AGENDA

New Freedom Borough
Regular Meeting
August 10, 2026

Council Chambers
49 East High Street
New Freedom, PA

I. Call to Order

II. Announcement of Previously Held Executive Session

III. Public Comment

IV. Visitors / Presentations

   a. Rose Fire Company

V. Consent Agenda

   a. Minutes: Regular Meeting held July 13, 2026

   b. Treasurer Report: July 2026

VI. Unfinished Business

   a. Paul Smith Library

      i. Consider Approval of the Request to Release $4,000 of the Annual Contribution

   b. NIMS Certification Progress

   c. Consider Approval of an Ordinance to Repeal Chapter 199 Article VII - Amusement Tax

   d. Consider Approval of an Ordinance Amending Chapter 183 - Solid Waste and Recycling

VII. New Business

   a. Consider Approval of Application for Payment #10 in the Amount of $195,091.64 to PSI Pumping Solutions Inc. for the Phase 1 Aeration Upgrades

   b. Consider Approval of the Road Closure Request from New Freedom Heritage for New Freedom Fest on September 19

   c. Consider Approval of Resolution Authorizing the Submission of Commonwealth Financing Authority Category 4 Facilities Local Share Assessment Grant

   d. Consider Approval of the 2027 Minimum Municipal Obligation to the Pension Plan in the Amount of $174,276

   e. Council Chambers Audio & Video System

VIII. Administrative Reports

a. Solicitor

b. Manager

c. President

d. Mayor

e. Southern Regional Police Department

f. Engineer

g. Water System

h. Wastewater System

i. Zoning & Code Enforcement

j. Recreation

k. Committees *(if any)*

IX. Correspondence

a. Letter from County Commissioners - Homelessness in York County

X. Public Comment

XI. Executive Session *(as needed)*

XII. Adjournment – Next Meeting Scheduled for September 14, 2026, at 6:30PM

MINUTES OF NEW FREEDOM BOROUGH
COUNCIL MEETING
July 13, 2026

New Freedom Borough Council met in Regular Session on Monday, July 13, 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
Ginnie Neugebauer
Michael Werdin
Dennis Cummings
David Reisdorf

BOROUGH COUNCIL ABSENT:

ALSO PRESENT:

Kim Butcher, Mayor
Kathryn Silcox, Solicitor
Walter Tilley, Solicitor *(via phone at approximately 8:25pm)*
Andrew Shaffer, Borough Manager *(via phone)*

ALSO ABSENT:

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Ryan Ross made a motion, seconded by Michael Werdin to allow Manager Shaffer to participate in the meeting via Zoom. Motion carried.

Announcement of Previously Held Executive Sessions
President Bobby announced an Executive Session was held following the June 8, 2026 regularly scheduled Council Meeting to consult with legal counsel regarding enforcement of the Amusement Tax.

Additionally, President Bobby announced an Executive Session was held before tonight's meeting to consult with legal counsel following the litigation notice served against Borough Council from Mayor Butcher and Councilmembers Rearich and Cummings.

Public Comment
Becky Senft with New Freedom Lions Club was present to thank the Borough for assistance during the recently held Carnival. Ms. Senft requested clarification on the fireworks permit fee and emergency service fee and how those fees have the potential to change from year to year. Ms. Senft requested a list of tasks completed by the Borough to help facilitate the Carnival. Manager Shaffer will prepare and provide to Council.

Myra Gillis was present to request utilization of the Community Center Auditorium for the Sixth Annual New Freedom Christmas Parade on December 5, 2026. During discussion, Councilmember Neugebauer and Resident Joanie Mason agreed to split the cost of the Community Center Auditorium rental fee. A cleaning deposit will still be required.

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Andy McCauley with Pack 24 expressed gratitude to New Freedom Borough Public Works for ensuring that Earnst Park was clear of any downed trees and brush in preparation for their recently held event in which 65 families participated.

Curtis Winter addressed Council regarding the Amusement Tax and his dissatisfaction with Northern Central Railway and their operations.

Donna Russell spoke against Northern Central Railway and does not believe the train provides any benefit to New Freedom Borough.

Steve Lanigan with Southern York County Youth Club addressed Council regarding the Amusement Tax and concern over the Amusement Tax impacting youth sports and non-profits.

Rebecca Bates also spoke against any tax on non-profits.

Councilmember Rearich raised a question of privilege affecting the assembly as it relates to her accusation of conflicts of interest between attorneys of Saxton & Stump and Northern Central Railway. Erica Rearich made a motion, seconded by Dennis Cummings to remove and prohibit all representatives of Saxton & Stump from participating in any discussions regarding the Amusement Tax and Northern Central Railway immediately and permanently. Before the motion received a vote, Councilmember Rearich called a point of order and made a motion, seconded by Dennis Cummings to move into Executive Session for a personnel matter. Voting Aye: Erica Rearich, Dennis Cummings. Voting Nay: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Motion failed. Voting on the original motion - Voting Aye: Erica Rearich, Dennis Cummings. Voting Nay: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Motion failed. Erica Rearich made a motion, seconded by Dennis Cummings to obtain fully independent outside legal counsel with no prior or current relationship with Northern Central Railway, Saxton and Stump, or Stock and Leader for any matters relating to the Amusement Tax Ordinance and any related legal questions. Voting Aye: Erica Rearich, Dennis Cummings. Voting Nay: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Motion failed. Erica Rearich made a motion, seconded by Dennis Cummings to immediately terminate the arrangement with Saxton and Stump as Borough Solicitor. Voting Aye: Erica Rearich, Dennis Cummings. Voting Nay: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Motion failed.

Andrew Bobby made a motion, seconded by Ryan Ross to modify the agenda and move up the Solicitor's Report to be discussed before other matters. Voting Aye: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Voting Nay: Erica Rearich, Dennis Cummings. Motion carried.

Solicitor Report

Solicitor Silcox provided an update and requested further direction on the complaint and preliminary injunction filed against New Freedom Borough Council by Mayor Butcher and Councilmembers Rearich and Cummings. Michael Werdin made a motion, seconded by Ginnie Neugebauer to enforce attorney client privilege and take necessary action to protect that privilege. The motion and second was amended to include the authority to respond to the lawsuit. Voting Aye: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Voting Nay: Erica Rearich, Dennis Cummings. Motion carried.

Visitors / Presentations

Rose Fire Company representatives were not in attendance.

Consent Agenda

The minutes of the Regular Council Meeting held June 8, 2026 and the Treasurer's Report for the month of June 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. Erica Rearich requested a change to June 8, 2026 minutes to include Solicitor Silcox as "Also Present." The motion and second was amended to include the wording clarification. Motion carried with an abstention from David Reisdorf who was not in attendance for the June 8, 2026 meeting.

Unfinished Business

Paul Smith Library

President Bobby reported there are no new developments. A request was made by the library to release $4,000 of the municipal contribution. The request will be added to the August 2026 meeting agenda.

NIMS Certification Process

Councilmember Werdin reported that he has completed the required courses.

Southern Police Commission By-Laws and Code of Conduct Resolution

Erica Rearich made a motion, seconded by Michael Werdin to approve the Resolution accepting the By-Laws and Code of Conduct. Motion carried with a Nay Vote from Dennis Cummings.

Northern Central Railway - Amusement Tax Return Request

Item was removed from the agenda.

Amusement Tax Ordinance Modifications

Ginnie Neugebauer made a motion, seconded by Michael Werdin to repeal the amusement tax ordinance. During discussion, Erica Rearich made a Dilatory Motion to remove the item from the agenda. President Bobby rejected the motion. Ginnie Neugebauer made a motion, seconded by Michael Werdin to take a three-minute recess. At this time, Solicitor Tilley joined the meeting via phone. While the Dilatory Motion was rejected by President Bobby, it was altered as a motion to amend the agenda, thereby

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removing the action item from the agenda. Voting Aye: Erica Rearich, Dennis Cummings. Voting Nay: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Motion failed. The original motion and second to repeal the Amusement Tax Ordinance was modified to include direction to the Solicitor to prepare a repeal ordinance and publish advertisement. Voting Aye: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Voting Nay: Erica Rearich, Dennis Cummings. Motion carried. Mayor Butcher indicated he plans to veto the ordinance, if Council adopts the ordinance during the August 2026 meeting.

Mayor Butcher requested review of the document(s) prepared as it relates to the Amusement Tax. Ryan Ross made a motion, seconded by Ginnie Neugebauer to not allow Borough Staff and Borough Solicitor to review the document prepared by Mayor Butcher. Upon review, Solicitor Tilley identified a Borough Code regulation that allows the Mayor to directly contact the Borough Solicitor and request action. Hearing this, the motion and second were rescinded.

New Business

Ordinance Amending Chapter 183- Solid Waste and Recycling

Ginnie Neugebauer made a motion, seconded by Michael Werdin to authorize advertisement of an Ordinance Amending Chapter 183 - Solid Waste and Recycling to clarify definitions and include regulations for the Drop-Off Facility. Motion carried.

Draft Mutual Aid Agreement

Ryan Ross made a motion, seconded by Ginnie Neugebauer to not pursue a mutual aid agreement but continue cooperating with neighboring municipalities. Motion carried.

Well #1 Upgrade

Ryan Ross made a motion, seconded by Ginnie Neugebauer to authorize advertisement of the Well #1 Upgrade Project. Motion carried.

Administrative Reports

Solicitor

Nothing additional at this time.

Manager

Nothing additional at this time.

President

President Bobby requested ratification of the decision to cease collection of the Amusement Tax. David Reisdorf made a motion, seconded by Ryan Ross to ratify such action. Voting Aye: Andrew Bobby, Ryan Ross, Ginnie Neugebauer, Michael Werdin, David Reisdorf. Voting Nay: Erica Rearich, Dennis Cummings. Motion carried.

Mayor

Nothing additional at this time.

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Police
Councilmember Rearich updated Council on department activities as reported during the June and July 2026 Southern Regional Police Department meetings. Erica Rearich made a motion, seconded by Ginnie Neugebauer to send a letter of support to the County Commissioners in favor of a countywide effort to address homelessness. Motion carried.

Engineer
Council was presented with the monthly report from Warehaus.

Water System
No updates at this time.

Wastewater System
No updates at this time.

Zoning & Code Enforcement Report
A consolidated permit, land development, and code enforcement report for June 2026 was presented to Borough Council.

Recreation Report
The meeting for July has not yet occurred. Councilmember Rearich requested future consideration to implement rain dates for events.

Committee Reports ***(if any)***
None at this time.

Correspondence
Nothing additional at this time.

Public Comment
Nothing additional at this time.

Executive Session
None at this time.

Adjournment
At 9:43PM, the meeting was adjourned. The next meeting is scheduled for August 10, 2026 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

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NEW FREEDOM BOROUGH

TREASURER'S REPORT

July 2026

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Submitted By: Andrew Shaffer, *Borough Manager*

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

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

Approval Date: August 10, 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

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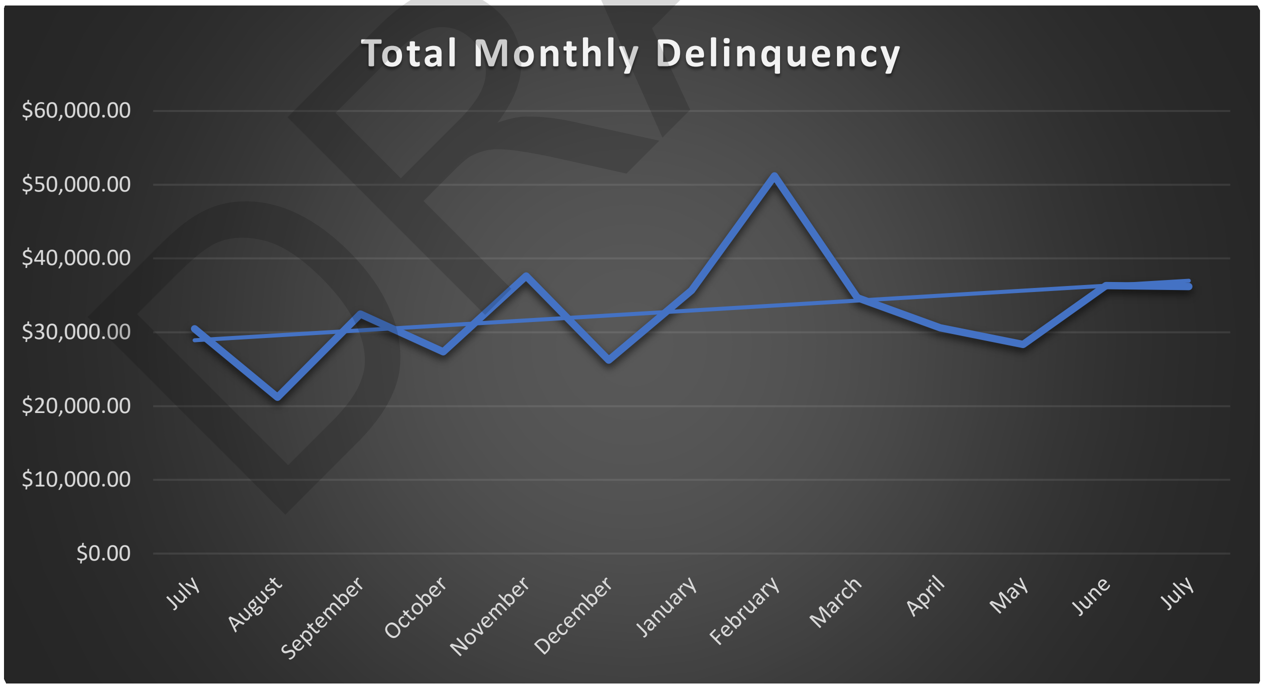
NEW FREEDOM BOROUGH

Delinquency Report

July-2026

	July 31, 2026	
Utility	**Vacant Property Balance**	**Occupied Property Balance**
Refuse	$1,035.86	$17,362.34
Sewer	$983.50	$8,352.99
Water	$934.89	$7,527.67
SUBTOTALS	$2,954.25	$33,243.00
TOTAL	**$36,197.25**	



CASH FLOW REPORT - JULY 2026

	FUND										
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	TOTAL
100.000 ORRSTOWN - MAIN CHECKING	27,212.00	(20,048.03)	1,059,850.87	1,547.09	-	78,087.85	(14,894.98)	1,423.33	31,753.41	-	1,164,931.54
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	48,733.85	-	-	-	-	48,733.85
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	43,887.84	-	-	43,887.84
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	469,849.00	-	469,849.00
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	2,322,140.24	-	-	-	2,322,140.24
100.030 ORRSTOWN - CAPITAL RESERVE FUND	75,197.89	-	-	-	-	-	-	-	-	-	75,197.89
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	250,353.75	-	-	-	-	-	-	250,353.75
100.099 ORRSTOWN - COMM. CENTER FUND	-	(3,970.70)	-	-	-	-	-	-	-	-	(3,970.70)
105.000 ORRSTOWN - PAYROLL	-	-	(2,573.39)	-	-	-	700.34	-	8,089.69	(3,013.07)	3,203.57
106.001 PLGIT - GENERAL FUND	-	-	197,719.11	-	-	-	-	-	-	-	197,719.11
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,703.98	-	27,703.98
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	829,262.42	-	-	-	829,262.42
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	79,693.80	-	-	-	-	-	-	79,693.80
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	56,540.87	-	56,540.87
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	200,347.24	-	-	-	200,347.24
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	56,089.37	-	-	-	-	-	56,089.37
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,553.70	-	1,553.70
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,162.74	-	-	-	3,162.74
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	885,676.79		885,676.79
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	1,840,893.14	-	-		1,840,893.14
ENDING CASH BALANCE	**$102,409.89**	**($24,018.73)**	**$1,254,996.59**	**$331,594.64**	**$56,089.37**	**$126,821.70**	**$5,181,611.14**	**$45,311.17**	**$1,481,167.44**	**($3,013.07)**	**$8,552,970.14**
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	-	-	-	-	-	-	(2,141,005.13)	-	-	-	(2,141,005.13)
UNCOMMITTED CASH BALANCE	**$102,409.89**	**($24,018.73)**	**$861,428.19**	**$331,594.64**	**$56,089.37**	**$126,821.70**	**$2,556,506.01**	**$45,311.17**	**$1,245,797.44**	**($3,013.07)**	**$5,298,926.61**

***Committed Fund Balance:** *16.7% of budgeted fund revenues*

** Assigned Fund Balance:** *Balance delegated and outstanding for current awarded projects*

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New Freedom Borough
General Fund - Monthly Revenues
July 2026

Date	Num	Name	Memo	Account	Paid Amount
Jul 26					
07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	1.44
07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	1,467.06
07/07/2026		FINES	R24350 MAY CLERK OF COURT	331.120 · Criminal Code Fines	69.09
07/07/2026		PERMITS	R24348 13 BEE TREE	362.300 · Zoning Permits	75.00
07/07/2026			R24346 18 W MAIN	362.300 · Zoning Permits	25.00
07/07/2026			R24347 22 W MAIN	362.300 · Zoning Permits	25.00
07/07/2026		REIMBURSEMENT	R24337 GAYLIN CONST & HIGH S...	380.000 · Miscellaneous Revenue	253.81
07/17/2026		COUNTY OF YORK	TAX CLAIM JUNE	301.400 · Real Estate Tax - Delinquent	352.73
07/17/2026			FEE	403.117 · Tax Collection Services	-0.64
07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	576.22
07/17/2026		MISC REV	INSURANCE SURPLUS 2025	487.196 · Health Insurance	24,650.46
07/17/2026		EVENTS	R24379 MANKER SOTR	367.247 · Special Event Revenue	375.00
07/17/2026		PERMITS	R24359 19 JOHN RANDOLPH	362.300 · Zoning Permits	75.00
07/17/2026			R24360 2179 BAILEY	362.410 · Building Permit Fees	80.00
07/17/2026			R24363 16 OXFORD	362.400 · Building Permit Application Fee	125.00
07/17/2026			R24368 14 MCCURLEY	362.400 · Building Permit Application Fee	15.00
07/17/2026			R24368 14 MCCURLEY	362.420 · DCED Fee	4.50
07/17/2026		LEASE	R24378 JULY	342.400 · Property Lease - Orrstown Bank	1,000.00
07/17/2026		PERMITS	R24307 M14 MCCURLEY	362.300 · Zoning Permits	25.00
07/17/2026			R24307 14 MCCURLEY	362.400 · Building Permit Application Fee	125.00
07/17/2026			R24307 14 MUCURLEY	362.410 · Building Permit Fees	183.00
07/17/2026			R24369 18/22 W MAIN ST	362.300 · Zoning Permits	150.00
07/17/2026			R24366 11 THOMAS CIRCLE	362.400 · Building Permit Application Fee	125.00
07/17/2026			R24372 YARD	321.900 · Yard Sale Permits	5.00
07/17/2026			R24373 16124 SHERWIN	362.400 · Building Permit Application Fee	75.00
07/17/2026		PERMITS	R24371 16 OXFORD	362.400 · Building Permit Application Fee	195.00
07/17/2026			R24371 16 OXFORD	362.420 · DCED Fee	4.50
07/17/2026			R24371 16 OXFORD	362.430 · Permit Inspection Fees	200.00
07/17/2026			R24370 1 PLEASANT	362.410 · Building Permit Fees	99.00
07/17/2026			R24370 1 PLEASANT	362.420 · DCED Fee	4.50
07/17/2026			R24370 1 PLEASANT	362.430 · Permit Inspection Fees	120.00
07/17/2026		PERMITS	R24356 YARD	321.900 · Yard Sale Permits	10.00
07/17/2026		REIMBURSEMENT	R24355 CREDIT CARD REIMB	380.000 · Miscellaneous Revenue	31.79
07/17/2026			R24354 MAY LEASE	342.200 · Rent - Police Building	3,239.00
07/20/2026		TAX COLLECTOR	JUNE	301.100 · Real Estate Tax - Current	15,926.59
07/20/2026			JUNE	301.103 · Real Estate Tax - Fire Service	1,938.89
07/20/2026			JUNE	301.105 · Real Estate Tax - EMS Service	1,384.93
07/20/2026		YATB	2026-4	310.210 · Earned Income Tax - Current	230.77
07/20/2026			2026-2	310.210 · Earned Income Tax - Current	28,798.71
07/20/2026			2026-1	310.210 · Earned Income Tax - Current	7,392.50
07/20/2026			2025-4	310.220 · Earned Income Tax - Prior	5,204.84
07/20/2026			2025-3	310.220 · Earned Income Tax - Prior	-68.50
07/20/2026			2025-2	310.220 · Earned Income Tax - Prior	520.83
07/20/2026			2025-1	310.220 · Earned Income Tax - Prior	0.69
07/20/2026			2024-4	310.230 · Earned Income Tax - Delinquent	1,255.65
07/20/2026			2024-3	310.230 · Earned Income Tax - Delinquent	-67.62
07/20/2026			2024-2	310.230 · Earned Income Tax - Delinquent	-66.22
07/20/2026			2024-1	310.230 · Earned Income Tax - Delinquent	-63.10
07/20/2026			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	4,091.65

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New Freedom Borough
General Fund - Monthly Revenues
July 2026

Date	Num	Name	Memo	Account	Paid Amount
07/20/2026			COMMISSION	403.117 · Tax Collection Services	-826.53
07/31/2026		RECORDER OF DEEDS	JUNE TAX TICKETS	310.100 · Real Estate Transfer Tax	9,225.00
07/31/2026			COMMISSION	403.117 · Tax Collection Services	-184.50
07/31/2026		SQUARE INC - SPECIAL EVE...	SOTR EVENT REVENUE	367.247 · Special Event Revenue	6,500.00
07/31/2026		SQUARE INC - SPECIAL EVE...	SOTR REVENUE	367.247 · Special Event Revenue	5,000.00
07/31/2026		PERMITS	R24383 8 BEE TREE	362.400 · Building Permit Application Fee	200.00
07/31/2026			R24383 8 BEE TREE	362.410 · Building Permit Fees	500.00
07/31/2026			R24383 8 BEE TREE	362.420 · DCED Fee	4.50
07/31/2026			R24383 8 BEE TREE	362.430 · Permit Inspection Fees	200.00
07/31/2026		FINES	R24389 MOTOR VEH JUNE	331.110 · Motor Vehicle Fines	312.15
07/31/2026			R24389 JUNE	331.120 · Criminal Code Fines	559.20
07/31/2026			R24389 JUNE	331.450 · Animal Fines	1,000.00
07/31/2026		LEASE	R24387 JUNE AND JULY LEASE	342.200 · Rent - Police Building	6,478.00
07/31/2026		REIMBURSEMENT	R24386 STEW BORO	358.130 · Intermunicipal - Stewartstown	1,367.25
07/31/2026		PERMITS	R24381EWING	321.900 · Yard Sale Permits	5.00
07/31/2026		MISC REV	R24390 REFUND TRUCK SPEC	380.000 · Miscellaneous Revenue	209.25
07/31/2026		EVENTS	R24394 SOTR CONTROL SYS SP...	367.247 · Special Event Revenue	1,000.00
07/31/2026		FINES	R24393 CLERK OF COURT	331.120 · Criminal Code Fines	827.75
07/31/2026		PERMITS	R24384 SEVEN	362.400 · Building Permit Application Fee	150.00
07/31/2026			R24384 SEVEN	362.400 · Building Permit Application Fee	200.00
07/31/2026			R24384 SEVEN	362.410 · Building Permit Fees	459.50
07/31/2026			R24384 SEVEN	362.420 · DCED Fee	4.50
07/31/2026			R24384 SEVEN	362.430 · Permit Inspection Fees	100.00
07/31/2026			R24374 211 S SHAFFER	362.400 · Building Permit Application Fee	200.00
07/31/2026			R24374 211 S SHAFFER	362.410 · Building Permit Fees	330.00
07/31/2026			R24374 211 S SHAFFER	362.420 · DCED Fee	4.50
07/31/2026			R24374 211 S SHAFFER	362.430 · Permit Inspection Fees	81.00
07/31/2026		LEASE	R24398 LEASE AUG	342.200 · Rent - Police Building	3,239.00
07/31/2026		EVENTS	R24399 AERO SOTR SPONSOR	367.247 · Special Event Revenue	500.00
07/31/2026		PERMITS	R24401 11 THOMAS CIRCLE	362.410 · Building Permit Fees	177.00
07/31/2026			R24401 11 THOMAS CIRCLE	362.420 · DCED Fee	4.50
07/31/2026			R24401 11 THOMAS CIRCLE	362.430 · Permit Inspection Fees	80.00
07/31/2026			R24402 13 BEE TREE	362.400 · Building Permit Application Fee	125.00
07/31/2026			R24402 13 BEE TREE	362.410 · Building Permit Fees	380.00
07/31/2026			R24402 13 BEE TREE	362.420 · DCED Fee	4.50
07/31/2026			R24402 13 BEE TREE	362.430 · Permit Inspection Fees	80.00
07/31/2026			R24365 1 FRANKLIN	362.400 · Building Permit Application Fee	125.00
07/31/2026			R24365 1 FRANKLIN	362.410 · Building Permit Fees	195.00
07/31/2026			R24365 1 FRANKLIN	362.430 · Permit Inspection Fees	25.00
07/31/2026			R24391 1 FRANKLIN	362.420 · DCED Fee	4.50
07/31/2026			R24391 1 FRANKLIN	362.430 · Permit Inspection Fees	55.00
07/31/2026		EVENTS	R24396 SOTR - BEER	367.247 · Special Event Revenue	8,792.00
07/31/2026			SOTR EVENT SALES	367.247 · Special Event Revenue	4,776.00
07/31/2026			SOTR PEOP CHOICE	367.247 · Special Event Revenue	7,236.00
07/31/2026			SOTR ICE	367.247 · Special Event Revenue	1,582.00
07/31/2026		EVENTS	R24397 SOTR - FRANK WRIGHT	367.247 · Special Event Revenue	50.00
07/31/2026			R24397 SOTR - FARM FRESH TUR...	367.247 · Special Event Revenue	875.00
07/31/2026			R24397 EVENT SALES	367.247 · Special Event Revenue	394.00
07/31/2026		INTEREST	JULY	341.000 · Interest Earned	1.45

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New Freedom Borough
General Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	1,617.41
Jul 26						**164,467.00**

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New Freedom Borough
General Fund - Monthly Expenses
July 2026

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	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43289	Automotive of York	SWEEPER INV#194580/195224	430.374 · Vehicle & Equipment Repair	-58.22
	07/06/2026	43292	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-49.57
	07/06/2026	43293	MATTHEWS GARAGE	INV#13465	430.374 · Vehicle & Equipment Repair	-61.78
	07/06/2026	43296	Amazon Capital Services	OFFICE - LAMINATOR	405.260 · Minor Equipment - Office	-524.51
	07/06/2026	43296	Amazon Capital Services	GARAGE	409.373 · Building Maintenance - General	-253.19
	07/06/2026	43296	Amazon Capital Services	COUNCIL	405.210 · Office & Operating Supplies	-79.99
	07/06/2026	43296	Amazon Capital Services	EVENTS	452.247 · Special Event Expense	-26.38
	07/06/2026	43297	WAREHAUS AE	PLEASANT BRIDGE	430.313 · Engineer - Streets & Stormwater	-490.00
	07/06/2026	43297	WAREHAUS AE	3 VET DRIVE	414.330 · Engineer Services - Plan Review	-67.50
	07/06/2026	43297	WAREHAUS AE	BURTT BAKING	414.330 · Engineer Services - Plan Review	-446.25
	07/06/2026	43297	WAREHAUS AE	NEW HAVEN	414.330 · Engineer Services - Plan Review	-135.00
	07/06/2026	43297	WAREHAUS AE	MONTHLY	408.313 · Engineering Fees - General	-101.25
	07/06/2026	43299	TOTAL IDENTITY SOLUTIONS	SOTR INV#70684	452.247 · Special Event Expense	-504.00
	07/06/2026	43300	BAER'S REPAIRS	JUNE MOWING	452.455 · Grounds Maintenance - Mowing	-7,250.00
	07/06/2026	43303	MTS IT SOLUTIONS	INV#2472	405.450 · Contracted Services - IT	-1,743.06
	07/06/2026	43304	Home Depot	STREET LIGHTS	434.372 · Street Light Repairs	-268.54
	07/06/2026	43304	Home Depot	STREET LIGHT	434.372 · Street Light Repairs	-94.18
	07/06/2026	43304	Home Depot	PUBLC WORKS	430.220 · Supplies - Highway	-166.57
	07/06/2026	43308	LEAF	OFFICE	405.210 · Office & Operating Supplies	-160.45
	07/06/2026	43314	ARRO	INV#012195	408.313 · Engineering Fees - General	-497.50
	07/06/2026	43314	ARRO	INV#012196- OLD MILL	408.313 · Engineering Fees - General	-4,270.50
	07/07/2026	43326	Home Depot	PW TOOLS	430.260 · Small Tools & Minor Equipment	-150.82
	07/07/2026	43326	Home Depot	SOTR	452.247 · Special Event Expense	-36.69
	07/07/2026	43326	Home Depot	PAINT	430.220 · Supplies - Highway	-113.16
	07/07/2026	43326	Home Depot	MISC CLEANING	430.220 · Supplies - Highway	-80.91
	07/07/2026	43329	Automotive of York	INV#847096/847429/846959	430.374 · Vehicle & Equipment Repair	-126.21
	07/07/2026	43336	MCCARTHY TIRE SERVICE	INV#21-269558	430.374 · Vehicle & Equipment Repair	-347.00
	07/17/2026		Orrstown Bank	Bank Fee	405.312 · Bank Fees	-40.10
	07/20/2026	43345	YORK ICE CO	BAL DUE INV#00-614565	452.247 · Special Event Expense	-200.00
	07/20/2026	43346	MET ED	COOP	452.361 · Electric Service - Parks	-120.95
	07/20/2026	43346	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-431.27
	07/20/2026	43346	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-26.69
	07/20/2026	43347	MET ED	OFFICE	409.361 · Electric Service - General	-2,905.87
	07/20/2026	43349	Aero Energy	AMB DIESEL	411.221 · EMS Service Supply	-81.86
	07/20/2026	43349	Aero Energy	BORO DIESEL	430.232 · Vehicle Fuel - Diesel	-927.23
	07/20/2026	43357	PRIMO BRANDS	OFFICE	409.220 · General Supplies	-111.93
	07/20/2026	43358	Southern Regional Police	3RD QUARTER 2026	410.450 · Police Service	-216,096.00
	07/20/2026	43364	OFFICE DEPOT	INV#474984117001	405.210 · Office & Operating Supplies	-48.99
	07/20/2026	43365	Safeguard Business	INV#4995	405.210 · Office & Operating Supplies	-210.37
	07/20/2026	43366	YOE PARTS	2013 CHEV INV#23454-25	430.374 · Vehicle & Equipment Repair	-195.04
	07/20/2026	43371	Airgas	INV#3856	430.220 · Supplies - Highway	-113.72
	07/20/2026	43372	AT&T MOBILITY	OFFICE	409.321 · Phone Service - General	-412.45
	07/20/2026	43379	SWIFT'S CLEANING LLC	BORO OFFICE	409.226 · Cleaning - Office	-300.00
	07/20/2026	43380	NEW FREEDOM PETTY CASH	SOTR START UP	452.247 · Special Event Expense	-900.00
	07/25/2026	43397	OLD VIRGINIA SMOKE	Master Ribs - Day 1 - 3rd	452.247 · Special Event Expense	-250.00
	07/25/2026	43408	DAVID MOORE	Master Brisket - Day 1 - 4th	452.247 · Special Event Expense	-150.00
	07/25/2026	43411	PINKY OUT	Backyard Reserve Grand Champion...	452.247 · Special Event Expense	-400.00
	07/25/2026	43412	PINKY OUT	Backyard - Chicken - Day 1 - 1st	452.247 · Special Event Expense	-250.00
	07/26/2026	43451	SCOTT NEMETH	Master Brisket - Day 2 - 2nd	452.247 · Special Event Expense	-350.00

New Freedom Borough
General Fund - Monthly Expenses
July 2026

Date	Num	Name	Memo	Account	Paid Amount
07/26/2026	43457	CRAIG YARGER	Backyard - Chicken - Day 2 - 1st	452.247 · Special Event Expense	-250.00
07/26/2026	43481	Bill Jones	Rep Fee	452.247 · Special Event Expense	-342.69
07/26/2026	43483	BOB MCKEE	Rep Fee	452.247 · Special Event Expense	-278.97
07/26/2026	43484	KCBS	Day 1 Fees	452.247 · Special Event Expense	-1,805.00
07/26/2026	43484	KCBS	Day 2 Fees	452.247 · Special Event Expense	-1,295.00
07/31/2026	43500	KNAPERS STOP & GO	INV #85663	452.300 · Port-o-Pot Rental	-295.00
07/31/2026	43502	Winter Engine	GENERATOR INV#0190404	430.374 · Vehicle & Equipment Repair	-1,722.53
07/31/2026	43505	Comcast Business	OFFICE	405.250 · Computer Maintenance - Office	-337.24
07/31/2026	43506	Comcast Business	OFFICE	409.321 · Phone Service - General	-180.29
07/31/2026	43507	VORTEX BREWING CO	SOTR INV#1252	452.247 · Special Event Expense	-2,062.00
07/31/2026	43507	VORTEX BREWING CO	VIP INV#1253	452.247 · Special Event Expense	-275.00
07/31/2026	43509	APR Supply	PUBLIC WORKS	430.220 · Supplies - Highway	-9.65
07/31/2026	43509	APR Supply	SOTR	452.247 · Special Event Expense	-16.92
07/31/2026	43510	WHITE CAP L.P.	4 STROKE WACKER NEUSON INV...	430.260 · Small Tools & Minor Equipment	-2,729.99
07/31/2026	43514	D.E. GEMMILL	INV#26-1147	430.433 · Street Sign Supply	-303.00
07/31/2026	43519	AMERICAN UNITED INS CO	OFFFICE	487.198 · Disability Insurance	-226.00
07/31/2026	43520	KIM BUTCHER	MILEAGE BETHLEHEM CONVENTI...	405.331 · Travel Expense - Office	-166.75
07/31/2026	43521	Aero Energy	AMBULANCE DIESEL	411.221 · EMS Service Supply	-2,034.20
07/31/2026	43521	Aero Energy	FIRE DIESEL	411.220 · Fire Service Supply	-669.64
07/31/2026	43521	Aero Energy	BORO	430.232 · Vehicle Fuel - Diesel	-846.59
07/31/2026	43521	Aero Energy	BORO	430.232 · Vehicle Fuel - Diesel	-755.11
07/31/2026	43525	MTS IT SOLUTIONS	PHONE INSTALL INV#2493	409.321 · Phone Service - General	-500.00
07/31/2026		Orrstown Bank	Bank Fee	405.312 · Bank Fees	-5.95
07/31/2026		Orrstown Bank	Return ACH - Cranston	405.312 · Bank Fees	-560.00
07/31/2026		PayPal	Domain Renewal	409.325 · Internet & Website	-245.90
07/31/2026		PayPal	Domain Renewal	409.325 · Internet & Website	-38.18
Jul 26					**-260,577.30**

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New Freedom Borough
Refuse Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	47.04
	07/02/2026		USER FEES	JUNE TRUIST	362.600 · Refuse Fees	620.00
	07/02/2026		USER FEES	JUNE VISA	362.600 · Refuse Fees	2,158.00
	07/17/2026		COMM OF PA	2023 RECYCLING	355.100 · Recycling Performance Grant	3,270.74
	07/31/2026		MISC REV	R24392 BAGS	364.700 · Refuse Bags	15.00
	07/31/2026		MISC REV	R24404 BAGS	364.700 · Refuse Bags	10.00
	07/31/2026		USER FEES	ACH BAILEY	362.600 · Refuse Fees	65.00
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	14.50
	07/31/2026		USER FEES	JULY USER FEES ORRSTOWN	362.600 · Refuse Fees	22,170.00
Jul 26						**28,370.28**

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New Freedom Borough
Refuse Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43302	DIVERSIFIED TECHNOLOGY	INV#27498	427.210 · Office Supplies - Refuse	-185.71
	07/08/2026	43341	PENN WASTE	INV#8490777 L;ESS FINES $575.00	427.450 · Refuse Collection Contract	-66,909.00
	07/20/2026	43343	USPS	REFUSE MAILING	405.325 · Postage - Refuse	-1,230.84
	07/31/2026	43503	DIVERSIFIED TECHNOLOGY	ANNUAL FEE INV#27682	405.450 · Contracted Services - IT	-756.66
	07/31/2026		Orrstown Bank	Bank Fee	405.312 · Bank Fees	-17.50
Jul 26						**-69,099.71**

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New Freedom Borough
Stormwater Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	12.32
	07/17/2026		STORMWATER	R24371 16 OXFORD	362.530 · Stormwater Permit - Exemption	457.00
	07/17/2026			R24370 1 PLEASANT	362.530 · Stormwater Permit - Exemption	157.50
	07/31/2026		STORMWATER	R24383 8 BEE TREE	362.530 · Stormwater Permit - Exemption	144.00
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	12.98
Jul 26						**783.80**

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New Freedom Borough
Stormwater Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43305	GREG STOVER	STORMWATER ESCROW REFUND	362.500 · Stormwater Permit - Application	-500.00
	07/06/2026	43306	FREEDOM OUTDOOR	STORMWATER ESCROW	362.500 · Stormwater Permit - Application	-500.00
Jul 26						**-1,000.00**

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New Freedom Borough
Water Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	224.62
	07/02/2026		USER FEES	JUNE TRUIST	378.100 · Water Use Fees	30,936.00
	07/02/2026			FEE	448.312 · Bank Fees - Water	-211.12
	07/02/2026		USER FEES	USER FEES VISA	378.100 · Water Use Fees	14,824.93
	07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	46.43
	07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	80.74
	07/17/2026		MISC REV	INSURANCE SURPLUS 2025	448.156 · Health Insurance - Water	24,650.46
	07/31/2026		USER FEES	ACH JULY	378.100 · Water Use Fees	6,925.00
	07/31/2026		USER FEES	ACH BAILEY	378.100 · Water Use Fees	65.00
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	256.91
	07/31/2026		USER FEES	USER FEES JULY ORRSTOWN	378.100 · Water Use Fees	42,728.97
	07/31/2026		People's Security	Interest Earned - 7/31	341.000 · Interest Earned	0.77
	07/31/2026		US Dept of Treasury	Interest Earned - 7/31	341.000 · Interest Earned	2,182.84
Jul 26						**122,711.55**

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New Freedom Borough
Water Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43292	Columbia Gas	WATER OFFICE	448.362 · Natural Gas Service - Water	-64.02
	07/06/2026	43294	PA DEP	KOPP WE DISTRIBUTION	448.420 · Dues & Memberships - Water	-135.00
	07/06/2026	43295	PA DEP	KING WE DISTRIBUTION	448.420 · Dues & Memberships - Water	-135.00
	07/06/2026	43296	Amazon Capital Services	PHONE	448.321 · Phone Service - Water	-26.99
	07/06/2026	43298	RUMMEL,KLEPPER & KAHL, ...	INV#03	448.313 · Engineering - Water	-190.25
	07/06/2026	43301	NORTH INDUSTRIAL CHEMI...	INV#67033	448.221 · Chemical Supply	-5,091.00
	07/06/2026	43302	DIVERSIFIED TECHNOLOGY	INV#27498	448.210 · Office Supplies - Water	-185.71
	07/06/2026	43303	MTS IT SOLUTIONS	INV#2472	448.450 · Contracted Services - Water	-1,743.06
	07/06/2026	43304	Home Depot	DRILL	409.260 · Small Tools - Water	-436.17
	07/06/2026	43307	APR Supply	INV#S013062982	448.220 · Operating Supplies - Water	-48.56
	07/06/2026	43308	LEAF	WATER	448.210 · Office Supplies - Water	-160.45
	07/06/2026	43310	Comcast Business	INV#3932	448.321 · Phone Service - Water	-269.06
	07/06/2026	43312	PA ONE CALL	INV#1171081	448.324 · PA One Call Services	-46.56
	07/06/2026	43313	TELESYSTEM	INV#7980	448.321 · Phone Service - Water	-255.42
	07/07/2026	43326	Home Depot	WATER REPAIR	448.220 · Operating Supplies - Water	-76.88
	07/07/2026	43326	Home Depot	MISC	448.220 · Operating Supplies - Water	-111.38
	07/07/2026	43328	USA BLUEBOOK	INV#01080557 HACH DPD	448.220 · Operating Supplies - Water	-342.25
	07/07/2026	43328	USA BLUEBOOK	INV#01086279 PUMP KIT	448.220 · Operating Supplies - Water	-640.00
	07/07/2026		BMO FINANCIAL GROUP	WATER TRAVEL	448.331 · Travel Expense - Water	-70.85
	07/07/2026		BMO FINANCIAL GROUP	POSTAGE	448.325 · Postage - Water	-80.33
	07/07/2026		BMO FINANCIAL GROUP	LICENSE RENEW TOFT/KING	448.460 · Training & Conferences - Water	-255.00
	07/07/2026		BMO FINANCIAL GROUP	TOFT MEMBERSHIP	448.420 · Dues & Memberships - Water	-155.00
	07/07/2026		BMO FINANCIAL GROUP	PHONE	448.321 · Phone Service - Water	-678.39
	07/07/2026		BMO FINANCIAL GROUP	COMP MAINT	448.407 · Internet & Website - Water	-264.07
	07/07/2026	43338	LABS, INC	INV#137096	448.316 · Lab Testing Services	-940.00
	07/20/2026	43342	USPS	UTILITY MAILING	448.325 · Postage - Water	-221.52
	07/20/2026	43347	MET ED	WATER OFFICE	448.361 · Electric Service - Water	-459.91
	07/20/2026	43347	MET ED	WELLS	448.361 · Electric Service - Water	-25.04
	07/20/2026	43349	Aero Energy	BORO DIESEL	448.231 · Vehicle Fuel - Water	-281.13
	07/20/2026	43359	NORTH INDUSTRIAL CHEMI...	INV#67230	448.221 · Chemical Supply	-4,295.60
	07/20/2026	43360	Control Systems	INV#000009	448.450 · Contracted Services - Water	-60.00
	07/20/2026	43365	Safeguard Business	INV#4995	448.210 · Office Supplies - Water	-210.37
	07/20/2026	43367	Verizon	WATER	448.321 · Phone Service - Water	-216.98
	07/20/2026	43372	AT&T MOBILITY	WATER	448.321 · Phone Service - Water	-412.45
	07/20/2026	43373	YORK WATER CO	CHECK #43149 ISSUED 5/11 NEV...	448.366 · York Water Service	-24,908.42
	07/20/2026	43375	RUMMEL,KLEPPER & KAHL, ...	INV#5	448.313 · Engineering - Water	-190.25
	07/20/2026	43375	RUMMEL,KLEPPER & KAHL, ...	INV#5	448.313 · Engineering - Water	-12,225.27
	07/20/2026	43378	PA DEP	CLIENT ID#358970 INV ID#1479513	448.420 · Dues & Memberships - Water	-60.00
	07/31/2026	43501	MET ED	WELLS	448.361 · Electric Service - Water	-1,945.27
	07/31/2026	43501	MET ED	WELLS	448.361 · Electric Service - Water	-24.81
	07/31/2026	43502	Winter Engine	GENERATOR INV#0190404	448.373 · Repair & Maintenance - Building	-1,722.53
	07/31/2026	43503	DIVERSIFIED TECHNOLOGY	ANNUAL FEE INV#27682	448.450 · Contracted Services - Water	-756.67
	07/31/2026	43505	Comcast Business	WATER	448.321 · Phone Service - Water	-194.57
	07/31/2026	43506	Comcast Business	WATER	448.321 · Phone Service - Water	-180.29
	07/31/2026	43509	APR Supply	WELLS	448.370 · Repair & Maintenance - System	-73.50
	07/31/2026	43509	APR Supply	WELLS	448.370 · Repair & Maintenance - System	-203.04
	07/31/2026	43512	PENN AIR	INV#0747285/0749014	448.220 · Operating Supplies - Water	-91.73
	07/31/2026	43516	EXETER SUPPLY CO	VALVE WRENCH INV#338687	409.260 · Small Tools - Water	-1,722.60
	07/31/2026	43518	NORTH INDUSTRIAL CHEMI...	INV#67557	448.221 · Chemical Supply	-5,091.00

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New Freedom Borough
Water Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
	07/31/2026	43519	AMERICAN UNITED INS CO	WATER	448.153 · Disability Insurance - Water	-276.18
	07/31/2026	43525	MTS IT SOLUTIONS	PHONE INSTALL INV#2493	448.321 · Phone Service - Water	-500.00
Jul 26						**-68,750.53**

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New Freedom Borough
Sewer Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	2,333.32
	07/02/2026		USER FEES	USER FEES - JUNE TRUIST	364.100 · Sewer Use Fees - New Freedom	32,622.00
	07/02/2026			BANK FEE	429.312 · Bank Fees - Sewer	-211.11
	07/02/2026		USER FEES	JUNE VISA	364.100 · Sewer Use Fees - New Freedom	17,214.07
	07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	345.21
	07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	2,416.74
	07/17/2026		MISC REV	INSURANCE SURPLUS 2025	487.196 · Health Insurance	24,650.44
	07/31/2026		USER FEES	ACH JULY	364.100 · Sewer Use Fees - New Freedom	7,480.00
	07/31/2026		PROP SHARE	R24388 RAILROAD BORO 2ND QU...	364.120 · Sewer Use Fees - Railroad	3,305.50
	07/31/2026		PROP SHARE	R24405 SHREW BORO	364.110 · Sewer Use Fees - Shrewsbury	168,163.51
	07/31/2026		USER FEES	BAILEY ACH	364.100 · Sewer Use Fees - New Freedom	70.00
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	2,328.90
	07/31/2026		USER FEES	USER FEES JULY ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	47,614.38
	07/31/2026		People's Security	Interest Earned - 7/31	341.000 · Interest Earned	1.57
	07/31/2026		US Dept of Treasury	Interest Earned - 7/31	341.000 · Interest Earned	4,537.06
Jul 26						**312,871.59**

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New Freedom Borough
Sewer Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43290	RUMMEL,KLEPPER & KAHL, ...	INVOICE #26	Capital Improvements - Sewer	-23,120.97
	07/06/2026	43292	Columbia Gas	WWTP	Natural Gas Service - Facility	-78.47
	07/06/2026	43292	Columbia Gas	WWTP GARAGE	Natural Gas Service - Facility	-36.57
	07/06/2026	43292	Columbia Gas	PUMP STATION	429.362 · Gas Service - Collection	-145.83
	07/06/2026	43296	Amazon Capital Services	WWTP	Operating Supplies - Facility	-369.22
	07/06/2026	43302	DIVERSIFIED TECHNOLOGY	INV#27498	429.210 · Office Supplies - Sewer	-185.71
	07/06/2026	43303	MTS IT SOLUTIONS	INV#2472	Contracted Services - Sewer	-871.53
	07/06/2026	43303	MTS IT SOLUTIONS	INV#2472	429.450 · Contracted Services-IT - Sewer	-871.52
	07/06/2026	43308	LEAF	WWTP	Office Supplies	-96.35
	07/06/2026	43308	LEAF	SEWER	429.210 · Office Supplies - Sewer	-160.45
	07/06/2026	43309	Verizon	WWTP	Phone Service - Facility	-122.54
	07/06/2026	43309	Verizon	COLLECTION	429.321 · Phone Service	-157.74
	07/06/2026	43310	Comcast Business	INV#3932	Phone Service - Facility	-269.05
	07/06/2026	43311	Custom Environmental	INV#9740	Chemicals	-11,270.00
	07/06/2026	43312	PA ONE CALL	INV#1171081	429.324 · PA One Call Services - Sewer	-46.56
	07/06/2026	43313	TELESYSTEM	INV#7980	429.321 · Phone Service	-255.42
	07/07/2026	43325	Aero Energy	REGULAR FUEL	Vehicle Fuel - Sewer	-405.20
	07/07/2026	43330	SLAYMAKER ELEC MOTOR ...	REPAIR PUMP INV#194573	Equipment & Machinery Repairs	0.00
	07/07/2026		BMO FINANCIAL GROUP	POSTAGE	Postage - Sewer Facility	-80.33
	07/07/2026		BMO FINANCIAL GROUP	TRACTOR SPLY/HOME DEPOT/ R...	Operating Supplies - Facility	-323.49
	07/07/2026		BMO FINANCIAL GROUP	HARBOR FREIGHT WWTP	Small Tools - Sewer	-335.43
	07/07/2026		BMO FINANCIAL GROUP	PAINT WWTP	Facility Repairs - Sewer	-597.25
	07/07/2026		BMO FINANCIAL GROUP	COMOP MAINT	Internet - Facility	-264.07
	07/07/2026	43331	TRUCK SPECIALTIES INC	INV#7798/7797	429.251 · Vehicle Repair - Sewer	-584.77
	07/07/2026	43332	PVS MINIBULK INC	INV#262544	Chemicals	-10,095.92
	07/07/2026	43333	MATTHEWS GARAGE	INV#13463/13464/13480/13481	429.251 · Vehicle Repair - Sewer	-175.28
	07/07/2026	43334	LABS, INC	INV#137147	Laboratory Testing	-8,809.00
	07/07/2026	43335	AECOM TECHNICAL SERVIC...	INVOICE#2001160331 PROJECT#...	Contracted Services - Sewer	-1,016.25
	07/07/2026	43337	COMM OF PA	PERMIT#PA0043257 ACCT#17149...	DEP Permits & Fees	-3,750.00
	07/07/2026	43339	Control Systems	INV#000122	429.374 · Machinery & Equipment Repair	-1,704.21
	07/20/2026	43342	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-221.52
	07/20/2026	43344	MET ED	WWTP	Electric Service - Facility	-11,175.00
	07/20/2026	43348	MET ED	WWTP	Electric Service - Facility	-61.59
	07/20/2026	43348	MET ED	COLLECTION	429.361 · Electric Service - Sewer	-953.89
	07/20/2026	43349	Aero Energy	WWTP REGULAR	Vehicle Fuel - Sewer	-769.14
	07/20/2026	43354	YORK HOIST	INV#10029591	Contracted Services - Sewer	-1,354.50
	07/20/2026	43355	DAVID DICKMYER	2026 REIMB	Health Insurance - Sewer	-250.00
	07/20/2026	43356	YORK WATER CO	UTILITY READINGS	429.210 · Office Supplies - Sewer	-90.00
	07/20/2026	43357	PRIMO BRANDS	WWTP	Operating Supplies - Facility	-261.82
	07/20/2026	43362	SLAYMAKER ELEC MOTOR ...	INV#194753	Equipment & Machinery Repairs	-767.79
	07/20/2026	43363	Batteries Plus	INV#P92263181	Operating Supplies - Facility	-27.95
	07/20/2026	43365	Safeguard Business	INV#4995	429.210 · Office Supplies - Sewer	-210.36
	07/20/2026	43368	Mintek Resources	INV#0139522	Chemicals	-4,188.38
	07/20/2026	43369	Synagro	INV#69737	Sludge Removal - Sewer	-11,027.72
	07/20/2026	43372	AT&T MOBILITY	SEWER	Phone Service - Facility	-412.44
	07/20/2026	43374	YORK WATER CO	2136-5814	Water Service	-618.14
	07/20/2026	43376	COMMONWEALTH OF PA	NPDES PERMIT#PA0043257 INVOI...	Dues & Memberships - Sewer	-150.00
	07/20/2026	43377	PA DEP	CLIENT ID#358185 INV#1479946	Training & Education	-60.00
	07/20/2026	43377	PA DEP	CLIENT ID#258726 INV#1479658	Dues & Memberships - Sewer	-60.00

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New Freedom Borough
Sewer Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
	07/20/2026	43377	PA DEP	CLIENT ID#376665 INV#1479992	Dues & Memberships - Sewer	-60.00
	07/31/2026	43501	MET ED	WWTP	Electric Service - Facility	-48.35
	07/31/2026	43501	MET ED	COLLECTION	429.361 · Electric Service - Sewer	-853.55
	07/31/2026	43503	DIVERSIFIED TECHNOLOGY	ANNUAL FEE INV#27682	429.450 · Contracted Services-IT - Sewer	-756.67
	07/31/2026	43505	Comcast Business	WWTP	Internet - Facility	-212.24
	07/31/2026	43506	Comcast Business	SEWER	Phone Service - Facility	-180.29
	07/31/2026	43508	Verizon	INV#0001-74 - WWTP	Phone Service - Facility	-122.85
	07/31/2026	43508	Verizon	COLLECTION	429.321 · Phone Service	-158.63
	07/31/2026	43511	Control Systems	INV#000229	Contracted Services - Sewer	-260.00
	07/31/2026	43511	Control Systems	INV#000227	Contracted Services - Sewer	-2,565.50
	07/31/2026	43513	AEGIS RESOURCE MANAGE...	INV#26-9053	Chemicals	-3,073.95
	07/31/2026	43519	AMERICAN UNITED INS CO	WWTP	Disability Insurance - Sewer	-356.88
	07/31/2026	43522	RUMMEL,KLEPPER & KAHL, ...	INVOICE#27	Capital Improvements - Sewer	-18,341.86
	07/31/2026	43523	Univar Solutions	INV#54039472	Chemicals	-1,805.60
	07/31/2026	43524	Aero Energy	DIESEL/GENERATOR//PLANT	Vehicle Fuel - Sewer	-3,669.19
	07/31/2026	43525	MTS IT SOLUTIONS	PHONE INSTALL INV#2493	429.321 · Phone Service	-500.00
Jul 26						**-131,824.93**

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New Freedom Borough
Recreation Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	45.08
	07/31/2026		INTEREST	JUNE INT	341.000 · Interest Earned	53.09
Jul 26						**98.17**

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New Freedom Borough
Recreation Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43304	Home Depot	BUNKER HILL PLAYGROUND	452.720 · Capital Improvements	-2,725.32
Jul 26						**-2,725.32**

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New Freedom Borough
Capital Reserve Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	21.62
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	22.35
Jul 26						**43.97**

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New Freedom Borough
Capital Reserve Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
Jul 26						

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New Freedom Borough
Highway Aid Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	126.50
	07/17/2026		INTEREST	JUNE	341.000 · Interest Earned	232.25
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	127.51
Jul 26						**486.26**

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New Freedom Borough
Highway Aid Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
Jul 26						

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New Freedom Borough
Community Center Fund - Monthly Revenues
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/02/2026		INTEREST	JUNE	341.000 · Interest Earned	0.18
	07/06/2026		LEASE	JULY LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
	07/06/2026		AUDITORIUM RENTALS	ONLINE RENTALS	367.920 · Room Rental - Lions Room	112.50
	07/06/2026			FEE	405.312 · Bank Fees	-3.38
	07/17/2026		LEASE	R24380 JULY SENIOR	367.970 · Room Rental - Senior Center	2,256.00
	07/31/2026		AUDITORIUM RENTALS	R24385 RENT 120/120 400 SEC D...	367.940 · Rental - Auditorium	640.00
	07/31/2026		INTEREST	JULY	341.000 · Interest Earned	0.15
Jul 26						**5,369.45**

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New Freedom Borough
Community Center Fund - Monthly Expenses
July 2026

	Date	Num	Name	Memo	Account	Paid Amount
Jul 26						
	07/06/2026	43292	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-295.73
	07/06/2026	43292	Columbia Gas	COMM CTR/GENERATOR	451.362 · Natural Gas Service - Center	-55.61
	07/07/2026	43327	SHERWIN WILLIAMS	PAINT KITCHEN INV#5048510503...	452.374 · Building Repair & Maintenance	-92.32
	07/07/2026		BMO FINANCIAL GROUP	CINTAS COMM CTR	452.220 · Operating Supplies	-1,552.73
	07/20/2026	43346	MET ED	COMM CTR	451.361 · Electric Service	-1,839.01
	07/20/2026	43367	Verizon	COMM CTR	452.321 · Phone Service - Center	-125.67
	07/20/2026	43370	Comcast Business	#1798	452.321 · Phone Service - Center	-174.62
	07/20/2026	43379	SWIFT'S CLEANING LLC	COMM CTR 7/8, 7/10, 7/13, 1/16	452.450 · Cleaning Service	-562.50
	07/20/2026	43379	SWIFT'S CLEANING LLC	COMM CTR 6/22, 6/25, 6/29, 7/2	452.450 · Cleaning Service	-625.00
Jul 26						**-5,323.19**

DRAFT

NEW FREEDOM BOROUGH
YORK COUNTY, PENNSYLVANIA
ORDINANCE NO.

AN ORDINANCE REPEALING ARTICLE VII OF THE CODE OF ORDINANCES OF NEW FREEDOM BOROUGH IMPOSING AN AMUSEMENT TAX

The Borough Council of New Freedom, York County, Pennsylvania, enacts and ordains as follows:

Section 1. Ordinance 2013-2, enacted by the New Freedom Borough Council on June 10, 2013, codified under Chapter 199 Taxation, Article VII, Amusement Tax is hereby repealed in its entirety.

Section 2. All Ordinances or parts thereof that are inconsistent herewith are hereby repealed and amended.

ENACTED AND ORDAINED by the New Freedom Borough Council this _______ day of ________________________________, 2026.

Attest: NEW FREEDOM BOROUGH COUNCIL

____
Secretary

____
Council President

____
Council Vice-President

APPROVED this _______ day of _________________________, 2026.

BY: ____________________________
Kim Butcher, Mayor

(SEAL)

NEW FREEDOM BOROUGH

YORK COUNTY, PENNSYLVANIA

ORDINANCE NO. ___-2026

AN ORDINANCE OF THE BOROUGH OF NEW FREEDOM, YORK COUNTY, PENNSYLVANIA, AMENDING CHAPTER 183 OF THE CODE OF ORDINANCES OF THE BOROUGH OF NEW FREEDOM, ENTITLED, "SOLID WASTE AND RECYCLING" TO CLARIFY LEAF AND TREE WASTE DEFINITIONS AND ESTABLISH REQUIREMENTS FOR A DROP-OFF FACILITY.

NOW, THEREFORE, BE IT SO ENACTED AND ORDAINED, by the Borough Council of New Freedom Borough, York County, Pennsylvania, by the authority of the same, as follows:

Section 1. Subsection 1 of Section 183-1 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended, as follows:

The definition of "LEAVES" shall be replaced in its entirety to read:

LEAF WASTE

Leaves from trees, bushes and other plants, and garden residue, but not grass clippings.

The definition of "TREE WASTE" shall be added, as follows:

TREE WASTE

Clean wood waste such as tree limbs, branches, and stumps.

Section 2. Subsection 18 of Section 183-18 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended, as follows:

The definition of "LEAF WASTE" shall be added, as follows:

LEAF WASTE

Leaves from trees, bushes and other plants, and garden residue, but not grass clippings.

The definition of "TREE WASTE" shall be added, as follows:

TREE WASTE

Clean wood waste such as tree limbs, branches, and stumps.

Section 3. The title of Section 183-23 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended as follows:

Current Title:

§ 183-23. Separation and Disposal of Leaves and Trees.

Amended Title:

§ 183-23. Separation, Collection, Processing and Recycling of Leaf Waste and Tree Waste.

Section 4. Section 183-23 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended by replacing the introductory paragraph appearing immediately before Subsection A with the following:

All persons shall source separate leaf waste and tree waste generated at their residences and at the commercial, municipal, or institutional establishments which they occupy from other municipal waste. Such materials may be managed through Borough collection programs, delivery to the Borough's designated drop-off facility, composting, mulching, or other lawful agricultural, horticultural, gardening, or landscaping purposes. Leaf waste and tree waste shall be placed at such locations and times for collection as specified herein or as Borough Council may publicly announce from time to time.

Section 5. Subsection 18 of Section 183-18 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended by adding the following definitions:

COMPOST DISTRIBUTION AREA

A designated area within the Borough's drop-off facility where compost, mulch, wood chips, leaf compost, and other recycled organic materials processed by the Borough are made available for collection and reuse by Borough residents.

DROP-OFF FACILITY

A Borough-owned and operated facility designated for the collection, temporary storage, processing, recycling, and distribution of leaf waste, tree waste, and other materials authorized by the Borough.

Section 6. Section 183-23 of the Code of Ordinances of the Borough of New Freedom, York County, Pennsylvania, is hereby amended by adding the following subsection:

G. Borough Drop-Off Facility.

(1) The Borough may establish and maintain a drop-off facility for the receipt, storage, processing, recycling, and distribution of leaf waste, tree waste, compost, mulch, wood chips, and other organic materials.

(2) The facility shall be available only to residents of New Freedom Borough unless otherwise authorized by Borough Council.

(3) The following materials may be deposited at the facility:

(a) Leaf waste;

(b) Tree waste;

(c) Christmas trees free of ornaments, tinsel, lights, and decorations.

(4) The following materials shall be prohibited from deposit at the facility:

(a) Municipal waste or garbage;

(b) Grass clippings;

(c) Food waste;

(d) Animal waste;

(e) Construction and demolition debris;

(f) Treated, painted, stained, engineered, or manufactured wood products;

(g) Soil, rocks, concrete, asphalt, or similar materials;

(h) Hazardous materials;

(i) Materials generated by commercial landscapers, tree services, contractors, or other commercial enterprises unless specifically authorized by Borough Council.

(5) All materials shall be deposited only within designated bins, bays, stockpile areas, or collection areas as identified by Borough signage.

(6) The Borough may establish operating hours, quantity limitations, access controls, traffic patterns, and operational regulations necessary for the safe and efficient operation of the facility by resolution of Borough Council.

(7) The Borough may require proof of residency prior to acceptance of materials.

(8) The Borough reserves the right to reject any material that does not comply with this chapter.

(9) The Borough may process collected leaf waste and tree waste into compost, mulch, wood chips, soil amendments, or other recyclable organic materials.

(10) Processed materials may be made available to Borough residents through a designated Compost Distribution Area.

(11) Residents may collect processed materials from the Compost Distribution Area for personal use subject to quantity limitations and operational rules established by resolution of Borough Council.

(12) It shall be unlawful for any person to deposit materials outside designated collection areas, outside authorized operating hours, or in violation of posted regulations.

(13) Unauthorized dumping, scavenging, removal of unapproved materials, or depositing materials outside designated areas shall be prohibited.

(14) The Borough may install gates, fencing, cameras, signage, lighting, and other security measures deemed necessary for operation of the facility.

Section 7. Repealer. All Ordinances or portions thereof that are inconsistent herewith are hereby repealed and amended only to the extent inconsistent herewith.

Section 8. Procedural Defects in Enactment. Allegations that this Ordinance or any amendment was enacted in a procedurally defective manner shall be appealed as provided in Pennsylvania law

Section 9. Effective Date. This Ordinance shall become effective in 5 calendar days, as provided by law.

ENACTED AND ORDAINED by the Borough Council of New Freedom Borough,

York County, Pennsylvania, in lawful session, duly assembled, this ___ day of
________________, 2026.

ATTEST: BOROUGH COUNCIL OF NEW FREEDOM

_______________________________ By:____

Andrew Shaffer, Secretary Andrew Bobby, Council President

(SEAL)

Approved this ______ day of _____________________, 2026.

____

Kim Butcher, Mayor

NEW FREEDOM BOROUGH
YORK COUNTY, PENNSYLVANIA

RESOLUTION NO. 2026 - ___

A RESOLUTION SUPPORTING THE SUBMISSION OF A
LOCAL SHARE ACCOUNT CATEGORY 4 FACILITIES PROGRAM GRANT

Be it RESOLVED, that the Borough of New Freedom of York County, Pennsylvania, hereby requests a Category 4 Facilities Local Share Assessment grant of $500,000 from the Commonwealth Financing Authority to be used for Phase 1 Improvements at Marge Goodfellow Park in New Freedom Borough.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Andrew N. Shaffer, Borough Manager, as the official to execute all documents and agreements between the Borough of New Freedom and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Andrew N. Shaffer, duly qualified Secretary of the Borough of New Freedom, York County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the New Freedom Borough Council at a regular meeting held August 10, 2026 and said Resolution has been recorded in the Minutes of the Borough of New Freedom and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of New Freedom, this 10th Day of August 2026.

ATTEST:

____
Andrew N. Shaffer, Secretary

NEW FREEDOM BOROUGH COUNCIL

____
Andrew Bobby, President

BOROUGH SEAL

I approve the within Resolution.

____
Kim Butcher, Mayor