New Freedom Borough

September 14, 2026

Council Meeting

Public Documents

AGENDA

New Freedom Borough
Regular Meeting
September 14, 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. York County SPCA

IV. Consent Agenda

- a. Minutes: Regular Meeting held August 10, 2026
- b. Treasurer Report: August 2026

V. Unfinished Business

- a. Paul Smith Library
- b. NIMS Certification Progress
- c. Ordinance to Repeal Chapter 199 Article VII - Amusement Tax
  - i. Veto and Objections from Mayor
    1. Consider Overriding the Mayor's Veto of an Ordinance to Repeal Chapter 199 Article VII - Amusement Tax

VI. New Business

- a. Consider Approval of the Financial Security Reduction for the VFW in the Amount of $513,224.10.
- b. Consider Approval of the Low Bid from Johnston Construction Company in the Amount of $599,604.00 for the Upgrade Project at Well #1.

VII. Administrative Reports

- a. Solicitor
- b. Manager
  - i. 2027 Budget Calendar
- c. President

d. Mayor

e. Southern Regional Police Department

    i. 2027 Preliminary Budget

f. Engineer

g. Water System

h. Wastewater System

i. Zoning & Code Enforcement

j. Recreation

k. Committees *(if any)*

VIII. Correspondence

a. End of Summer Parade Article

b. West Shore Wildlife Center

IX. Public Comment

X. Executive Session *(as needed)*

XI. Adjournment – Next Meeting Scheduled for **October 5, 2026, at 6:30PM - Budget Meeting**

MINUTES OF NEW FREEDOM BOROUGH
COUNCIL MEETING
August 10, 2026

New Freedom Borough Council met in Regular Session on Monday, August 10, 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

ALSO PRESENT:
Kim Butcher, Mayor
Kathryn Silcox, Solicitor
Walter Tilley, Solicitor
Andrew Shaffer, Borough Manager

ALSO ABSENT:

BOROUGH COUNCIL ABSENT:

Announcement of Previously Held Executive Sessions
President Bobby announced an Executive Session was held prior to tonight's meeting to consult with legal counsel regarding current litigation.

Public Comment
Joanie Mason, 6 Mathews Court, requested clarification from Mayor Butcher on accumulated legal fees following the complaint and preliminary injunction filed against New Freedom Borough Council by Mayor Butcher and Councilmembers Rearich and Cummings. Mayor Butcher did not have the information, and the question was re-directed to Manager Shaffer, who reported as of the last billing from Saxton and Stump the total is approximately $6,400.

Paige Burkhardt Laing, 2 Logan Drive, requested clarification regarding placement of a fence on her property. Due to an existing twenty-foot-wide storm sewer easement, placement of a fence would not be permitted in the side yard towards the entrance to Summit Grove and within the easement. Ms. Burkhardt Laing requested consideration of a waiver or similar agreement that would allow her to place the fence within the easement. Manager Shaffer will research and communicate with Ms. Burkhardt Laing.

Visitors / Presentations
Rose Fire Company representatives were not in attendance.

Consent Agenda
The minutes of the Regular Council Meeting held July 13, 2026 and the Treasurer's Report for the month of July 2026 were presented to Council for their review. Michael

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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 while there are no new developments, neighboring municipalities have voted to allocate funds towards the cost of the 2025 financial audit. Additionally, the library will need to replace the roof in the near future at an estimated cost of $100,000. Carl Knoch, President of the Friends of Paul Smith Library Board, will attend the September 2026 Council Meeting to provide an overall update of the process. Ryan Ross made a motion, seconded by Michael Werdin to release $4,000 of the 2026 Allocation to the Friends of Paul Smith Library for the funding purpose of the 2025 financial audit. Motion carried.

NIMS Certification Process

No updates for the month

Amusement Tax Ordinance Repeal

David Reisdorf made a motion, seconded by Ginnie Neugebauer to repeal Chapter 199, Article VII - Amusement Tax. During discussion, Councilmember Rearich read a statement in opposition of the ordinance repeal. Following, David Reisdorf made a motion to call the question, which was seconded by Ryan Ross. Motion carried with Nay votes from Erica Rearich and Dennis Cummings. The original motion to repeal carried with Nay votes from Erica Rearich and Dennis Cummings.

Ordinance Amending Chapter 183- Solid Waste and Recycling

Ginnie Neugebauer made a motion, seconded by Ryan Ross to approve an Ordinance Amending Chapter 183 - Solid Waste and Recycling to clarify definitions and include regulations for the Drop-Off Facility. Motion carried.

New Business

Wastewater Treatment Facility – Phase 1 Aeration Upgrades

Application for Payment #10 in the amount of $195,091.64 from PSI Pumping Solutions, Inc was presented to Council for review. Ryan Ross made a motion, seconded by Michael Werdin to approve the application for payment. Motion carried.

Road Closure Request

Michael Werdin made a motion, seconded by Ginnie Neugebauer to approve the road closure request for September 19, 2026 from New Freedom Heritage for New Freedom Fest. Motion carried.

Local Share Assessment Grant Submission

Ryan Ross made a motion, seconded by Ginnie Neugebauer to approve a resolution authorization the submission of a Commonwealth Financing Authority Category 4 Facilities Local Share Assessment Grant. Councilmember Rearich read a statement in

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opposition of applying for the grant and initiating improvements to Marge Goodfelllow Park. Motion carried with Nay votes from Erica Rearich and Dennis Cummings.

2027 Minimum Municipal Obligation
Ryan Ross made a motion, seconded by Ginnie Neugebauer to approve the 2027 Minimum Municipal Obligation to the Non-Uniformed Pension Plan in the amount of $174,276. Motion carried.

Council Chambers Audio and Video System
Manager Shaffer reported he is working with multiple companies to obtain options and pricing for an upgrade to the existing system.

Administrative Reports
Solicitor
Solicitor Tilley updated Council on activities throughout the month of July 2026.

Manager
Manager Shaffer reported on one additional item of correspondence relating to PennDOT's evaluation of Winter Service Agreements. New Freedom Borough will receive an additional payment of $2,103.89 for the 2025 Season.

President
Nothing additional at this time.

Mayor
Mayor Butcher requested adherence to Robert's Rules of Order.

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

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 July 2026 was presented to Borough Council.

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Recreation Report
Councilmember Ross updated Council on the recreation activities for the month of July 2026.

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

Correspondence
Council was provided a letter from the York County Commissioners in response to the number of letters received from municipalities regarding homelessness.

Public Comment
Clarification was requested regarding the placement of tents along Franklin Street during New Freedom Fest. All tents must be removed by Sunday evening to allow safe passage of school buses Monday morning.

Councilmember Rearich requested clarification on the number of Right to Know Requests that have been received lately. Manager Shaffer reported the majority of these requests relate to data mining companies requesting vendor and accounts payable information.

Councilmember Neugebauer noted a few residents have experienced difficulty in obtaining a timely collection of large items. Manager Shaffer requested those individuals call the Borough Office to document the deficiencies.

Executive Session
None at this time.

Adjournment
At 7:51PM, the meeting was adjourned. The next meeting is scheduled for September 14, 2026 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

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NEW FREEDOM BOROUGH

TREASURER'S REPORT

August 2026

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Submitted By: Andrew Shaffer, *Borough Manager*

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

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

Approval Date: September 14, 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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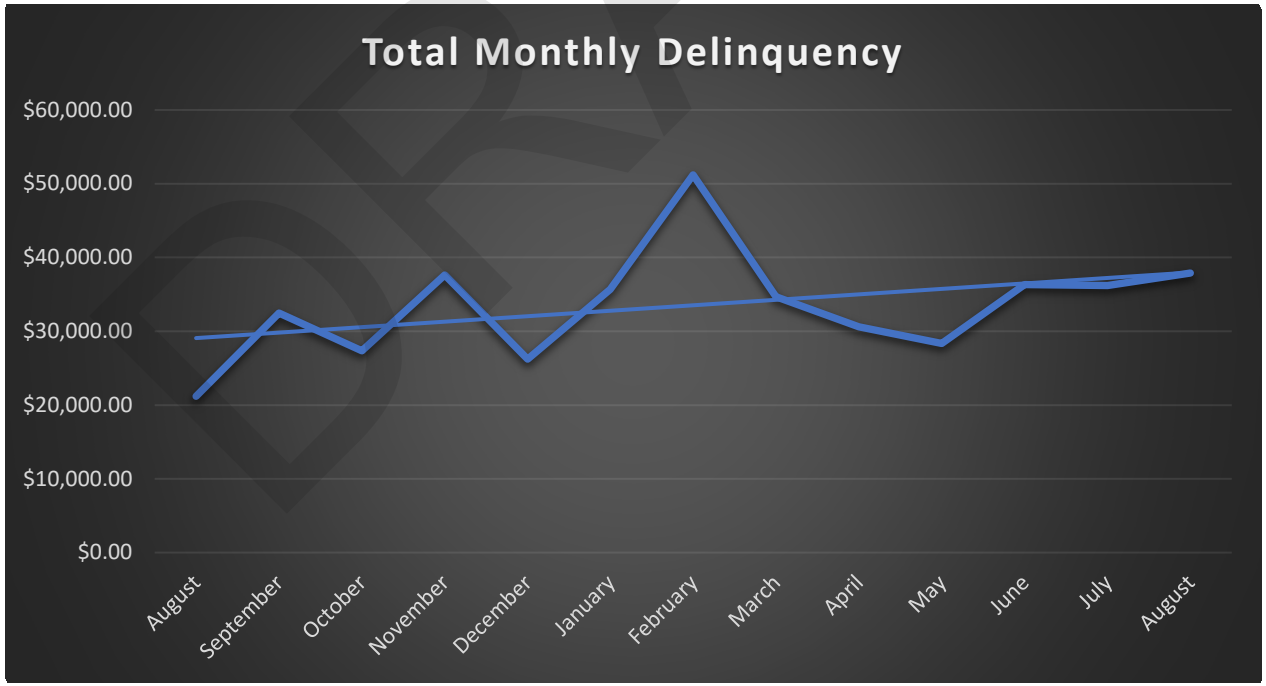
NEW FREEDOM BOROUGH

Delinquency Report

August-2026

Utility	August 30, 2026 Vacant Property Balance	Occupied Property Balance
Refuse	$1,045.86	$14,138.39
Sewer	$2,126.10	$9,736.41
Water	$2,026.79	$8,837.87
SUBTOTALS	$5,198.75	$32,712.67
TOTAL	**$37,911.42**	



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Borough of New Freedom

CASH FLOW REPORT - AUGUST 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)	1,005,552.35	(3,097.56)	-	77,460.47	(22,768.22)	1,423.33	31,975.72	-	1,097,710.06
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	70,015.98	-	-	-	-	70,015.98
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	44,641.04	-	-	44,641.04
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	470,392.09	-	470,392.09
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	3,038,079.35	-	-	-	3,038,079.35
100.030 ORRSTOWN - CAPITAL RESERVE FUND	75,220.24	-	-	-	-	-	-	-	-	-	75,220.24
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	250,481.33	-	-	-	-	-	-	250,481.33
100.099 ORRSTOWN - COMM. CENTER FUND	-	(5,460.04)	-	-	-	-	-	-	-	-	(5,460.04)
105.000 ORRSTOWN - PAYROLL	-	-	(2,635.09)	-	-	-	700.34	-	8,153.33	(2,895.46)	3,323.12
106.001 PLGIT - GENERAL FUND	-	-	198,318.59	-	-	-	-	-	-	-	198,318.59
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,787.98	-	27,787.98
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	831,776.74	-	-	-	831,776.74
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	79,935.43	-	-	-	-	-	-	79,935.43
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	56,588.89	-	56,588.89
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	200,704.57	-	-	-	200,704.57
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	56,137.16	-	-	-	-	-	56,137.16
108.006 PEOPLE'S SECURITY - WATER FUND	-	-	-	-	-	-	-	-	1,554.38	-	1,554.38
108.008 PEOPLE'S SECURITY - SEWER FUND	-	-	-	-	-	-	3,164.12	-	-	-	3,164.12
108.016 TREASURY NOTE - WATER FUND	-	-	-	-	-	-	-	-	887,860.28		887,860.28
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	870,199.82	-	-		870,199.82
ENDING CASH BALANCE	**$102,432.24**	**($25,508.07)**	**$1,201,235.85**	**$327,319.20**	**$56,137.16**	**$147,476.45**	**$4,921,856.72**	**$46,064.37**	**$1,484,312.67**	**($2,895.46)**	**$8,258,431.13**
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	-	-	-	-	-	-	(1,941,831.73)	-	-	-	(1,941,831.73)
UNCOMMITTED CASH BALANCE	**$102,432.24**	**($25,508.07)**	**$807,667.45**	**$327,319.20**	**$56,137.16**	**$147,476.45**	**$2,495,924.99**	**$46,064.37**	**$1,248,942.67**	**($2,895.46)**	**$5,203,561.00**

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

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

New Freedom Borough
General Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/05/2026		EVENTS	R24408 SOTR	367.247 · Special Event Revenue	27.00
08/05/2026		PERMITS	R24406 8 BEE TREE	362.440 · Driveway Permits	50.00
08/11/2026		RECORDER OF DEEDS	JULY TAX TICKETS	310.100 · Real Estate Transfer Tax	17,969.50
08/11/2026			COMMISSION	403.117 · Tax Collection Services	-359.39
08/11/2026		LEASE	R24415 AUG	342.400 · Property Lease - Orrstown Bank	1,000.00
08/11/2026			R24416 2ND QUARTER COMCAST	321.800 · Cable Television Franchise	16,075.06
08/11/2026		PERMITS	R24411 5 CHELSEA	362.400 · Building Permit Application Fee	25.00
08/11/2026			R24412 10 OLD FARM	362.400 · Building Permit Application Fee	125.00
08/11/2026			R24414 15643 REVERE DR	362.400 · Building Permit Application Fee	125.00
08/11/2026			R24414 15643 REVERE DR	362.410 · Building Permit Fees	129.00
08/11/2026			R24414 15643 REVERE DR	362.420 · DCED Fee	4.50
08/11/2026			R24414 15643 REVERE DR	362.430 · Permit Inspection Fees	120.00
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	599.48
08/11/2026		NEW FREEDOM BOROUGH ...	JULY	301.100 · Real Estate Tax - Current	6,264.76
08/11/2026			JULY	301.103 · Real Estate Tax - Fire Service	762.66
08/11/2026			JULY	301.105 · Real Estate Tax - EMS Service	544.75
08/12/2026		COUNTY OF YORK	JULY TAX CLAIM	301.400 · Real Estate Tax - Delinquent	8.69
08/12/2026			COMMISSION	403.117 · Tax Collection Services	-0.05
08/13/2026		PERMITS	R24421 KEYSTONE	362.430 · Permit Inspection Fees	225.00
08/13/2026			R424419 WYATT BALENTINE SOLI...	321.610 · Peddler's Permit	25.00
08/13/2026		EVENTS	R2417 SOTR BEER	367.247 · Special Event Revenue	20.00
08/18/2026		FINES	R24429 CLERK OF COURT	331.110 · Motor Vehicle Fines	177.77
08/18/2026			R24430 DIST JUST JULY	331.110 · Motor Vehicle Fines	185.16
08/18/2026			R24430 PARKING JULY	331.110 · Motor Vehicle Fines	15.00
08/18/2026			R24430 CRIM JULY	331.120 · Criminal Code Fines	8.98
08/18/2026		EVENTS	R24428 SOTR BEER REFUND	367.247 · Special Event Revenue	294.84
08/18/2026		PERMITS	R24423 ELLIS HEARING	361.330 · Zoning Hearing Board Fees	750.00
08/18/2026			R24427 LIONS PERMIT	362.400 · Building Permit Application Fee	250.00
08/18/2026		MISC REV	R24427 LIONS CLUB TO PAY FIRE...	380.000 · Miscellaneous Revenue	500.00
08/26/2026		REIMBURSEMENT	R24440 CODES	358.130 · Intermunicipal - Stewartstown	1,368.75
08/26/2026		PERMITS	R24438 YARD	321.900 · Yard Sale Permits	5.00
08/26/2026			R24442 SOUTHERN NATIONAL R...	321.610 · Peddler's Permit	50.00
08/26/2026		PERMITS	R24432 18 DICKINSON	362.300 · Zoning Permits	100.00
08/26/2026			R24433 REINSP FEE C 1069	362.430 · Permit Inspection Fees	300.00
08/26/2026			R24437 YARD	321.900 · Yard Sale Permits	5.00
08/26/2026			R24435 67 HUNT RUN	362.300 · Zoning Permits	25.00
08/26/2026			R24436 EDEN	362.400 · Building Permit Application Fee	350.00
08/26/2026			R24436 EDEN	362.410 · Building Permit Fees	1,014.68
08/26/2026			R24436 EDEN	362.420 · DCED Fee	4.50
08/26/2026			R24436 EDEN	362.430 · Permit Inspection Fees	200.00
08/26/2026		YATB	2026-4	310.210 · Earned Income Tax - Current	503.84
08/26/2026			2026-3	310.210 · Earned Income Tax - Current	512.27
08/26/2026			2026-2	310.210 · Earned Income Tax - Current	139,242.62
08/26/2026			2026-1	310.210 · Earned Income Tax - Current	651.51
08/26/2026			2025-4	310.220 · Earned Income Tax - Prior	2,768.42
08/26/2026			2025-2	310.220 · Earned Income Tax - Prior	68.99
08/26/2026			2024-4	310.230 · Earned Income Tax - Delinquent	1,103.69
08/26/2026			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	3,406.23
08/26/2026			COMMISSION	403.117 · Tax Collection Services	-2,594.51

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New Freedom Borough
General Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
08/26/2026		SQUARE INC - SPECIAL EVE...	SOTR SQUARE 8/13	367.247 · Special Event Revenue	6,500.00
08/26/2026		SQUARE INC - SPECIAL EVE...	SOTR SQUARE 8/26	367.247 · Special Event Revenue	6,000.00
08/31/2026		MISC REV	8/26 COUNTY OF YORK UTILITY P...	380.000 · Miscellaneous Revenue	460.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	1,411.07
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	1.94
Aug 26					**209,381.71**

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New Freedom Borough
General Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/04/2026	41480	YORK BUILDING	INV#260079/259959	430.220 · Supplies - Highway	-771.93
08/04/2026	41481	MTS IT SOLUTIONS	INV#2503	405.450 · Contracted Services - IT	-1,743.06
08/04/2026	41484	Amazon Capital Services	EVENTS	452.247 · Special Event Expense	-623.40
08/04/2026	41484	Amazon Capital Services	SOTR	452.247 · Special Event Expense	-35.50
08/04/2026	41484	Amazon Capital Services	SOTR	452.247 · Special Event Expense	-271.88
08/04/2026	41484	Amazon Capital Services	SOTR	452.247 · Special Event Expense	-44.99
08/04/2026	41484	Amazon Capital Services	OFFICE ORGANIZE	405.210 · Office & Operating Supplies	-22.22
08/04/2026	41484	Amazon Capital Services	NIGHT OUT	452.247 · Special Event Expense	-15.68
08/04/2026	41484	Amazon Capital Services	OFFICE	405.210 · Office & Operating Supplies	-24.99
08/04/2026	41484	Amazon Capital Services	NIGHT OUT	452.247 · Special Event Expense	-17.08
08/04/2026	41485	LEAF	OFFICE	405.210 · Office & Operating Supplies	-160.45
08/05/2026	41487	WAREHAUS AE	VFW	414.330 · Engineer Services - Plan Review	-236.25
08/05/2026	41487	WAREHAUS AE	KOLLER POINT	414.330 · Engineer Services - Plan Review	-67.50
08/05/2026	41487	WAREHAUS AE	ST JOHN	414.330 · Engineer Services - Plan Review	-67.50
08/05/2026	41487	WAREHAUS AE	NEW HAVEN	414.330 · Engineer Services - Plan Review	-2,875.00
08/05/2026	41487	WAREHAUS AE	PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-626.35
08/05/2026	41487	WAREHAUS AE	MONTHLY	408.313 · Engineering Fees - General	-101.25
08/05/2026	41488	SAXTON & STUMP LLC	TOOMEY	404.310 · Legal Fees - General	-136.50
08/05/2026	41488	SAXTON & STUMP LLC	AMUSEMENT TAX	404.310 · Legal Fees - General	-374.40
08/05/2026	41488	SAXTON & STUMP LLC	$4,434.30 - AMUSEMENT TAX - BA...	404.310 · Legal Fees - General	-5,136.30
08/05/2026	41489	BAER'S REPAIRS	JULY INV#526163	452.455 · Grounds Maintenance - Mowing	-5,800.00
08/05/2026	41491	Stericycle, Inc	INV#06572	405.210 · Office & Operating Supplies	-51.48
08/05/2026	41492	UTZ WORKS	INV#2846	452.247 · Special Event Expense	-294.00
08/05/2026	41494	GANNETT PENNSYLVANIA L...	INV#7794462	405.341 · Advertising - General	-91.94
08/05/2026	41497	SWIFT'S CLEANING LLC	OFFICE 7/27	409.226 · Cleaning - Office	-150.00
08/05/2026	41497	SWIFT'S CLEANING LLC	SUPPLIES	409.220 · General Supplies	-96.02
08/05/2026	41497	SWIFT'S CLEANING LLC	BORO OFFICE 4/13	409.226 · Cleaning - Office	-150.00
08/05/2026	41498	Home Depot	IMPACT DRIVER	430.260 · Small Tools & Minor Equipment	-310.93
08/05/2026	41498	Home Depot	CORDLESS VAC	430.260 · Small Tools & Minor Equipment	-179.00
08/05/2026	41498	Home Depot	PUBLIC WORKS	430.220 · Supplies - Highway	-315.73
08/05/2026	41498	Home Depot	SOTR MISC	452.247 · Special Event Expense	-327.20
08/05/2026	41498	Home Depot	TRASH CANS	452.247 · Special Event Expense	-392.91
08/05/2026	41498	Home Depot	TRASH CANS	452.373 · Park Repair & Maintenance	-392.91
08/05/2026	43526	TOTAL IDENTITY SOLUTIONS	BUTCHER	405.440 · Uniforms - Office	-100.00
08/11/2026		Orrstown Bank	August Bank Fee	405.312 · Bank Fees	-43.23
08/12/2026	43528	PSAB UC PLAN	TAX COLL	403.210 · Supplies - Tax Collector	-355.32
08/12/2026	43532	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-46.57
08/12/2026	43537	AT&T MOBILITY	INV#82026	409.321 · Phone Service - General	-406.06
08/12/2026	43539	STEPHENSON EQUIPMENT I...	INV#P2057801	430.374 · Vehicle & Equipment Repair	-684.96
08/12/2026	43546	PRIMO BRANDS	OFFICE INV#21398	405.210 · Office & Operating Supplies	-40.47
08/12/2026	43550	COMMONWEALTH OF PA	BU6687 APPLICATOR #600690	405.460 · Education & Training - General	-40.00
08/12/2026	43551	KNAPERS STOP & GO	INV#85924	452.300 · Port-o-Pot Rental	-295.00
08/12/2026	43552	REAM PRINTING CO INC	NEWSLETTER INV#463879	405.342 · Printing	-644.89
08/17/2026	43559	MET ED	HOLIDAY LIGHTING	452.361 · Electric Service - Parks	-25.85
08/17/2026	43559	MET ED	VET PARK	452.361 · Electric Service - Parks	-111.05
08/17/2026	43559	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-203.72
08/17/2026	43560	SWIFT'S CLEANING LLC	SUPPLIES	409.220 · General Supplies	-93.75
08/17/2026	43560	SWIFT'S CLEANING LLC	BORO OFFICE	409.226 · Cleaning - Office	-150.00
08/17/2026	43562	MET ED	OFFICE	409.361 · Electric Service - General	-1,402.12

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New Freedom Borough
General Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
08/18/2026	43567	ROSE FIRE COMPANY #1	2025 HEALTH BENEFIT NEW FRE...	411.221 · EMS Service Supply	-15,049.52
08/18/2026	43568	ROSE FIRE CO EMS	2025 EMS TAX BALANCE DUE	411.501 · EMS Tax Balance Donation	-20,723.84
08/18/2026	43569	ROSE FIRE COMPANY #1	2025 FIRE TAX BALANCE DUE	411.502 · Fire Tax Balance Donation	-85,467.87
08/25/2026	43572	Stericycle, Inc	INV#531769	405.210 · Office & Operating Supplies	-51.48
08/25/2026	43573	TRUCK SPECIALTIES INC	ST SWEEPER INV#8022	430.374 · Vehicle & Equipment Repair	-172.00
08/25/2026	43575	SAXTON & STUMP LLC	AMUSEMENT TAX	404.310 · Legal Fees - General	-7,466.30
08/25/2026	43575	SAXTON & STUMP LLC	GENERAL, MEETING ATTENDANC...	404.310 · Legal Fees - General	-2,485.40
08/25/2026	43575	SAXTON & STUMP LLC	TAYLOR	404.310 · Legal Fees - General	-52.50
08/25/2026	43575	SAXTON & STUMP LLC	TOOMEY	404.310 · Legal Fees - General	-789.50
08/25/2026	43577	Airgas	inv#27202	430.220 · Supplies - Highway	-115.84
08/25/2026	43578	SHAW SURVEYING	bunker hill inv#8997	406.310 · Professional Services	-453.75
08/25/2026	43579	ROSE FIRE CO	NEW FREEDOM LIONS CLUB 202...	380.000 · Miscellaneous Revenue	-500.00
08/25/2026	43581	Crime Internvention Alarm	INV#148325	405.450 · Contracted Services - IT	-80.00
08/25/2026	43583	EXETER SUPPLY CO	FED HILL STORMWATER INV#338...	436.374 · Stormwater System Repairs	-642.84
08/25/2026	43586	Comcast Business	OFFICE	405.250 · Computer Maintenance - Office	-337.24
08/25/2026	43588	TOTAL IDENTITY SOLUTIONS	SOTR INV#70839	452.247 · Special Event Expense	-6,130.65
08/25/2026	43589	ROSE FIRE CO	2025 FIRE TAX BALANCE	411.502 · Fire Tax Balance Donation	0.00
08/25/2026	43590	ROSE FIRE CO EMS	2025 EMS TAX BALANCE	411.221 · EMS Service Supply	0.00
08/25/2026	43591	York County Shrine Club	2026 PERMIT DONATION	452.247 · Special Event Expense	-250.00
08/25/2026	43592	EHRLICH	INV#101046008	409.250 · Repair & Maintenance Supplies	-288.87
08/26/2026	43594	DANIEL B KREIG, INC	INV#49860 WOVEN FABRIC	430.220 · Supplies - Highway	-365.00
08/26/2026	43597	AMERICAN UNITED INS CO	OFFICE	487.198 · Disability Insurance	-226.00
08/26/2026		Orrstown Bank	Bailey ACH Return	405.312 · Bank Fees	-200.00
08/26/2026		Orrstown Bank	Cranston ACH Return	405.312 · Bank Fees	-100.00
Aug 26					**-168,495.94**

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New Freedom Borough
Refuse Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/03/2026		USER FEES	USER FEES TRUIST	362.600 · Refuse Fees	6,010.00
08/03/2026		USER FEES	JULY VISA	362.600 · Refuse Fees	14,290.85
08/13/2026		USER FEES	ACH AUGUST	362.600 · Refuse Fees	12,300.00
08/17/2026		USER FEES	BAILEY ACH	362.600 · Refuse Fees	35.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	19.13
08/31/2026		USER FEES	AUGUST ORRSTOWN	362.600 · Refuse Fees	56,644.02
Aug 26					**89,299.00**

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New Freedom Borough
Refuse Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/05/2026	41495	PENN WASTE	INV#8536391	427.450 · Refuse Collection Contract	-67,484.60
08/12/2026	43552	REAM PRINTING CO INC	NEWSLETTER INV#46379	405.342 · Printing	-644.88
Aug 26					**-68,129.48**

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New Freedom Borough
Stormwater Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/05/2026		STORMWATER	R244086 8 BEE TREE	362.530 · Stormwater Permit - Exemption	500.00
08/26/2026		STORMWATER	R24432 18 DICKINSON	362.530 · Stormwater Permit - Exemption	240.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	13.20
Aug 26					**753.20**

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New Freedom Borough
Stormwater Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
Aug 26					

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New Freedom Borough
Water Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/03/2026		USER FEES	USER FEES JULY TRUIST	378.100 · Water Use Fees	23,050.60
08/03/2026			BANK FEE	448.312 · Bank Fees - Water	-128.70
08/03/2026		USER FEES	JULY VISA	378.100 · Water Use Fees	18,602.59
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	48.02
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	84.00
08/17/2026		USER FEES	ACH BAILEY	378.100 · Water Use Fees	85.00
08/26/2026		USER FEES	AUG ACH	378.100 · Water Use Fees	4,220.00
08/28/2026		USER FEES	BAILEY ACH	378.100 · Water Use Fees	100.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	283.11
08/31/2026		USER FEES	AUGUST ORRSTOWN	378.100 · Water Use Fees	41,861.45
08/31/2026		US Dept of Treasury	Interest Earned - 8/31	341.000 · Interest Earned	2,183.49
08/31/2026		People's Security	Interest Earned - 8/31	341.000 · Interest Earned	0.68
Aug 26					**90,390.24**

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New Freedom Borough
Water Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/04/2026	41481	MTS IT SOLUTIONS	INV#2503	448.450 · Contracted Services - Water	-1,743.06
08/04/2026	41482	TELESYSTEM	INV#1664475	448.321 · Phone Service - Water	-255.90
08/04/2026	41485	LEAF	WATER	448.210 · Office Supplies - Water	-160.45
08/04/2026	36	BMO FINANCIAL GROUP	POSTAGE	448.325 · Postage - Water	-147.00
08/04/2026	36	BMO FINANCIAL GROUP	OFFICE SPLY	448.210 · Office Supplies - Water	-132.52
08/04/2026	36	BMO FINANCIAL GROUP	HARBOR FREIGHT	409.260 · Small Tools - Water	-169.99
08/04/2026	36	BMO FINANCIAL GROUP	GRAINGER AIR REGULATOR	448.220 · Operating Supplies - Water	-78.18
08/04/2026	36	BMO FINANCIAL GROUP	FUELCLOUD	448.231 · Vehicle Fuel - Water	-95.40
08/04/2026	36	BMO FINANCIAL GROUP	GEIGER PUMP	448.236 · Supplies - Meters & Pipes	-1,804.00
08/04/2026	36	BMO FINANCIAL GROUP	COMP MAINT	448.210 · Office Supplies - Water	-237.22
08/04/2026	36	BMO FINANCIAL GROUP	REMOTE ACCESS	448.220 · Operating Supplies - Water	-262.35
08/05/2026	41491	Stericycle, Inc	INV#06572	448.220 · Operating Supplies - Water	-51.48
08/05/2026	41498	Home Depot	WATER	448.220 · Operating Supplies - Water	-144.39
08/05/2026	43526	TOTAL IDENTITY SOLUTIONS	SMITH	448.191 · Uniforms - Water	-75.56
08/12/2026	43529	COMMONWEALTH OF PA	PWSID#7670082 INVOICE ID#146...	448.317 · Permits	-100.00
08/12/2026	43532	Columbia Gas	WATER	448.362 · Natural Gas Service - Water	-63.70
08/12/2026	43533	PA ONE CALL	INV#1176928	448.324 · PA One Call Services	-32.78
08/12/2026	43534	Control Systems	WELL 1, 4 AND 8 TRANSMITTER I...	448.720 · Capital Improvements - Water	-5,000.00
08/12/2026	43535	LABS, INC	INV#137788	448.316 · Lab Testing Services	-6,640.00
08/12/2026	43536	BEN DRUCK DOOR CO	INV#730261975	448.373 · Repair & Maintenance - Building	-2,587.08
08/12/2026	43537	AT&T MOBILITY	INV#82026	448.321 · Phone Service - Water	-406.06
08/12/2026	43538	YORK WATER CO	#2135-5813	448.366 · York Water Service	-12,886.18
08/12/2026	43547	Control Systems	INV#000032	448.450 · Contracted Services - Water	-60.00
08/12/2026	43548	USPS	UTILITY MAILING	448.325 · Postage - Water	-182.13
08/12/2026	43552	REAM PRINTING CO INC	NEWSLETTER INV#46379	448.342 · Printing - Water	-644.89
08/17/2026	43557	RUMMEL,KLEPPER & KAHL, ...	INVOICE#6	448.313 · Engineering - Water	-941.00
08/17/2026	43557	RUMMEL,KLEPPER & KAHL, ...	INVOICE#5	448.720 · Capital Improvements - Water	-20,956.25
08/17/2026	43562	MET ED	WATER OFFICE	448.361 · Electric Service - Water	-547.86
08/17/2026	43562	MET ED	WATER	448.361 · Electric Service - Water	-75.19
08/25/2026	43570	MET ED	WELLS	448.361 · Electric Service - Water	-2,043.21
08/25/2026	43571	Verizon	WATER	448.321 · Phone Service - Water	-126.88
08/25/2026	43572	Stericycle, Inc	INV#531769	448.220 · Operating Supplies - Water	-51.48
08/25/2026	43580	NORTH INDUSTRIAL CHEMI...	INV#67852	448.221 · Chemical Supply	-4,610.60
08/25/2026	43585	USA BLUEBOOK	INV#01119135/	448.220 · Operating Supplies - Water	-143.01
08/25/2026	43586	Comcast Business	WATER OFFICE	448.407 · Internet & Website - Water	-194.57
08/26/2026	43597	AMERICAN UNITED INS CO	WATER	448.153 · Disability Insurance - Water	-276.18
08/26/2026	43599	REGAL PLUMBING & HEATING	INV#59879 - 50 WASHINGTON RD	448.220 · Operating Supplies - Water	-345.25
08/26/2026	43600	Verizon	#X76-0433	448.321 · Phone Service - Water	-41.88
Aug 26					**-64,313.68**

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New Freedom Borough
Sewer Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/03/2026		USER FEES	USER FEES JULY TRUIST	364.100 · Sewer Use Fees - New Freedom	25,282.90
08/03/2026			BANK FEE	429.312 · Bank Fees - Sewer	-128.71
08/03/2026		USER FEES	JULY VISA	364.100 · Sewer Use Fees - New Freedom	22,708.20
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	357.33
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	2,514.32
08/17/2026		USER FEES	ACH BAILEY	364.100 · Sewer Use Fees - New Freedom	80.00
08/18/2026		PROP SHARE	R24426 RAILROAD 3RD QUARTER	364.120 · Sewer Use Fees - Railroad	3,305.50
08/26/2026		PERMITS	R24434 5 GLENRAY	364.310 · Sewer Inspection Fees	100.00
08/26/2026		USER FEES	AUG ACH	364.100 · Sewer Use Fees - New Freedom	5,347.00
08/28/2026		USER FEES	BAILEY ACH	364.100 · Sewer Use Fees - New Freedom	100.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	2,342.55
08/31/2026		USER FEES	AUGUST ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	49,377.17
08/31/2026		US Dept of Treasury	Interest Earned - 8/31	341.000 · Interest Earned	3,539.25
08/31/2026		People's Security	Interest Earned - 8/31	341.000 · Interest Earned	1.38
Aug 26					**114,926.89**

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New Freedom Borough
Sewer Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/04/2026	41481	MTS IT SOLUTIONS	INV#2503	Contracted Services - Sewer	-871.53
08/04/2026	41481	MTS IT SOLUTIONS	INV#2503	429.450 · Contracted Services-IT - Sewer	-871.52
08/04/2026	41482	TELESYSTEM	INV#1664475	429.321 · Phone Service	-255.90
08/04/2026	41483	Custom Environmental	FREIGHT INV#9740	Chemicals	-435.00
08/04/2026	41484	Amazon Capital Services	WWTP SUPPLIES	Operating Supplies - Facility	-496.96
08/04/2026	41485	LEAF	WWTP	Office Supplies	-96.35
08/04/2026	41485	LEAF	WWTP	429.210 · Office Supplies - Sewer	-160.45
08/04/2026	36	BMO FINANCIAL GROUP	WAL MART	Operating Supplies - Facility	-32.79
08/04/2026	36	BMO FINANCIAL GROUP	BATTERIES PLUS	Operating Supplies - Facility	-45.90
08/04/2026	36	BMO FINANCIAL GROUP	POSTAGE	Postage - Sewer Facility	-42.53
08/04/2026	36	BMO FINANCIAL GROUP	BATTERIES PLUS	Equipment & Machinery Repairs	-161.45
08/04/2026	36	BMO FINANCIAL GROUP	UNIFORM	Uniforms - Sewer	-179.95
08/04/2026	36	BMO FINANCIAL GROUP	POSTAGE	429.325 · Postage - Sewer	-147.00
08/04/2026	36	BMO FINANCIAL GROUP	OFFICE SPLY	429.210 · Office Supplies - Sewer	-132.52
08/04/2026	36	BMO FINANCIAL GROUP	PENN STATE TESTING	Laboratory Testing	-447.00
08/04/2026	36	BMO FINANCIAL GROUP	ZORO TOOL	Operating Supplies - Facility	-110.63
08/04/2026	36	BMO FINANCIAL GROUP	COMP MAINT	Internet - Facility	-237.22
08/04/2026	36	BMO FINANCIAL GROUP	REMOTE ACCESS	Operating Supplies - Facility	-262.35
08/05/2026	41490	AECOM TECHNICAL SERVIC...	AECOM INVOICE #2001160331	Contracted Services - Sewer	0.00
08/05/2026	41491	Stericycle, Inc	INV#06572	429.220 · Operating Supplies - Sewer	-51.48
08/05/2026	41493	C.S. DAVIDSON, INC	INV#191468	Capital Improvements - Sewer	-83.75
08/05/2026	41496	LABS, INC	INV#137748	Laboratory Testing	-3,708.00
08/05/2026	43526	TOTAL IDENTITY SOLUTIONS	BOYER	Uniforms - Sewer	-123.16
08/12/2026	43528	PSAB UC PLAN	WWTP	Unemployment Compensation	-177.67
08/12/2026	43530	AECOM TECHNICAL SERVIC...	INVOICE#2001170781	Contracted Services - Sewer	-3,907.23
08/12/2026	43531	PSI	APPLICATION #10	Capital Improvements - Sewer	-195,091.64
08/12/2026	43532	Columbia Gas	WWTP	Natural Gas Service - Facility	-105.99
08/12/2026	43532	Columbia Gas	COLLECTION	429.362 · Gas Service - Collection	-106.71
08/12/2026	43533	PA ONE CALL	INV#1176928	429.324 · PA One Call Services - Sewer	-32.78
08/12/2026	43537	AT&T MOBILITY	INV#82026	Phone Service - Facility	-406.06
08/12/2026	43546	PRIMO BRANDS	WWTP INV#21398	Operating Supplies - Facility	-130.91
08/12/2026	43548	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-182.13
08/12/2026	43552	REAM PRINTING CO INC	NEWSLETTER INV#46379	429.342 · Printing - Sewer	-644.89
08/17/2026	43555	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-20,412.15
08/17/2026	43555	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-9,104.45
08/17/2026	43563	MET ED	WWTP	Electric Service - Facility	-13,080.08
08/17/2026	43564	Synagro	INV#70285	Sludge Removal - Sewer	-12,598.66
08/17/2026	43565	Control Systems	INV#000547	Contracted Services - Sewer	-1,324.75
08/17/2026	43565	Control Systems	INV#0005	429.370 · Repairs - Sewer	-37,660.80
08/17/2026	43566	TRUCK SPECIALTIES INC	INV#7970	429.251 · Vehicle Repair - Sewer	-69.74
08/25/2026	43572	Stericycle, Inc	INV#531769	429.220 · Operating Supplies - Sewer	-51.48
08/25/2026	43575	SAXTON & STUMP LLC	SEWER	429.310 · Legal Services - Sewer	-122.70
08/25/2026	43576	YORK WATER CO	2136-5814	Water Service	-601.26
08/25/2026	43581	Crime Internvention Alarm	INV#148099	Contracted Services - Sewer	-80.00
08/25/2026	43582	Mintek Resources	INV#0141082	Chemicals	-3,927.82
08/25/2026	43584	Verizon	WWTP	Phone Service - Facility	-122.87
08/25/2026	43584	Verizon	COLLECTION	429.321 · Phone Service	-158.66
08/25/2026	43593	MET ED	WWTP	Electric Service - Facility	-48.45
08/25/2026	43593	MET ED	COLLECTION	429.361 · Electric Service - Sewer	-965.35

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New Freedom Borough
Sewer Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
08/26/2026	43595	Univar Solutions	INV#54108804	Chemicals	-1,812.97
08/26/2026	43596	PVS MINIBULK INC	INV#267679 FERRIC CHLORHIDE	Chemicals	-10,229.05
08/26/2026	43597	AMERICAN UNITED INS CO	WWTP	Disability Insurance - Sewer	-356.88
08/26/2026	43598	IT PIPES OPCO LLC	ANNUAL FIELDCVISION	Contracted Services - Sewer	-4,250.00
08/26/2026	43599	REGAL PLUMBING & HEATING	INV#59877 - 12 N MAIN	Contracted Services - Sewer	-435.25
08/26/2026	43601	Comcast Business	#007160	Internet - Facility	-212.24
Aug 26					**-327,365.06**

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New Freedom Borough
Recreation Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/03/2026			BANK FEE	405.312 · Bank Fees	-128.70
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	47.79
Aug 26					**-80.91**

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New Freedom Borough
Recreation Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
Aug 26					

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New Freedom Borough
Capital Reserve Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	22.35
Aug 26					**22.35**

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New Freedom Borough
Capital Reserve Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
Aug 26					

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New Freedom Borough
Highway Aid Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/11/2026		INTEREST	JULY	341.000 · Interest Earned	241.63
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	127.58
Aug 26					**369.21**

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New Freedom Borough
Highway Aid Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/12/2026	43541	MET ED	ST LIGHTS	434.361 · Electric Service - Street Light	-4,644.65
Aug 26					**-4,644.65**

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New Freedom Borough
Community Center Fund - Monthly Revenues
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/05/2026		LEASE	AUGUST LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
08/05/2026		AUDITORIUM RENTALS	R24407 SYC CHEER END SECURI...	367.940 · Rental - Auditorium	645.00
08/13/2026		LEASE	R24422 AUG RENT	367.970 · Room Rental - Senior Center	2,256.00
08/26/2026		AUDITORIUM RENTALS	ONLINE HOOPES VBALL MON NITE	367.940 · Rental - Auditorium	1,080.00
08/31/2026		INTEREST	AUGUST	341.000 · Interest Earned	0.21
Aug 26					**6,345.21**

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New Freedom Borough
Community Center Fund - Monthly Expenses
August 2026

Date	Num	Name	Memo	Account	Paid Amount
Aug 26					
08/04/2026	41479	SUSQUEHANNOCK ALL-SPO...	REFUND SEC DEPOSIT AUG 1 EV...	367.940 · Rental - Auditorium	-400.00
08/04/2026	41484	Amazon Capital Services	COMM CTR CABLE	452.374 · Building Repair & Maintenance	-14.70
08/04/2026	41486	PA DEPT OF LABOR-INDUST...	INV#0752345 FILE #45803	409.460 · Elevator Monitoring	-267.29
08/04/2026	36	BMO FINANCIAL GROUP	CINTAS	452.220 · Operating Supplies	-1,506.04
08/05/2026	41497	SWIFT'S CLEANING LLC	COMM CTR 7/20, 7/23, 7/27, 7/30	452.450 · Cleaning Service	-625.00
08/05/2026	41497	SWIFT'S CLEANING LLC	SUPPLIES	452.220 · Operating Supplies	-30.60
08/05/2026	41497	SWIFT'S CLEANING LLC	COMM CTR 5/11, 4/13, 4/14	452.450 · Cleaning Service	-312.50
08/05/2026	41498	Home Depot	TRASH CANS	452.220 · Operating Supplies	-392.91
08/05/2026	41498	Home Depot	COMM CTR REPAIR	452.220 · Operating Supplies	-88.25
08/12/2026	43532	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-176.19
08/12/2026	43532	Columbia Gas	COMM CTR GEN	451.362 · Natural Gas Service - Center	-58.45
08/12/2026	43540	APR Supply	COMM CTR INV#012933375	452.220 · Operating Supplies	-251.04
08/17/2026	43559	MET ED	COMM CTR	451.361 · Electric Service	-2,310.96
08/17/2026	43560	SWIFT'S CLEANING LLC	COMM CTR 8/3, 8/6, 8/10, 8/12	452.450 · Cleaning Service	-500.00
08/25/2026	43574	BEST WASH INC	KITCHEN CLEAN INV#22614	452.374 · Building Repair & Maintenance	-741.00
08/25/2026	43586	Comcast Business	COMM CTR	452.374 · Building Repair & Maintenance	-159.62
Aug 26					**-7,834.55**

DRAFT

WAREHAUS
architects/engineers/designers

August 20, 2026

New Freedom Borough
49 East High Street
New Freedom, PA 17349

RE: VFW @ Wethersfield Park
Preliminary / Final Land Development Plan
Warehaus No. 25-0001-Task 04

Mr. Andrew Shaffer:

In response to the Applicant's request for a reduction in financial security, our office completed a site inspection on August 13, 2026. Based on the inspection, we recommend a reduction in financial security in the amount of **$513,224.10**. Supporting calculations and inspection notes are attached.

If you have any questions or concerns about this project, please do not hesitate to contact our office at (717) 845-8383.

Sincerely,

WAREHAUS

Zachary Michali

Zach Michali
Civil Project Manager

FINANCIAL SECURITY RECOMMENDATION
FOR
PRELIMINARY / FINAL LAND DEVELOPMENT PLAN FOR VFW @ WETHERSFIELD PARK

Plan Date: Last Revised July 3, 2024
Warehaus Project No.: 25-0001-Task 04

Current FS Reduction Date: 8/20/2026
Initial FS Estimate Date: 12/17/2024
FS Reduction Inspection Date: 8/13/2026

		Initial Surety				Previous Reductions		Current Reduction		Remaining		
Item No.	Description	Unit	Unit Price	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Notes
SITE WORK												
1	STONE SUBBASE, 8" DEPTH	S.Y.	$13.00	4674	$60,762.00	0	$0.00	4674	$60,762.00	0	$0.00	
2	SUPERPAVE ASPHALT, 2" HMA WEARING	S.Y.	$16.00	4674	$74,784.00	0	$0.00	266.6	$4,265.60	4407.4	$70,518.40	Wearing course is only present at front of building parking row. Wearing course shall be installed in accordance with the approved plans.
3	SUPERPAVE ASPHALT, HMA 3" HMA BINDER	S.Y.	$20.00	4674	$93,480.00	0	$0.00	2337	$46,740.00	2337	$46,740.00	Remaining financial security for binder course may be released upon sealing of binder course with wearing course.
4	SAWCUT	L.F.	$2.00	485	$970.00	0	$0.00	0	$0.00	485	$970.00	Sawcut 2-feet from road-widening to form a neat edge. Remove existing pavement pavement, and feather wearing course to existing grade to form smooth transition. Seal edges.
5	CONCRETE SIDEWALK	S.Y.	$80.00	704	$56,320.00	0	$0.00	704	$56,320.00	0	$0.00	
6	ADA RAMP	EA	$1,500.00	2	$3,000.00	0	$0.00	2	$3,000.00	0	$0.00	
7	CONCRETE CURB (6")	L.F.	$25.00	1789	$44,725.00	0	$0.00	1789	$44,725.00	0	$0.00	
				Site Work Total:	**$334,041.00**		**$0.00**		**$215,812.60**		**$118,228.40**	
STORMWATER MANAGEMENT												
8	TYPE C INLET (STANDARD BOX)	EA.	$3,000.00	4	$12,000.00	0	$0.00	4	$12,000.00	0	$0.00	
9	TYPE C INLET (TYPE 4 BOX)	EA.	$4,000.00	1	$4,000.00	0	$0.00	1	$4,000.00	0	$0.00	
10	TYPE M INLET (STANDARD BOX)	EA.	$3,000.00	3	$9,000.00	0	$0.00	3	$9,000.00	0	$0.00	
11	MANHOLE (TYPE 4)	EA.	$4,200.00	2	$8,400.00	0	$0.00	2	$8,400.00	0	$0.00	
12	ENDWALL (21" max dia.)	EA.	$2,200.00	3	$6,600.00	0	$0.00	3	$6,600.00	0	$0.00	
13	ENDWALL (36" max dia.)	EA.	$3,300.00	1	$3,300.00	0	$0.00	1	$3,300.00	0	$0.00	
14	RIPRAP APRON	EA.	$500.00	4	$2,000.00	0	$0.00	2	$1,000.00	2	$1,000.00	Rip rap apron at EW 3-0 is too thin. Add R-4 rip-rap to form an 18-inch thick apron per the approved NPDES plans.
15	CLEANOUT	EA.	$75.00	2	$150.00	0	$0.00	0	$0.00	2	$150.00	
16	6" PERFORATED HDPE (UNDERDRAIN)	L.F.	$20.00	100	$2,000.00	0	$0.00	0	$0.00	100	$2,000.00	
17	15" HDPE	L.F.	$40.00	223	$8,920.00	0	$0.00	223	$8,920.00	0	$0.00	
18	18" HDPE	L.F.	$47.50	109	$5,177.50	0	$0.00	109	$5,177.50	0	$0.00	
19	24" HDPE	L.F.	$60.00	215	$12,900.00	0	$0.00	215	$12,900.00	0	$0.00	

FINANCIAL SECURITY RECOMMENDATION
FOR
PRELIMINARY / FINAL LAND DEVELOPMENT PLAN FOR VFW @ WETHERSFIELD PARK

Plan Date: Last Revised July 3, 2024
Warehaus Project No.: 25-0001-Task 04
Current FS Reduction Date: 8/20/2026
Initial FS Estimate Date: 12/17/2024
FS Reduction Inspection Date: 8/13/2026

		Initial Surety				Previous Reductions		Current Reduction		Remaining		
Item No.	Description	Unit	Unit Price	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Notes
20	15" RCP	L.F.	$60.00	98	$5,880.00	0	$0.00	98	$5,880.00	0	$0.00	
21	SWM/BMP FACILITY #1	L.S.	$65,000.00	1	$65,000.00	0	$0.00	0	$0.00	1	$65,000.00	Financial Security for SWM Facility #1 may be released upon demonstration that the as-built basin meets SWM volume, rate, and quality requirements. Applicant should submit an as-built plan. Pre-cast concrete outlet structure segments shall be sealed with butyl-mastic.
22	SWM/BMP FACILITY OUTLET STRUCTURE	EA.	$5,000.00	2	$10,000.00	0	$0.00	0	$0.00	2	$10,000.00	
23	EROSION CONTROL MATTING (NAG SC250)	S.Y.	$10.00	455	$4,550.00	0	$0.00	455	$4,550.00	0	$0.00	
	Stormwater Management Total:				**$159,877.50**		**$0.00**		**$81,727.50**		**$78,150.00**	
SANITARY SEWER												
24	GRINDER PUMP	EA.	$15,000.00	1	$15,000.00	0	$0.00	1	$15,000.00	0	$0.00	
25	CLEANOUT	EA.	$250.00	3	$750.00	0	$0.00	3	$750.00	0	$0.00	
26	GREASE INTERCEPTOR	EA.	$4,700.00	1	$4,700.00	0	$0.00	1	$4,700.00	0	$0.00	
27	1.5" PVC FORCEMAIN	L.F.	$60.00	577	$34,620.00	0	$0.00	577	$34,620.00	0	$0.00	
28	6" PVC PIPE	L.F.	$45.00	366	$16,470.00	0	$0.00	366	$16,470.00	0	$0.00	
	Sanitary Sewer Total:				**$71,540.00**		**$0.00**		**$71,540.00**		**$0.00**	
WATER UTILITES												
29	WATER SERVICE LATERAL	L.F.	$80.00	388	$31,040.00	0	$0.00	388	$31,040.00	0	$0.00	
30	WATER METER PIT	EA.	$7,200.00	1	$7,200.00	0	$0.00	1	$7,200.00	0	$0.00	
	Water Utilites Total:				**$38,240.00**		**$0.00**		**$38,240.00**		**$0.00**	
EROSION AND SEDIMENTATION CONTROL												
31	CLEAR / GRUB / DEMOLITION	L.S.	$25,000.00	1	$25,000.00	0	$0.00	1	$25,000.00	0	$0.00	
32	STOCKPILE TOPSOIL	EA.	$14.00	1430	$20,020.00	0	$0.00	715	$10,010.00	715	$10,010.00	50% complete. Approximately half of stockpile remains.
33	SEDIMENT BASIN & APPURTENANCES	L.S.	$13,000.00	1	$13,000.00	0	$0.00	1	$13,000.00	0	$0.00	
34	TOPSOIL / SEED / MULCH	S.Y.	$0.50	24200	$12,100.00	0	$0.00	9680	$4,840.00	14520	$7,260.00	40% complete. Approximately 60% of site seeding has not yet stabilized.
35	ROCK CONSTRUCTION ENTRANCE	EA.	$20,000.00	1	$20,000.00	0	$0.00	1	$20,000.00	0	$0.00	
36	COMPOST SOCK WASHOUT	EA.	$800.00	1	$800.00	0	$0.00	1	$800.00	0	$0.00	

FINANCIAL SECURITY RECOMMENDATION
FOR
PRELIMINARY / FINAL LAND DEVELOPMENT PLAN FOR VFW @ WETHERSFIELD PARK

Plan Date: Last Revised July 3, 2024
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Initial FS Estimate Date: 12/17/2024
FS Reduction Inspection Date: 8/13/2026

		Initial Surety				Previous Reductions		Current Reduction		Remaining		
Item No.	Description	Unit	Unit Price	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Notes
37	EROSION CONTROL MATTING (NAG S75)	S.Y.	$2.00	5952	$11,904.00	0	$0.00	5952	$11,904.00	0	$0.00	
38	18" FILTERSOCK	EA.	$6.00	305	$1,830.00	0	$0.00	0	$0.00	305	$1,830.00	Financial Security may be released upon site stabilization and removal of filter sock.
39	32" FILTERSOCK	L.F.	$15.00	532	$7,980.00	0	$0.00	0	$0.00	532	$7,980.00	Financial Security may be released upon site stabilization and removal of filter sock.
	Erosion And Sedimentation Control Total:				**$112,634.00**		**$0.00**		**$85,554.00**		**$27,080.00**	
MISCELLANEOUS												
40	LANDSCAPING - TREE	EA.	$250.00	56	$14,000.00	0	$0.00	0	$0.00	56	$14,000.00	
41	LANDSCAPING - SHRUB	EA.	$100.00	23	$2,300.00	0	$0.00	0	$0.00	23	$2,300.00	
42	MOMUMENT	EA.	$250.00	2	$500.00	0	$0.00	0	$0.00	2	$500.00	Proposed monument at NW corner not found. At the SE corner, a pin was set and not a monument.
43	IRON PIN	EA.	$50.00	6	$300.00	0	$0.00	2	$100.00	4	$200.00	Proposed pins not found. Applicant should locate and request follow-up inspection.
44	SIGNAGE	EA.	$250.00	7	$1,750.00	0	$0.00	7	$1,750.00	0	$0.00	
45	PAVEMENT MARKING	L.S.	$5,000.00	1	$5,000.00	0	$0.00	0.1	$500.00	0.9	$4,500.00	10% complete. Remaining financial security may be released following installation of wearing couse.
46	GUIDERAIL	L.F.	$25.00	439	$10,975.00	0	$0.00	0	$0.00	439	$10,975.00	Not installed.
47	LIGHTING	EA.	$1,500.00	12	$18,000.00	0	$0.00	12	$18,000.00	0	$0.00	
	Miscellaneous Total:				**$52,825.00**		**$0.00**		**$20,350.00**		**$32,475.00**	
	Subtotal				**$769,157.50**		**$0.00**		**$513,224.10**		**$255,933.40**	
	10% Contingency				**$76,942.50**		**$0.00**		**$0.00**		**$76,942.50**	Contingency will be released at project completion.
	Total Financial Security				**$846,100.00**		**$0.00**		**$513,224.10**		**$332,875.90**	

3501 Concord Road, Suite 130 | York, PA 17402 | P 717.600.2220 | www.rkk.com

September 4, 2026

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

Reference: **Wellhouse No. 1 Upgrades**

Subject: **Bid Analysis and Recommendation to Award Contract**

Mr. Shaffer:

Online sealed bids were received by New Freedom Borough for the above-referenced project via the PennBid online bidding portal on September 2, 2026 at 10:00 am prevailing time, after which, said bids were unsealed and publicized. Five bids were received. A tabulation of the bids received is attached. Johnston Construction Company (JCC) is the apparent low bidder with a lump sum bid of $599,604.00.

We have performed an analysis of the bids and hereby provide our recommendation. The five bids received ranged from $599,604 - $922,224, with a median of $739,730 and an average of $770,638. JCC's lump sum bid amount of $599,604 is approximately 33% lower than our Engineer's Opinion of Probable Construction Cost of $895,700 and approximately 16% lower than the second lowest bid.

Our review included all documentation included with JCC's bid package as submitted on PennBid. JCC affirmed all required acknowledgements and acknowledged receipt of all four addendums. JCC is an experienced contractor with an extensive portfolio of relevant water projects, including numerous projects for which RK&K was the Engineer. Although I am aware of one such project on which we had issues with them, that was well over a decade ago and we have worked together on several successful projects since that time. They have been in business for approximately 50 years.

In summary, we find JCC to be a responsible bidder and their bid to be responsive, and we do not find any reason New Freedom Borough should not award this contract to them.

If you have any questions or need additional information, please do not hesitate to contact me at 717.840.3631 or rlinthicum@rkk.com.

Very truly yours,
RUMMEL, KLEPPER & KAHL, LLP

Robert A. Linthicum, PE, MBA
Director, Water/Wastewater

Encl.

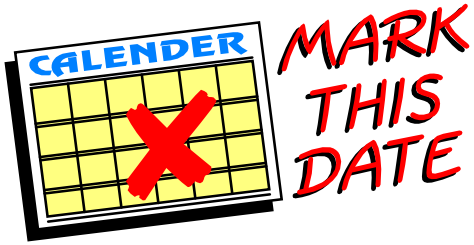
cc: Jake Smith, Superintendent of Public Works, New Freedom Borough

\\ad.rkk.com\fs\Cloud\Projects\2025\25029_NewFreedom\Task 2 - Wellhouse 1 Upgrades\Bid Phase\Wellhouse No. 1 Upgrades - Bid Award Recommendation.docx

						Conewago Enterprises, Inc.		DOLI Construction Corporation		Eastern Environmental Contractors, Inc.		Johnston Construction Company		Keystruct Construction LLC	
					Total Cost	$ 713,632.0		$ 922,224.0		$ 739,730.0		$ 599,604.0		$ 878,000.0	
					Selected #	0		0		0		0		0	
					Selected ($)	$ 0		$ 0		$ 0		$ 0		$ 0	
#	Items	Selected	Lowest	UnitofMeasure	QuantityRequired	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
1															
#1-1	Total base bid cost, i	$ 0	$ 599,604.0	LS	1	$ 713,632.0	$ 713,632.0	$ 922,224.0	$ 922,224.0	$ 739,730.0	$ 739,730.0	$ 599,604.0	**$ 599,604.0**	$ 878,000.0	$ 878,000.0

New Freedom Borough

2027
Preliminary Budget Calendar



October 5, 2026:	**Budget Meeting - Proposed budget presented to Borough Council & Mayor. Review and amend as necessary.**
November 2, 2026:	**Second Budget Meeting. Review and amend as necessary.**
November 9, 2026:	**Council Meeting - budget tentatively approved and authorization given by Council to advertise for public inspection.**
December 1, 2026:	**Required ten (10) day public inspection period begins.**
December 14, 2026:	**Council Meeting - budget & tax ordinance (resolution) approved by Council.**

WAREHAUS
architects/engineers/designers

September 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 August 1 to August 31.

I. Progress Summary

1. **Comprehensive Road & Alley Map (2024.0003.01)**
   a. No work completed.
2. **Rheeling Road Adoption (25-0012)**
   a. No work completed.
3. **Pleasant Avenue Culvert & Crosswalk Project (25-0057)**
   a. Resubmitted PA DEP General Permit application on August 27.
4. **VFW (25-0001-Task 4)**
   a. Completed a bond reduction inspection on August 13.
   b. Issued a recommendation letter for financial security reduction on August 20.
5. **18 North Shaffer Drive – SWM Plan (25-0001-Task 5)**
   a. No work completed.
6. **Koller Point (25-0001-Task 6)**
   a. Completed review of Applicant's Engineer's revised stormwater management analysis.
   b. Issued a review letter on August 18.
7. **Saint John the Baptist Church - LD Plan (25-0001-Task 7)**
   a. Corresponded with Applicant's engineer.
8. **125 Pleasant Avenue (25-0001 Task 8)**
   a. No work completed.
9. **Main Street Sidewalk Extension (2024.0007.04)**
   a. No work completed.
10. **217 Singer Road – SWM Plan (25-0001-Task 9)**
    a. No work completed.
11. **3 Veterans Drive – SWM Plan (25-0001-Task 10)**
    a. No work completed.
12. **Burtt Baking Co – SWM Plan (25-0001-Task 12)**
    a. Corresponded with Applicant regarding construction status and proposed stormwater facility.
    b. Received revised SWM Plan submission on August 12.
    c. Issued review letter on September 1.

13. **New Haven Inspections (25-0001-Task 13)**
    a. Completed weekly site visits.
    b. Coordinated with NFB Public Works regarding compaction and backfill requirements.
14. **Marge Good Fellow Park Master Plan (26-0001-Task 2)**
    a. No work completed.

II. <u>Anticipated Work Next Month</u>

1. **Comprehensive Road & Alley Map (2024.0003.01)**
    a. Meet with Borough staff to review project plans. Timing to be determined by Borough Staff.
2. **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.
3. **Pleasant Avenue Culvert & Crosswalk Project (25-0057)**
    a. Submit PennDOT Signal Plan.
    b. Address PA DEP General Permit application comments if received.
4. **VFW (25-0001-Task 4)**
    a. Coordinate with Applicant regarding financial security reduction requests.
5. **18 North Shaffer Drive – SWM Plan (25-0001-Task 5)**
    a. Site inspections if requested by Borough Staff.
6. **Koller Point (25-0001-Task 6)**
    a. Review Applicant's Engineer's revised calculations upon submission.
7. **Saint John the Baptist Church - LD Plan (25-0001-Task 7)**
    a. Coordinate with Applicant's Engineer as necessary.
8. **125 Pleasant Avenue (25-0001 Task 8)**
    a. Site inspections if requested by Borough Staff.
9. **Main Street Sidewalk Extension (2024.0007.04)**
    a. No work anticipated.
10. **217 Singer Road – SWM Plan (25-0001-Task 9)**
    a. Site inspections if requested by Borough Staff.
11. **3 Veterans Drive – SWM Plan (25-0001-Task 10)**
    a. Site inspections if requested by Borough Staff.
12. **Burtt Baking Co – SWM Plan (25-0001-Task 12)**
    a. Review of revised SWM Plan upon submission.
    b. Track progress of construction as it relates to unaddressed SWM comments.
13. **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.
14. **Marge Good Fellow Park Master Plan (26-0001-Task 2)**
    a. No work anticipated.
15. **Bailey Avenue Storm Sewer Replacement Project (2023.0007.05)**
    a. Assist Borough staff as necessary regarding grant close-out documentation.

III. <u>Subdivision & Land Development Plans on Agenda</u>

1. **Municipal Engineering Reviews (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.

Sincerely,

WAREHAUS

Zach Michali
Civil Project Manager

ZONING & CODE ENFORCEMENT ACTIVITY REPORT

August 2026

Permit Report

Residential Permits Issued:	3
Commercial Permits Issued:	3
Zoning Permits Issued:	5
Total Inspections Completed:	43

Code Enforcement Report

Complaints Received:	1
Violation Enforcement Letters:	20
Outstanding Violations:	24
Outstanding Violations in Court:	0
Quality of Life Tickets Issued:	1

Subdivision and Land Development Report

Pending Plan Name	Plan Description
Saint John the Baptist Catholic	18 Handicap Spaces

Director's Report

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

August 11, 2026

Overview

Summer programming is wrapping up with a few fun events left, and then we will be gearing up for Fall with a variety of exciting new offerings.

Recap of Recent Events

Smoke on the Rails

Smoke on the Rails was a great event which has really grown over the years. While it is not ran by SYCRRC, I envision Recreation having a larger role in it for future years. This year we participated by hiding little rubber piggies around the common areas of the festival for kids and adults to find. If they posted a picture with their piggie and tagged our Facebook page, they could win a prize, which included several different Smoke on the Rails branded merchandise donated by Andrew Shaffer. The community really seemed to enjoy finding the piggies, and appreciated the prizes. I will aim to do something similar again next time.

National Night Out

Southern Regional Police's National Night out on August 4th was also a very successful event which drew a great crowd. We offered yard games for the kids which was a big hit, and of course promoted our upcoming programs and events. We will continue to participate in this event in future years.

Summer Playground Camp

Summer Playground Camp just wrapped up with three successful weeks. Week #3 ended up having 25 kids participate. I will be seeking to hire an experienced camp leader to run the camps next year so that I am more available to continue programming and other aspects of the job. Please feel free to pass along anyone you know who may be interested in this position.

Upcoming Events

End-of-Summer Parade/Community Celebration

Our “End-of-Summer” parade has been scheduled on August 29th and has been publicized. It will have the same route as usual, and will flow into the Music in the Park already scheduled for that evening at Marge Goodfellow, to make a special afternoon and evening-long “End-of-Summer Community Celebration”. The Parade will kick-off at 4:00 pm, and Music in the Park will start at its regularly scheduled time of 6:00 PM. I am continuing to reach out to garner more parade participation. Please help spread the word and reach out to any individual, group, or business that may be interested in participating in the parade. I’m hoping for a great turn-out!

I am also reaching out to more food vendors, and other small entertainment vendors (such as face-painting or balloon twisting) to enhance the Music in the Park for our special End-of-Summer Celebration as well. Please feel free to pass along any other suggestions you may have.

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.

August 29th – Jake Mach confirmed.

September 26th – Gram Positive confirmed.

Fall Nerf Battle Academy

We are back with a Fall session of Nerf Battle Academy every Wednesday, starting up on September 9th, and ending on October 30th. We aim to hold these sessions in Smith Woods, but will have the New Freedom Community Center as back up in case of inclement weather. This will be publicized shortly.

New Freedom Fest

SYCRRC has been asked to take over for the Girl Scouts in offering the kids games at New Freedom Fest on September 19th from 10-4. We have carnival-style games we will be setting out, and have lots of different prizes which have been donated. I will be looking for several volunteers to help run the games that day, so please pass along anyone who may be interested in volunteering.

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.

- 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.

    - A Pickleball 101 Class starting in September has been promoted.
    - Pickleball Beginner Master Class: A 4-hour Beginner Master Class has been scheduled for August 22nd to be held in the New Freedom Community Center. It is now open and has been promoted, garnering 11 participants so far.

Tennis Clinic

The second round of Adult Tennis sessions has been cancelled due to lack of participation, as we only had 2 registrants sign up. We will table the tennis courses for now and look to perhaps bring them back again next summer if there is interest.

Work-out classes

The Power Pilates has been completed and was a successful program with great feedback. We are working with the instructor to offer more "pop-up" styles Pilates classes this Fall, and hope to eventually work out a more permanent Pilates class offering.

I have finalized a 6-week Strength Training session with a local instructor to be held every Tuesday from September 1st to October 6th from 6:30 – 7:30 PM. I will be publicizing this shortly.

Reoccurring Community Programs

Farmer's Market

The Famers Market was held on July 18th and August 1st since our last meeting, going well both times. However, attendance was down on July 18th, I assume from the heat and smoke from the Canadian wildfires. I am also happy to announce that we have obtained a produce vendor who is willing to participate in the remaining Farmers Markets, which should hopefully help garner even more of a crowd as word spreads that we now regularly offer produce.

This Saturday, August 15th, will also be our Kids' Makers Market in conjunction with the regular Farmers Market. 18 kid vendors have signed up to come out and set up, selling their handmade/handgrown products. We are very excited for this event, which will be sure to draw a large crowd. We are closing down Railroad Ave. to accommodate the extra vendors.

Speaker Series

We continue the Southern York County Speaker Series at the Shrewsbury Township Building at the end of every month. For August, we have lined up Thomas Yingling to speak on the History of the Codorus Valley. This will be held on August 26th at 7:00 PM.

Nutrition Series

I have collaborated 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, the first one being scheduled for September 14th at 6:15 PM at Shrewsbury Township. I will be publicizing this shortly as well.

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 planning on 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 early fall. I have reached out to Penn State Extension, who has graciously offered to send a Master Gardener down to speak on composting. They just ask for a $100 speaker fee, which will be covered by the grant money offered for the project. We are in the works on selecting a date, but we are aiming for early-mid October.

Overview of Events and Programs by Quarter

Q1

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

Q2

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

Q3

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

New Freedom Community Center/Smith Woods		Music in the Park (Sept 26) *Marge Goodfellow Park*