026	43127	Amazon Capital Services	EVENT SPLY	452.247 Special Event Expense	-99.99
05/11/2026	43127	Amazon Capital Services	LAMINATE SHEETS	405.210 Office & Operating Supplies	-16.50
05/11/2026	43127	Amazon Capital Services	COMP	405.250 Computer Maintenance - Office	-59.43
05/11/2026	43128	WAREHAUS AE	GENERAL ENG	408.313 Engineering Fees - General	-168.75
05/11/2026	43128	WAREHAUS AE	GENERAL ENG	408.313 Engineering Fees - General	-33.75
05/11/2026	43128	WAREHAUS AE	KOLLER POINT	414.330 Engineer Services - Plan Review	-1,127.50
05/11/2026	43128	WAREHAUS AE	125 PLEASANT	414.330 Engineer Services - Plan Review	-33.75
05/11/2026	43128	WAREHAUS AE	217 SINGER RD	414.330 Engineer Services - Plan Review	-450.00
05/11/2026	43128	WAREHAUS AE	3 VET DRIVE	414.330 Engineer Services - Plan Review	-645.00
05/11/2026	43128	WAREHAUS AE	BURTT BAKING	414.330 Engineer Services - Plan Review	-755.00
05/11/2026	43128	WAREHAUS AE	NEW HAVEN	414.330 Engineer Services - Plan Review	-62.50
05/11/2026	43128	WAREHAUS AE	PLEAS AVE	430.313 Engineer - Streets & Stormwater	-1,281.25
05/11/2026	43128	WAREHAUS AE	FEMA PIPE	430.313 Engineer - Streets & Stormwater	-202.50
05/11/2026	43129	SWIFT'S CLEANING LLC	OFFICE	409.226 Cleaning - Office	-150.00
05/11/2026	43129	SWIFT'S CLEANING LLC	OFFICE	409.226 Cleaning - Office	-150.00
05/11/2026	43133	POWER PRO EQUIPMENT	VENTRAC INV#106759 - PULLEY	430.374 Vehicle & Equipment Repair	0.00
05/11/2026	43134	MTS IT SOLUTIONS	MANAGED CYBERSECURITY	405.450 Contracted Services - IT	-1,743.06
05/11/2026	43138	ARRO CONSULTING	OLD MILL INV#0119336	408.313 Engineering Fees - General	-2,628.00
05/11/2026	43138	ARRO CONSULTING	ON CALL INV#0011200.08	408.313 Engineering Fees - General	-303.50
05/11/2026	43141	CIOCCA AUTOMOTIVE	INV#F220-35726	430.374 Vehicle & Equipment Repair	-27.05
05/11/2026	43142	EASTERN SALT COMPANY, I...	INV#156561 1/24/26	432.245 Snow Removal - Road Salt	-8,533.71
05/11/2026	43143	LEAF	OFFICE	405.260 Minor Equipment - Office	-179.70
05/11/2026	43145	Automotive of York	ST SWEEPER	430.374 Vehicle & Equipment Repair	-250.82
05/11/2026	43145	Automotive of York	FLEET MAINT	430.374 Vehicle & Equipment Repair	-288.47
05/11/2026	43146	MATTHEWS GARAGE	INV#12988	430.374 Vehicle & Equipment Repair	-71.81
05/11/2026	43147	PENN AIR	BACKHOE INV#740027	430.374 Vehicle & Equipment Repair	-41.78
05/11/2026	43148	YOE PARTS	INV#2138	430.374 Vehicle & Equipment Repair	-153.67
05/11/2026	43151	Aero Energy	AMB DIESEL	411.221 EMS Service Supply	-701.77
05/11/2026	43151	Aero Energy	BORO DIESEL	430.232 Vehicle Fuel - Diesel	-1,328.63
05/11/2026	43152	PWI	PEDESTAL REPLACEMENT INV#1...	411.220 Fire Service Supply	-1,018.75
05/11/2026	43152	PWI	PEDESTAL REPLACEMENT INV#1...	430.231 Vehicle Fuel - Regular	-1,018.75

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
05/11/2026	43152	PWI	PEDESTAL REPLACEMENT INV#1...	411.221 · EMS Service Supply	-1,018.75
05/11/2026	43155	AT&T MOBILITY	inv#05082026	409.321 · Phone Service - General	-58.88
05/20/2026	43164	J&R SHEDS & EQUIPMENT	INV#P104029 - BUMPER/BELT	430.374 · Vehicle & Equipment Repair	-78.61
05/20/2026	43166	MATTHEWS GARAGE	2017 FORD F-550 BALL JOINTS I...	430.374 · Vehicle & Equipment Repair	-816.29
05/20/2026	43167	Scott Burford	SPECIAL PERMIT	452.247 · Special Event Expense	-120.00
05/20/2026	43171	Safeguard Business	INV#57960	405.210 · Office & Operating Supplies	-138.91
05/21/2026	43173	FINCH RENTALS	RECYCLE GRANT BINS INV#R99378	452.374 · Building Repair & Maintenance	-50.00
05/21/2026	43178	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-25.27
05/21/2026	43178	MET ED	COOP	452.361 · Electric Service - Parks	-120.05
05/21/2026	43178	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-51.84
05/21/2026	43180	MET ED	OFFICE	409.361 · Electric Service - General	-797.70
05/22/2026	43182	SAXTON & STUMP LLC	TOMEY	404.310 · Legal Fees - General	-2,109.30
05/22/2026	43182	SAXTON & STUMP LLC	GENERAL	404.310 · Legal Fees - General	-1,151.70
05/22/2026	43182	SAXTON & STUMP LLC	TAYLOR	404.310 · Legal Fees - General	-655.20
05/22/2026	43183	KNAPERS STOP & GO	INV#85132	452.300 · Port-o-Pot Rental	-225.18
05/22/2026	43186	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-11,302.95
05/22/2026	43187	PEOPLES SECURITY	INV#14000023388	472.201 · 2021 G.O. Note - Interest	-22,370.28
05/26/2026	43188	Comcast Business	OFFICE #20413	409.325 · Internet & Website	-342.95
05/26/2026	43189	SWIFT'S CLEANING LLC	SUPPLIES	409.220 · General Supplies	-30.60
05/26/2026	43189	SWIFT'S CLEANING LLC	OFFICE	409.226 · Cleaning - Office	-150.00
05/26/2026	43190	PWI	REPAIR INV#120766	430.231 · Vehicle Fuel - Regular	-490.00
05/26/2026	43195	OFFICE DEPOT	INV#8274001	405.210 · Office & Operating Supplies	-43.06
05/26/2026	43196	INTERGOVERNMENTAL INS...	OFFICE	487.198 · Disability Insurance	0.00
05/27/2026	43198	Aero Energy	BORO REGULAR	430.231 · Vehicle Fuel - Regular	-1,398.83
05/27/2026	43198	Aero Energy	AMB REGULAR	411.221 · EMS Service Supply	-572.95
05/27/2026	43198	Aero Energy	FIRE REG	411.220 · Fire Service Supply	-114.38

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**-72,864.93**

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<b>May 26</b>					
05/05/2026		USER FEES	APRIL VISA	362.600 · Refuse Fees	19,136.00
05/05/2026		USER FEES	APRIL TRUIST	362.600 · Refuse Fees	38,190.00
05/05/2026			COMM	405.312 · Bank Fees	-146.23
05/06/2026		USER FEES	MAY ACH	362.600 · Refuse Fees	12,000.00
05/06/2026		MISC REV	R24205 BAGS	364.700 · Refuse Bags	20.00
05/06/2026			R24212 LIMB	364.800 · Tree Tags	15.00
05/11/2026			R24220 LIMB	364.800 · Tree Tags	15.00
05/11/2026		PERMITS	R24228 LIMB	364.800 · Tree Tags	15.00
05/11/2026			R24227 LIMB	364.800 · Tree Tags	15.00
05/11/2026			R24224 LIMB	364.800 · Tree Tags	15.00
05/13/2026		PERMITS	R24230 LIMB	364.800 · Tree Tags	15.00
05/13/2026			R24233 LIMB	364.800 · Tree Tags	15.00
05/20/2026			R24249 LIMB	364.800 · Tree Tags	15.00
05/20/2026			R24247 LIMB	364.800 · Tree Tags	15.00
05/27/2026			R24259 LIMB	364.800 · Tree Tags	15.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	35.54
05/29/2026		USER FEES	MAY ORRSTOWN	362.600 · Refuse Fees	38,543.90
					<b>107,929.21</b>
<b>May 26</b>					

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
May 26 05/11/2026	43135	PENN WASTE	INVOICE#8425333 - LESS \$700 FI...	427.450 · Refuse Collection Contract	-66,784.60
May 26					<u>-66,784.60</u>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<b>May 26</b>					
05/06/2026		STORMWATER	R24214 202 RUTLEDGE	362.530 · Stormwater Permit - Exemption	216.00
05/06/2026			R24218 8 LOGAN	362.530 · Stormwater Permit - Exemption	320.00
05/06/2026		STORMWATER	R24199 3 VETERANS ESCROW	362.530 · Stormwater Permit - Exemption	500.00
05/06/2026		PERMITS	3 VETERAN APPLICATION	362.500 · Stormwater Permit - Application	1,000.00
05/06/2026			O&M FEE	362.520 · Stormwater Permit - Recording	75.00
05/06/2026			INSPECTION	362.510 · Stormwater Permit - Inspection	120.00
05/06/2026			ENG REVIEW	362.500 · Stormwater Permit - Application	4,721.25
05/15/2026		STORMWATER	R24234 EARLS	362.500 · Stormwater Permit - Application	100.00
05/15/2026			R24234 EARLS	362.520 · Stormwater Permit - Recording	75.00
05/15/2026			R24234 EARLS	362.510 · Stormwater Permit - Inspection	80.00
05/15/2026			R24234 EARLS - ESCROW	362.500 · Stormwater Permit - Application	500.00
05/20/2026		STORMWATER	R24242 220 SINGER RD EXEMPT	362.530 · Stormwater Permit - Exemption	478.00
05/20/2026		STORMWATER	R24253 204 SUMMER LANE	362.530 · Stormwater Permit - Exemption	468.00
05/27/2026		STORMWATER	R24260 11 OLD FARM EXEMPT	362.530 · Stormwater Permit - Exemption	132.00
05/27/2026			R24254 Z-16-26	362.530 · Stormwater Permit - Exemption	475.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	11.76
					<b>9,272.01</b>
<b>May 26</b>					

New Freedom Borough  
Stormwater Fund - Monthly Expenses  
May 2026

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Date	Num	Name	Memo	Account	Paid Amount
May 26					
May 26					

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<b>May 26</b>					
05/05/2026		USER FEES	APRIL VISA	378.100 · Water Use Fees	18,274.43
05/05/2026		USER FEES	APRIL TRUIST	378.100 · Water Use Fees	38,139.50
05/05/2026			FEE	448.312 · Bank Fees - Water	-146.23
05/06/2026		PERMITS	R24198 3 VET	378.900 · Water Tapping Fees	1,335.00
05/06/2026			R24198 INSP	378.910 · Water Inspection Fees	100.00
05/11/2026		INTEREST	APRIL	341.000 · Interest Earned	45.22
05/13/2026		INTEREST	APRIL	341.000 · Interest Earned	80.56
05/15/2026		USER FEES	MAY ACH	378.100 · Water Use Fees	4,150.00
05/20/2026		REIMBURSEMENT	R24256 BENECON 2025 SURPLUS	448.156 · Health Insurance - Water	36,976.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	225.34
05/29/2026		USER FEES	MAY ORRSTOWN	378.100 · Water Use Fees	46,227.93
05/31/2026		US Dept of Treasury	Interest Earned - 5/31	341.000 · Interest Earned	2,087.88
05/31/2026		People's Security	Interest Earned - 5/31	341.000 · Interest Earned	0.73
					<b>147,496.36</b>
<b>May 26</b>					

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/11/2026	43111	USPS	UTILITY MAILING	448.325 Postage - Water	-175.01
05/11/2026	43113	Columbia Gas	WATER OFFICE	448.362 Natural Gas Service - Water	-253.46
05/11/2026	43117	OFFICE DEPOT	INV#408001	448.210 Office Supplies - Water	-15.67
05/11/2026	43118	USA BLUEBOOK	INV#1033384	448.220 Operating Supplies - Water	-1,103.72
05/11/2026	43119	Stericycle, Inc	INV#31769	448.220 Operating Supplies - Water	-48.57
05/11/2026	43125	KOCHENOUR, EARNEST, S...	2025 AUDIT	448.311 Auditing Services - Water	-1,966.67
05/11/2026	43127	Amazon Capital Services	PRINTER CARTRIDGES	448.210 Office Supplies - Water	-99.99
05/11/2026	43130	TELESYSTEM	PHONE	448.321 Phone Service - Water	-218.20
05/11/2026	43132	Control Systems	MONTHLY INV#54769	448.450 Contracted Services - Water	-60.00
05/11/2026	43134	MTS IT SOLUTIONS	MANAGED CYBERSECURITY	448.450 Contracted Services - Water	-1,743.06
05/11/2026	43136	JACOB SMITH	REIMB 2026 INS	448.156 Health Insurance - Water	-250.00
05/11/2026	43137	LABS, INC	INV#135657	448.316 Lab Testing Services	-9,230.00
05/11/2026	43143	LEAF	WATER	448.210 Office Supplies - Water	-179.71
05/11/2026	43149	YORK WATER CO	2135-5813	448.366 York Water Service	-12,454.21
05/11/2026	43150	NORTH INDUSTRIAL CHEMI...	INV#66232	448.221 Chemical Supply	-5,271.00
05/11/2026	43152	PWI	PEDESTAL REPLACEMENT INV#1...	448.231 Vehicle Fuel - Water	-1,018.75
05/11/2026	43155	AT&T MOBILITY	INV#05082026	448.321 Phone Service - Water	-58.88
05/11/2026	43156	Control Systems	REMOTE SITES DOWN INV#4821	448.450 Contracted Services - Water	-880.00
05/15/2026	206	BMO FINANCIAL GROUP	ANNUAL ADOBE WATER	448.450 Contracted Services - Water	-689.74
05/15/2026	206	BMO FINANCIAL GROUP	SAVVY CITIZEN	409.340 Advertising - Water	-490.00
05/15/2026	206	BMO FINANCIAL GROUP	POSTAGE	448.325 Postage - Water	-92.48
05/15/2026	206	BMO FINANCIAL GROUP	FORD STARTER	448.251 Vehicle Repair - Water	-299.00
05/15/2026	206	BMO FINANCIAL GROUP	POLLARD - WATER TOOLS	409.260 Small Tools - Water	-174.75
05/15/2026	206	BMO FINANCIAL GROUP	UNIFORM - TRACTOR SPLY	448.191 Uniforms - Water	-169.99
05/15/2026	206	BMO FINANCIAL GROUP	TRACTOR SPLY - PUMP	448.220 Operating Supplies - Water	-99.99
05/15/2026	206	BMO FINANCIAL GROUP	ESRI ANNUAL COMP	448.450 Contracted Services - Water	-228.00
05/15/2026	206	BMO FINANCIAL GROUP	COMP MAINT	448.407 Internet & Website - Water	-305.63
05/20/2026	43161	RUMMEL,KLEPPER & KAHL, ...	INV#25029-001 #2	448.450 Contracted Services - Water	-2,762.50
05/20/2026	43163	WILMINGTON TRUST ,NA	INV#158328	448.314 Professional Service - Water	-3,000.00
05/20/2026	43165	YORK WATER CO	INV#89177	448.210 Office Supplies - Water	-45.00
05/20/2026	43166	MATTHEWS GARAGE	2017 FORD F-550 BALL JOINTS I...	448.251 Vehicle Repair - Water	-816.28
05/20/2026	43170	BEN DRUCK DOOR CO	DOOR REPAIR INV#730237460	448.373 Repair & Maintenance - Building	-1,692.68
05/20/2026	43171	Safeguard Business	INV#57960	448.210 Office Supplies - Water	-138.91
05/20/2026	43172	USA BLUEBOOK	TUBING KIT INMV#04007662	448.220 Operating Supplies - Water	-874.80
05/21/2026	43176	Verizon	WATER	448.321 Phone Service - Water	-124.97
05/21/2026	43179	MET ED	WELLS	448.361 Electric Service - Water	-2,140.33
05/21/2026	43180	MET ED	WELLS	448.361 Electric Service - Water	-51.42
05/21/2026	43180	MET ED	WATER OFFICE	448.361 Electric Service - Water	-474.78
05/22/2026	43186	INTERGOVERNMENTAL INS...	WATER	448.156 Health Insurance - Water	-20,328.74
05/22/2026	43187	PEOPLES SECURITY	INV#14000023391	472.201 2021 G.O. Note - Interest	-13,873.50
05/26/2026	43188	Comcast Business	WATER #20397	448.407 Internet & Website - Water	-194.57
05/26/2026	43191	L/B WATER Service	INV#4044337	448.236 Supplies - Meters & Pipes	-5,085.36
05/26/2026	43193	USA BLUEBOOK	INV#01047899	448.220 Operating Supplies - Water	-1,076.35
05/26/2026	43196	INTERGOVERNMENTAL INS...	WATER	448.153 Disability Insurance - Water	0.00
<b>May 26</b>					<b>-90,256.67</b>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<b>May 26</b>					
05/05/2026		USER FEES	APRIL VISA	364.100 · Sewer Use Fees - New Freedom	21,528.97
05/05/2026		USER FEES	APRIL TRUIST	364.100 · Sewer Use Fees - New Freedom	43,188.00
05/05/2026			FEE	429.312 · Bank Fees - Sewer	-146.22
05/06/2026		PERMITS	R24198 3 VETERANS	364.900 · Sewer Tapping Fees	806.00
05/06/2026			R24198 3 VETERANS	364.310 · Sewer Inspection Fees	100.00
05/06/2026		MISC REV	R24216 BNY SEWER GRANT	354.040 · DCED - H2O Grant	86,011.00
05/11/2026		INTEREST	APRIL	341.000 · Interest Earned	227.20
05/13/2026		INTEREST	APRIL	341.000 · Interest Earned	2,411.48
05/15/2026		USER FEES	MAY ACH	364.100 · Sewer Use Fees - New Freedom	5,350.00
05/20/2026		REIMBURSEMENT	R24256 BENECON 2025 SURPLUS	487.196 · Health Insurance	18,488.00
05/20/2026		REIMBURSEMENT	R24256 BENECON 2025 SURPLUS	Health Insurance - Sewer	18,488.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	2,284.33
05/29/2026		USER FEES	MAY ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	52,316.06
05/31/2026		US Dept of Treasury	Interest Earned - 5/31	341.000 · Interest Earned	4,339.69
05/31/2026		People's Security	Interest Earned - 5/31	341.000 · Interest Earned	1.47
<b>May 26</b>					<b>255,393.98</b>

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/11/2026	43111	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-175.01
05/11/2026	43113	Columbia Gas	WWTP	Natural Gas Service - Facility	-168.14
05/11/2026	43113	Columbia Gas	WWTP	Natural Gas Service - Facility	-199.93
05/11/2026	43113	Columbia Gas	COLLECTION	429.362 · Gas Service - Collection	-153.21
05/11/2026	43116	YORK WATER CO	WWTP 2136-5814	Water Service	-701.91
05/11/2026	43117	OFFICE DEPOT	INV#408001	429.210 · Office Supplies - Sewer	-15.66
05/11/2026	43119	Stericycle, Inc	INV#31769	429.220 · Operating Supplies - Sewer	-48.58
05/11/2026	43120	PRIMO BRANDS	INV#21398	429.210 · Office Supplies - Sewer	-116.42
05/11/2026	43121	MOOVE NA DISTRIBUTION	OIL FOR VAC INV#52197184	429.251 · Vehicle Repair - Sewer	-571.59
05/11/2026	43122	LABS, INC	INV#135658	Laboratory Testing	-2,351.00
05/11/2026	43123	Mintek Resources	INV#0137490	Chemicals	-3,699.06
05/11/2026	43125	KOCHENOUR, EARNEST, S...	2025 AUDIT	429.311 · Auditing Services - Sewer	-1,966.66
05/11/2026	43127	Amazon Capital Services	WWTP SUPPLIES	Operating Supplies - Facility	-549.65
05/11/2026	43127	Amazon Capital Services	COMP	Operating Supplies - Facility	-21.97
05/11/2026	43130	TELESYSTEM	PHONE	429.321 · Phone Service	-218.21
05/11/2026	43134	MTS IT SOLUTIONS	MANAGED CYBERSECURITY	Contracted Services - Sewer	-1,743.05
05/11/2026	43140	Verizon	#X76-0101	Phone Service - Facility	-122.06
05/11/2026	43140	Verizon	x76-0101	429.321 · Phone Service	-157.65
05/11/2026	43143	LEAF	WWTP	Office Supplies	-96.35
05/11/2026	43143	LEAF	WWTP	429.210 · Office Supplies - Sewer	-179.71
05/11/2026	43151	Aero Energy	WWTP DIESEL	Facility Vehicle - Sewer	-767.66
05/11/2026	43155	AT&T MOBILITY	INV#05082026	429.321 · Phone Service	-58.87
05/11/2026	43158	Synagro	INV#68041	Sludge Removal - Sewer	-12,934.35
05/15/2026	206	BMO FINANCIAL GROUP	ANNUAL ADOBE WWTP	Contracted Services - Sewer	-344.87
05/15/2026	206	BMO FINANCIAL GROUP	SAVVY CITIZEN	Advertising	-490.00
05/15/2026	206	BMO FINANCIAL GROUP	POSTAGE	429.325 · Postage - Sewer	-107.93
05/15/2026	206	BMO FINANCIAL GROUP	WWTP OIL	Operating Supplies - Facility	-122.45
05/15/2026	206	BMO FINANCIAL GROUP	HOME DEPOT	Equipment & Machinery Repairs	-156.42
05/15/2026	206	BMO FINANCIAL GROUP	PENN STATE TESTING	Laboratory Testing	-447.00
05/15/2026	206	BMO FINANCIAL GROUP	HOME DEPOT WWTP	Equipment & Machinery Repairs	-156.42
05/15/2026	206	BMO FINANCIAL GROUP	ESRI ANNUAL COMP	Contracted Services - Sewer	-228.00
05/15/2026	206	BMO FINANCIAL GROUP	COMP MAINT	Internet - Facility	-305.63
05/20/2026	43159	Univar Solutions	INV#53842138	Chemicals	-1,892.45
05/20/2026	43160	Golden Equipment	INV#267493	429.374 · Machinery & Equipment Repair	-59.80
05/20/2026	43162	Aero Energy	REG FUEL	Vehicle Fuel - Sewer	-818.28
05/20/2026	43163	WILMINGTON TRUST ,NA	INV#158329	429.313 · Professional Service - Sewer	-3,000.00
05/20/2026	43165	YORK WATER CO	INV#89177	429.210 · Office Supplies - Sewer	-45.00
05/20/2026	43169	Comcast Business	INV#7160	Internet - Facility	-230.50
05/20/2026	43171	Safeguard Business	INV#57960	429.210 · Office Supplies - Sewer	-138.92
05/21/2026	43174	Control Systems	DEWATERING BLDG INV#54750	Contracted Services - Sewer	-2,826.50
05/21/2026	43175	JASON MURROW	REIMB DOT PHYSICAL	429.313 · Professional Service - Sewer	-110.00
05/21/2026	43177	MET ED	#763-514	Electric Service - Facility	-12,422.05
05/22/2026	43181	MET ED	WWTP	Electric Service - Facility	-64.03
05/22/2026	43181	MET ED	COLLECTION	429.361 · Electric Service - Sewer	-1,023.24
05/22/2026	43182	SAXTON & STUMP LLC	SEWER	Legal Services - Facility	-46.80
05/22/2026	43184	PVS MINIBULK INC	INV#259362	Chemicals	-10,905.81
05/22/2026	43185	AECOM TECHNICAL SERVIC...	INV#2001144766 NPDES RENEWAL	Contracted Services - Sewer	-3,037.50
05/22/2026	43186	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-20,412.15
05/22/2026	43187	PEOPLES SECURITY	INV#14000023390	472.201 · 2021 G.O. Note - Interest	-25,164.27

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
05/26/2026	43194	MET ED	WWTP	Electric Service - Facility	-61.20
05/26/2026	43194	MET ED	COLLECTION	429.361 - Electric Service - Sewer	-978.37
05/26/2026	43196	INTERGOVERNMENTAL INS...	WWTP	Disability Insurance - Sewer	0.00
05/27/2026	43197	Control Systems	INV#53411 DO PROBES	Contracted Services - Sewer	-940.50
05/27/2026	43197	Control Systems	INV#55013 QUARTERLY BACKUP	Contracted Services - Sewer	-645.50
05/27/2026	43197	Control Systems	INV#54968PUMP#1	Contracted Services - Sewer	-390.00
<b>May 26</b>					<b>-114,588.29</b>

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

Date	Num	Name	Memo	Account	Paid Amount
May 26 05/29/2026		INTEREST	MAY	341.000 · Interest Earned	46.63
May 26					<u>46.63</u>

DRAFT

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

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Date	Num	Name	Memo	Account	Paid Amount
May 26					
May 26					

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DRAFT

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

Date	Num	Name	Memo	Account	Paid Amount
May 26 05/29/2026		INTEREST	MAY	341.000 · Interest Earned	22.33
May 26					<u>22.33</u>

DRAFT

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

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Date	Num	Name	Memo	Account	Paid Amount
May 26					
May 26					

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DRAFT

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/13/2026		INTEREST	APRIL	341.000 · Interest Earned	231.75
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	132.36
<b>May 26</b>					<b>364.11</b>

DRAFT

**New Freedom Borough  
Highway Aid Fund - Monthly Expenses  
May 2026**

Date	Num	Name	Memo	Account	Paid Amount
May 26 05/11/2026	43144	MET ED	ST LIGHTS	434.361 - Electric Service - Street Light	-4,926.01
May 26					<u><u>-4,926.01</u></u>

DRAFT

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

Date	Num	Name	Memo	Account	Paid Amount
<b>May 26</b>					
05/06/2026		LEASE	TASTEFUL LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
05/06/2026		LEASE	R24217 MAY SR CENTER	367.970 · Room Rental - Senior Center	2,256.00
05/29/2026		INTEREST	MAY	341.000 · Interest Earned	0.31
<b>May 26</b>					<b><u>4,620.31</u></b>

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<b>May 26</b>					
05/11/2026	43113	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-330.06
05/11/2026	43113	Columbia Gas	COMM CTR GENERATOR	451.362 · Natural Gas Service - Center	-57.14
05/11/2026	43129	SWIFT'S CLEANING LLC	SUPPLIES	452.220 · Operating Supplies	-62.82
05/11/2026	43129	SWIFT'S CLEANING LLC	COMM CTR 4/13, 4/16, 4/20, 4/23	452.450 · Cleaning Service	-625.00
05/11/2026	43129	SWIFT'S CLEANING LLC	COMM CTR 4/27, 4/30, 5/4, 5/7	452.450 · Cleaning Service	-656.25
05/11/2026	43139	APR Supply	FILTERS INV#012933375	452.220 · Operating Supplies	-402.12
05/11/2026	43154	Comcast Business	#131798	452.321 · Phone Service - Center	-159.62
05/15/2026	206	BMO FINANCIAL GROUP	COMM CTR CINTAS	452.220 · Operating Supplies	-2,023.32
05/15/2026	206	BMO FINANCIAL GROUP	COMM CTR	452.730 · Miscellaneous Supply	-67.97
05/20/2026	43168	ANASTACIA ROBBINS	CLEAN REFUND EVENT 5/16	367.940 · Rental - Auditorium	-370.00
05/21/2026	43176	Verizon	COMM CTR	452.321 · Phone Service - Center	-105.66
05/21/2026	43178	MET ED	COMM CTR	451.361 · Electric Service	-1,702.43
05/26/2026	43189	SWIFT'S CLEANING LLC	COMM CTR 5/11, 4/14	452.450 · Cleaning Service	-312.50
05/26/2026	43192	EHRlich	INV#95939016	452.380 · Pest Control	-457.80
<b>May 26</b>					<b>-7,332.69</b>

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# SOUTHERN REGIONAL POLICE DEPARTMENT

## COMMISSION REPORT | 2026



### 4/19/2026 to 5/16/2026

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	99	84	78	<b>87</b>									413
New Freedom	48	61	67	75	<b>79</b>									330
Stewartstown	42	46	51	51	<b>48</b>									238
Glen Rock	22	41	63	33	<b>37</b>									196
Railroad	3	3	9	7	<b>4</b>									26
Southern SD	10	14	22	8	<b>24</b>									78
Southeastern SD	7	14	26	28	<b>25</b>									100
Outside Jurisdiction	9	7	16	6	<b>9</b>									47
OJ Fingerprinting	3	0	0	1	<b>0</b>									4
Monthly Totals	209	285	338	287	313	0	0	0	0	0	0	0	0	1432

4 WEEK TIME IN MUNICIPALITY TOTAL					
4/19/2026 to 5/16/2026					
Time	Actual	Admin	Total	Target	Difference
Shrewsbury	417.08	274.73	691.81	692.17	(0.36)
New Freedom	312.10	269.70	581.80	652.03	(70.23)
Stewartstown	224.18	146.22	370.40	400.22	(29.82)
Glen Rock	108.91	91.87	200.78	223.92	(23.14)
Railroad	8.13		8.13	13.42	(5.29)
Southern SD	18.70		33.59	0.00	33.59
Southern SRO	185.48		122.60	173.82	(51.22)
SE School SD	10.92		14.22	0.00	14.22
SE SRO	237.33		161.00	169.82	(8.82)

4 WEEK ENFORCEMENT TOTAL					
Enforcement	Traffic Citation	Written Warning / Repair Order	Parking Tickets	Criminal Arrests	Youth Aid Referral
Shrewsbury	20	114		4	
New Freedom	14	22	8	3	3
Stewartstown	20	30		1	
Glen Rock	1	7		3	
Railroad	1				
Southern SD					2
SE School Dist					
Other Jurisdiction					
Totals	56	173	8	11	5

2026 YEARLY RUNNING TOTAL				
Municipality	Total	Target	Difference	PPU's by %
Shrewsbury	3302.75	3328.68	(25.93)	17.18
New Freedom	3085.67	3135.16	(49.49)	16.32
Stewartstown	1881.07	1920.58	(39.51)	9.78
Glen Rock	1077.76	1076.00	1.76	5.61
Railroad	60.45	63.98	(3.53)	0.330
Southern SD	1863.58	1848.71	14.87	
SE School SD	1781.39	1817.97	(36.58)	

Budget Months  
1/1 - 12/31

7/1 - 6/30

OVERTIME	4 WEEK TOTAL	
	Duty	Court
Shrewsbury	21.78	3.50
New Freedom	21.2	2.00
Stewartstown	20.35	4.00
Glen Rock	4.47	0.00
Railroad		
Southern SD	27.50	
SE School Dist	37.85	
Other / ADM	28.93	
Totals	162.08	9.50

June 2, 2026

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

RE: Monthly Engineer's Report  
Warehaus No. 26-0001

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 1<sup>st</sup> and May 31<sup>st</sup>.

**I. Progress Summary**

1. **FEMA Pipe Replacement (2023.0007.05)**
  - a. Completed a site inspection on May 5, 2026.
  - b. Reviewed and certified Contractor's Final Application for Payment.
2. **Comprehensive Road & Alley Map (2024.0003.01)**
  - a. No work completed.
3. **Rheeling Road Adoption (25-0012)**
  - a. No work completed.
4. **Pleasant Avenue Culvert & Crosswalk Project (25-0057)**
  - a. Finalized documents for submittal to DEP.
5. **VFW (25-0001-Task 4)**
  - a. No work completed.
6. **18 North Shaffer Drive – SWM Plan (25-0001-Task 5)**
  - a. No work completed.
7. **Koller Point (25-0001-Task 6)**
  - a. No work completed.
8. **Saint John the Baptist Church - LD Plan (25-0001-Task 7)**
  - a. No work completed.
9. **125 Pleasant Avenue (25-0001 Task 8)**
  - a. Completed a site inspection on May 5, 2026.
  - b. Provided a Financial Security Reduction Recommendation letter.
10. **Main Street Sidewalk Extension (2024.0007.04)**
  - a. No work completed.
11. **217 Singer Road – SWM Plan (25-0001-Task 9)**
  - a. No work completed.
12. **3 Veterans Drive – SWM Plan (25-0001-Task 10)**
  - a. No work completed.
13. **Burt Baking Co – SWM Plan (25-0001-Task 12)**
  - a. Minor coordination with Applicant.
  - b. Received SWM resubmission on May 27<sup>th</sup> and began reviewing.

14. **New Haven Inspections (25-0001-Task 13)**
  - a. No work completed.
15. **Marge Good Fellow Park Master Plan (26-0001-Task 2)**
  - a. Coordinated with Contractor to update Rough Order of Magnitude Cost Estimate.

## II. Anticipated Work Next Month

1. **FEMA Pipe Replacement (2023.0007.05)**
  - a. No work anticipated. To be removed from this report next month.
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. **Rheeling Road Adoption (25-0012)**
  - a. Develop Construction Documents to guide road improvements.
  - b. Develop Right-of-Way and Easement Exhibits for each area of adoption.
  - c. Timing of both items above to be determined by Borough Staff.
4. **Pleasant Avenue Culvert & Crosswalk Project (25-0057)**
  - a. Submit PA DEP General Permit documents.
  - b. Begin working on PA PUC submittal.
5. **VFW (25-0001-Task 4)**
  - a. Site inspections if requested by Borough Staff.
6. **18 North Shaffer Drive – SWM Plan (25-0001-Task 5)**
  - a. Site inspections if requested by Borough Staff.
7. **Koller Point (25-0001-Task 6)**
  - a. Review of revised SWM information from Applicant's Engineer upon submission.
8. **Saint John the Baptist Church - LD Plan (25-0001-Task 7)**
  - a. Review of revised LD Plan upon submission.
9. **125 Pleasant Avenue (25-0001 Task 8)**
  - a. Site inspections if requested by Borough Staff.
10. **Main Street Sidewalk Extension (2024.0007.04)**
  - a. No work anticipated.
11. **217 Singer Road – SWM Plan (25-0001-Task 9)**
  - a. Site inspections if requested by Borough Staff.
12. **3 Veterans Drive – SWM Plan (25-0001-Task 10)**
  - a. Site inspections if requested by Borough Staff.
13. **Burt Baking Co – SWM Plan (25-0001-Task 12)**
  - a. Complete review of 5/27 SWM plan submission and issue revised letter.
14. **New Haven Inspections (25-0001-Task 13)**
  - a. Inspections of storm sewer upon request by Developer.
  - b. Unannounced site inspections to verify compliance with Approved Plans.
15. **Marge Good Fellow Park Master Plan (26-0001-Task 2)**
  - a. No work anticipated.

## III. Subdivision & Land Development Plans on Agenda

1. **Municipal Engineering Reviews (2024.0003.00 / 25-0001 / 26-0001)**
  - a. None known.

Thank you for giving Warehaus the opportunity to represent the Borough as their Engineer. If you have any questions or concerns regarding this letter, please do not hesitate to contact our office at (717) 845-8383.

WAREHAUS

A handwritten signature in blue ink, appearing to read "Dan B. Creep". The signature is stylized and cursive.

Dan B. Creep  
Director of Civil Engineering



# ZONING & CODE ENFORCEMENT ACTIVITY REPORT

May 2026

## **Permit Report**

Residential Permits Issued:	13
Commercial Permits Issued:	2
Zoning Permits Issued:	6
Total Inspections Completed:	43

## **Code Enforcement Report**

Complaints Received:	1
Violation Enforcement Letters:	1
Outstanding Violations:	2
Outstanding Violations in Court:	1
Quality of Life Tickets Issued:	0

## **Subdivision and Land Development Report**

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



# New Freedom's



# 4th of July Parade

July 4, 2026

Assembly 3:00 PM Step-Off 4:00 PM

Route includes E. Main St., Front St., and E. High St.  
(dispersing at New Freedom Borough Building)



**Participants register online at [Newfreedompa.myrec.com](https://Newfreedompa.myrec.com)**

**For more information, email [recreation@newfreedomboro.org](mailto:recreation@newfreedomboro.org)**

# **Director's Report**

*By Rachel McCauley, Recreation Director  
Southern York County Regional Recreation Commission*

*June 2, 2026*

## **Overview**

Our Spring programs are wrapping up and we are now gearing up for Summer programming, including Summer Playground Camp, Music in the Park, and Smoke on the Rails.

## **Recap of Recent Events**

### **Community Yard Sale Recap**

The Community Yard Sale was a success overall. The weather was perfect, and attendance was decent. Expecting it to grow over the years. Will aim to provide a coffee or food truck at the park next year for vendors and shoppers to enjoy as well. We received mostly good feedback from vendors set up at the park. They liked the large spots and the fact they were able to keep their vehicles with them. Considering offering a community yard sale in the Fall.

### **Spring Nerf Battle Academy**

Although we had to hold it indoors for a couple of the sessions due to the weather, the Spring Nerf Battle Academy was another success with great feedback. There have been requests for longer/even more sessions. A couple of police officers from SRPD even joined us for a little bit on the last day, which was a lot of fun, and the kids really enjoyed.

Considering offering a community water gun/water balloon battle “block party” at the playground one day over the summer. Could have ice-cream trucks there as well. Fall Nerf Battle Academy is on the books for September, and we will be offering a Teen Takeover night.

### **Preschool in the Park**

Preschool in the Park program has been completed. The sessions went well, although attendance dropped. Awaiting feedback from surveys. May look into other Preschool offerings.

## **Upcoming Events**

### **Music in the Park**

Music in the Park is being held four times this summer at the Marge Goodfellow Park. Food trucks and games start at 6:00 pm, music starts at 6:30 pm. I have created events for each on Facebook and poster boards are displayed at Marge Goodfellow, Miller Park, Hametown Park, and the Freedom Green.

May 30<sup>th</sup> – Jimmy the Whale confirmed. Gigabyte BBQ will be selling food out of the cook shack, the Senior Center will be selling baked goods, and Vortex will be selling the beer.

June 20<sup>th</sup> – Don't Stop confirmed.

August 29<sup>th</sup> – Jake Mach confirmed.

September 26<sup>th</sup> – Gram Positive confirmed.

### **NCR's America 250 Event**

SYCRRRC was invited to set up at the Northern Central Railway's America 250 event being held along the trail in downtown New Freedom on Saturday June 27<sup>th</sup> and Sunday, June 28<sup>th</sup>, both days from 10:00 AM to 4:00 PM. We will be offering a string art craft for both kids and adults to do.

### **4<sup>th</sup> of July Parade**

Our annual 4<sup>th</sup> of July Parade in New Freedom will be held on Saturday, July 4<sup>th</sup>, kicking off at 4:00 PM. A Facebook event has been created and registration is open. *We are still looking for registrants.... Please help spread the word! Will also be looking for volunteers the day of to assist with coordination.*

### **Smoke on the Rails**

New Freedom's annual Smoke on the Rails BBQ competition will be held July 25-26<sup>th</sup>, which Recreation will be participating in, the capacity of which is to be determined.

### **Summer Playground Camp**

Summer Playground Camp dates have been established and made public on Facebook, with one week in June, one week in July, and one week in August, running Mondays through Thursdays from 9-3. Registration is now live. So far we have 26 signed up for Week #1, 31 for

Week #2, and 12 for Week #3. Counselors have been lined up for all 3 weeks, and orientation and CPR training will be held this week.

Each week will offer a different theme and include various activities, crafts, and open-play time at the Marge Goodfellow Park that the kids will be sure to enjoy.

## **Sports Programs**

### **Pickleball**

- Pickleball Open Play: We will continue to offer Pickleball. We have scheduled Open Play, which participants can drop in for pick-up games multiple days a week. These dates and times have been set through August.
- Pickleball Instruction: We will also offer “Pickleball for Beginners”, “Pickleball Skills & Drills Intermediate I” and “Pickleball Skills & Drills Intermediate II” clinics to provide opportunities for players to enhance their skills. These clinics are scheduled to be offered from January to July.
  - The Pickleball 101 Class was successful.
  - A Pickleball Intermediate Class has been opened, beginning in June. Has 8 Registrants so far.
- Pickleball Beginner Master Class: A 4-hour Beginner Master Class has been scheduled for August 22<sup>nd</sup> to be held in the New Freedom Community Center.

### **Tennis Clinic**

We are now offering a Tennis Clinic scheduled for June at the courts at Marge Goodfellow Park. There are Adult, Teen, and Children clinics available. There are 5 adults signed up, 1 teen, and 2 children. The teen/kids class has been combined into one as they are close in age.

### **Work-out classes**

I have established a Pilates program with a local Pilates instructor to be offered at the New Freedom Community Center. We will be offering two different types of Pilates: a “Power Pilates” with a faster-pace and loud, upbeat music; and a “Peaceful Pilates” with slower movements, and soft, calming music. These two offerings will hopefully appeal to both the younger and older crowds. The Power Pilates will be offered on Monday evenings in July, and the Peaceful Pilates will be offered Friday mornings in July. Based on participation, we will look to continue offering Pilates classes long-term.

I am also in the works with local instructors for a strength-training and yoga classes.

## **Reoccurring Community Programs**

### **Speaker Series**

We continue the Southern York County Speaker Series at the Shrewsbury Township Building at the end of every month. We are taking a break for June, but speakers have been lined up for July, August, September, and October.

### **Farmer's Market**

We are excited to bring back a Farmer's Market, which will be held at the Freedom Green in downtown New Freedom, ensuring plenty of visibility and easy access for people passing by on the Rail Trail. We aim to have a variety of vendors offering fresh produce, eggs, honey, homemade breads/desserts, soaps, and other homemade goodies, along with hand-made crafts.

It will be offered every other Saturday from 9:00 am to 1:00 pm, starting May 23<sup>rd</sup> and ending October 24<sup>th</sup>. We will be charging vendors \$15 a week to set up.

The May 23<sup>rd</sup> date was cancelled due to inclement weather, but we are looking forward to a great day on June 6<sup>th</sup>. We have 13 vendors lined up for this weekend.

### **Nutrition Series**

I am collaborating with a local Dietician to offer a series of educational sessions focused on various aspects of health and nutrition, such as Family Nutrition, Meal Planning, Healthy Aging, Nutrition for Women, etc. This series will begin in September and be held on the first Monday of every other month until May, 2027, pausing for the summer and continuing back up in the Fall of 2027.

### **Gardening Make-and-Take**

I am in communication with a local nursery to offer a garden make-and-take type class. Will probably aim to offer it the end of summer/early fall.

### **Composting Class**

Since New Freedom is currently in the process of putting together their new site for composting in the parking lot by Smith Woods, I am considering offering a composting and recycling class to educate the public about the benefits of composting, etc. Hoping to offer this in conjunction with the grand opening of New Freedom's composting site, slated to be completed the end of summer/early fall. I have reached out to a couple local organizations specializing in composting and recycling to see if they would be willing to come down and speak.

## Overview of Events and Programs by Quarter

### Q1

<u>January</u>	<u>February</u>	<u>March</u>
Nerf Battle Academy (Jan 14, 21, 28, Feb 4) <i>NF Community Center</i>	Puzzle Palooza (February 28) <i>Shrewsbury Township Building</i>	Wellness Fair (March 14) <i>NF Community Center</i>  Speaker Series (March 19) <i>Shrewsbury Township Building</i>

### Q2

<u>April</u>	<u>May</u>	<u>June</u>
Preschool in the Park starting up (April 9, 16, 23, 30) <i>Hametown Park</i>	Continuation of Preschool in the Park (May 7, 14, 21, 28) <i>Hametown Park</i>	Farmer's Market (June 6, 20) <i>NF Green</i>
Truck Zoo (April 12) <i>Marge Goodfellow Park</i>	Continuation of Nerf Battle Academy (May 6, 13, 20) <i>Smith Woods/NF CC</i>	Music in the Park (June 20) <i>Marge Goodfellow Park</i>
Speaker Series (April 22) <i>Shrewsbury Township Building</i>	Community Yard Sale (May 16) <i>Marge Goodfellow Park</i>	NCR's America250 Celebration (June 27-28) <i>Downtown New Freedom</i>
Spring Nerf Battle Academy (April 29) <i>Smith Woods/NF CC</i>	Start of Farmer's Market (May 23) <i>Freedom Green</i>	Start of Summer Camp Week #1 (June 29, 30, July 1, 2) <i>NF Community Center/ Marge Goodfellow Park</i>
	Speaker Series (May 27) <i>Shrewsbury Township Building</i>	
	Music in the Park (May 30) <i>Marge Goodfellow Park</i>	

### Q3

<u>July</u>	<u>August</u>	<u>September</u>
Farmer's Market (July 4, 18) <i>NF Green</i>	Farmer's Market (August 1, 15, 29) <i>NF Green</i>	Farmer's Market (Sept 12, 26) <i>NF Green</i>
4 <sup>th</sup> of July Parade (July 4)	Summer Camp #3 (August 3, 4, 5, 6) <i>NF Community Center/ Marge Goodfellow Park</i>	Fall Nerf Battle Academy (Sept 9, 16, 23, 30) <i>Smith Woods/NF CC</i>
Summer Camp #2 (July 13, 14, 15, 16) <i>NF Community Center/ Marge Goodfellow Park</i>	SRPD National Night Out (August 4) <i>Marge Goodfellow Park</i>	Nutrition Series – Family Nutrition/Lunch Packing (September 14) <i>Shrewsbury Township Building</i>
Speaker Series (July 22) <i>Shrewsbury Township Building</i>	Music in the Park (August 29) <i>Marge Goodfellow Park</i>	New Freedom Fest (Sept 19) <i>Downtown NF</i>
Smoke on the Rails (July 24-26) <i>Marge Goodfellow Park</i>	Speaker Series (August 26) <i>Shrewsbury Township Building</i>	Speaker Series (Sept 23) <i>Shrewsbury Township Building</i>
Summer Pilates series (Monday and Fridays in July) <i>New Freedom Community Center/Smith Woods</i>	Gardening Class ( <i>tentative</i> )	Music in the Park (Sept 26) <i>Marge Goodfellow Park</i>
	Composting/recycling class ( <i>tentative</i> )	

### Q4

<u>October</u>	<u>November</u>	<u>December</u>
Composting/recycling class ( <i>tentative</i> )	Nutrition Series – Navigating the Holidays (November 2) <i>Shrewsbury Township Building</i>	Christmas Village (Dec 4 & Dec 5, or Dec 11 & 12?) <i>Marge Goodfellow Park</i>
Farmer's Market (Oct 10, 24) <i>NF Green</i>	Veteran's Dinner (Nov 13) <i>NF Community Center</i>	Bus trip to Longwood Gardens (Dec 12 or 13) ( <i>tentative</i> )
Pumpkin Trail (tentative collaboration with YMCA) <i>Miller Park</i>	Speaker Series (Nov 18) <i>Shrewsbury Township Building</i>	Speaker Series (Dec 16) <i>Shrewsbury Township Building</i>
RC Racing Series (Oct 8, 15, 22) <i>Marge Goodfellow</i>		
Speaker Series (Oct 28) <i>Shrewsbury Township Building</i>		

\*Events and dates/times subject to change.

## Memorandum

**To:** York County Municipalities and School Districts, Adjacent Counties; Municipalities; and School Districts, and Stakeholders

**From:** Roy O. Livergood, Jr., Chief, County Long Range Planning Division

**Date:** June 1, 2026

**Re:** York County Comprehensive Plan Amendment 45 Day Review Period and Public Meeting

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The York County Planning Commission (YCPC) has completed amendments to the York County Comprehensive Plan which include full updates of the Open Space and Trails Plan and Go York 2050 (transportation component) and partial updates to the Economic Action Plan and the Growth Management Plan Map 20. **The YCPC will be accepting comments on these amendments for 45 days from June 5, 2026, through close of business July 20, 2026.** Beginning June 5, 2026, the updated materials will be available for review online at <https://ycpc.org/195/Public-Participation> and paper copies will be available for review at the YCPC office (see address above) during regular business hours. Comments can be submitted via email to Roy Livergood at [rlivergood@ycpc.org](mailto:rlivergood@ycpc.org) or in writing to the address above.

**During the review period, we will also be hosting a public meeting on June 16, 2026.** The purpose of this meeting is to provide an overview of the draft amendments and receive comments. All residents, stakeholders, and municipal officials are encouraged to attend. Meeting details are as follows:

**Date:** Tuesday, June 16, 2026  
**Beginning Times:** 1:00 PM  
**Location:** The meeting will be held virtually, but there will also be a physical location for attendees to participate in the meeting via video conferencing in the main conference room at the York County Planning Commission Offices (see address above)  
**Registration:** For a meeting Zoom link, please email request to [planner@ycpc.org](mailto:planner@ycpc.org) no later than 4:00 pm the day prior to the meeting. If you desire to participate in the meeting via video conferencing in the main conference room, please send a notification to [planner@ycpc.org](mailto:planner@ycpc.org).

For more information, contact:  
Roy Livergood, (717) 771-9870 ext.1756 or [rlivergood@ycpc.org](mailto:rlivergood@ycpc.org)