New Freedom Borough

October 19, 2026

Council Meeting

Public Documents

AGENDA

New Freedom Borough
Regular Meeting
October 19, 2026

Council Chambers
49 East High Street
New Freedom, PA

I. Call to Order

II. Public Comment

   a. Robert Machovec - Park Construction Progress and Code Enforcement

III. Visitors / Presentations

   a. Rose Fire Company

IV. Consent Agenda

   a. Minutes: Regular Meeting held September 14, 2026 and Budget Meeting held October 5, 2026

   b. Treasurer Report: September 2026

V. Unfinished Business

   a. Paul Smith Library

   b. NIMS Certification Progress

   c. Council Chambers Audio and Video Upgrades

   d. Consider Approval of the 2027 Animal Care and Housing Agreement with York County SPCA

VI. New Business

   a. Draft Backflow Prevention and Cross-Connection Control Policy Ordinance

   b. Consider Approval of Contract Change Order #3 in the Amount of $12,033.98 with PSI Pumping Solutions Inc for the Phase 1 Aeration Improvements at the Wastewater Treatment Facility

VII. 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)*

VIII. Correspondence

a. York County Borough's Association Meeting Invite

IX. Public Comment

X. Executive Session *(as needed)*

XI. Adjournment – Next Meeting Scheduled for **November 2, 2026, at 6:30PM - Budget Meeting**

MINUTES OF NEW FREEDOM BOROUGH
COUNCIL MEETING
September 14, 2026

New Freedom Borough Council met in Regular Session on Monday, September 14, 2026. President Bobby led those in attendance to The Pledge of Allegiance to the Flag. The meeting was called to order at 6:34PM.

BOROUGH COUNCIL PRESENT
Andrew Bobby
Ryan Ross
Erica Rearich *(via phone)*
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:

Ginnie Neugebauer made a motion, seconded by Michael Werdin to allow Erica Rearich to participate in tonight's meeting via phone. Motion carried.

Public Comment
Joanie Mason, 6 Mathews Court, requested clarification on accumulated legal fees following the complaint and preliminary injunction filed against New Freedom Borough Council by Mayor Butcher and Councilmembers Rearich and Cummings. Manager Shaffer reported as of the last billing from Saxton and Stump the total is approximately $14,600.

Visitors / Presentations
Chief Chris Boyer was present to provide reports for the months of July and August.

Steven Martinez and Dr. Jeffrey Lazar, representing the York County SPCA addressed Council regarding the proposed 2027 Animal Housing and Care Agreement. Following a presentation by Dr. Lazar and Mr. Martinez, Council followed with a few questions on overall operation and agreed to place the agreement on the October Council Meeting Agenda for consideration.

Mayor Butcher read a statement regarding Roberts' Rules of Order and actions taken during the August 10, 2026 Council Meeting. Mayor Butcher requested adherence to Roberts' Rules of Order. President Bobby offered an apology, acknowledged Roberts' Rules of Order as parliamentary procedure, and requested assistance from fellow councilmembers during meetings to allow orderly discussion and debate by all.

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Consent Agenda
The minutes of the Regular Council Meeting held August 10, 2026 and the Treasurer's Report for the month of August 2026 were presented to Council for their review. Ryan Ross made a motion, seconded by Michael Werdin, to approve the Consent Agenda items as presented. Motion carried.

Unfinished Business
Paul Smith Library
Carl Knoch, President of the Friends of Paul Smith Library Board, will attend the October 2026 Budget Meeting to provide an overall update of the process.

NIMS Certification Process
No updates for the month

Amusement Tax Ordinance Repeal
Following a non-signature of the repeal ordinance and subsequent notice of veto, Mayor Butcher read the following statement:

MAYOR'S VETO STATEMENT REGARDING ORDINANCE NO. 2-2026
I respectfully submit this statement for consideration regarding Ordinance No. 2-2026, which would repeal in its entirety Article VII of Chapter 199, Taxation, of the Code of Ordinances of New Freedom Borough and thereby repeal Ordinance 2-2013, enacted June 10, 2013, imposing an Amusement Tax.
After extensive review and deliberation, I cannot, in good conscience, approve the complete repeal of the Borough's Amusement Tax Ordinance as proposed by Ordinance No. 2-2026.
Neither the Council nor I have been presented by the Solicitor or its legal firm with substantial evidence or legal authority that definitively establishes that Ordinance 2-2013 is illegal or unconstitutional. Where is the documentation that a court has ruled this is Illegal? The ordinance has been in effect for approximately 13 years without its legal validity being challenged. I have spent considerable time reviewing this matter, including the structure and purpose of the existing ordinance, and I have found no substantive basis for concluding that the ordinance must be repealed in its entirety.
The existing ordinance was drafted and approved by the Borough's former Solicitor and his firm. In my review, its structure appears deliberate: it permits the Borough to impose an amusement tax on permanent, long-term amusements while avoiding the administrative burden associated with taxing temporary amusements. The distinction is particularly important because temporary amusement activities frequently involve charitable, religious, nonprofit, and community organizations conducting short-term fundraising activities. A distinction based upon administrative burden and the practical administration of a tax is not, in my view, or substantive case law, sufficient reason to conclude that the entire ordinance is unlawful or unconstitutional.
For the approximately 13 years that Ordinance 2-2013 has been in effect, our religious, charitable, and nonprofit organizations have remained exempt from taxation based upon their short-term amusement status, consistent with the apparent structure and purpose of the ordinance. This approach has allowed those organizations to conduct fundraising

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activities for the benefit of our community while preserving the Borough's ability to tax permanent amusements that primarily serve longer-term private interests.

I am also concerned by the inconsistency in the legal position that has been presented to Council. The Solicitor has, when asked directly on several prior occasions, described the existing ordinance as legal. This in itself should give Council some pause. If the Solicitor's legal position has changed, Council and the public deserve a clear explanation of what has changed, what specific provision is now believed to be legally deficient, and what legal authority and case law supports that conclusion.

Ordinance No. 2-2026 proposes a complete repeal. It does not identify a particular provision of Ordinance 2-2013 that should be amended, corrected, or cured. If there is a specific legal defect, the more appropriate course may be to authorize a resolution of temporary moratorium while identifying that provision and consider a targeted amendment rather than eliminate the Borough's entire amusement-tax structure.

I believe Council should specifically consider whether the Borough can continue taxing permanent and long-term amusements while maintaining appropriate exemptions for charitable, religious, nonprofit, and community organizations whose temporary fundraising activities directly benefit our residents. Such an approach would address any legitimate legal or administrative concerns without unnecessarily eliminating a source of municipal revenue or placing the burden of that lost revenue upon Borough taxpayers.

The financial consequences also deserve careful consideration. Hundreds of thousands of dollars generated through the Amusement Tax have supported the Borough's budget over the years. Eliminating this source of revenue will result in a substantial and continuing financial loss to the Borough and its taxpayers.

There is an additional concern arising from the stated basis for repeal. If Ordinance No. 2-2026 is enacted on the premise that Ordinance 2-2013 was illegal or unconstitutional, that action could create questions regarding taxes previously collected under the ordinance. Depending upon the applicable law and circumstances, taxpayers or other affected parties could potentially seek reimbursement or other relief. Such a situation could expose the Borough to significant legal fees, administrative costs, staff time, and other expenses, in addition to any potential financial liability.

Before the Borough takes an action that could have these consequences, I believe Council should obtain and place on the public record a clear legal analysis addressing the validity of Ordinance 2-2013, the specific provisions alleged to be deficient, whether those provisions can be amended or cured, and the potential financial and legal consequences of a complete repeal.

Ordinance No. 2-2026 has also been presented after multiple prior Council votes to maintain the Amusement Tax. Given that history, and given the financial and legal implications of complete repeal, I believe the Borough owes its taxpayers a thorough and transparent examination of all available alternatives before eliminating the tax entirely.

For the benefit of my constituents—the taxpayers of New Freedom, as well as our religious, charitable, nonprofit, and community organizations—I cannot support the complete repeal and elimination of the Amusement Tax without further legal review and consideration of a targeted amendment or other means of addressing any specific legal concerns that may exist.

I respectfully Veto the Ordinance No. 2-2026 and request that Council carefully consider these issues before taking final action to override the Veto of Ordinance No. 2-2026. The

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Borough should act in a manner that protects its taxpayers, preserves appropriate support for community organizations, safeguards municipal revenues, and ensures that any action taken is supported by a clear and defensible legal basis.
Respectfully submitted for consideration,
Kim O. Butcher

Andrew Bobby made a motion, seconded by Ryan Ross to override the Mayor's Veto of Ordinance 2-2026 Repealing Chapter 199, Article VII - Amusement Tax. Motion carried with Nay Votes from Erica Rearich and Dennis Cummings.

New Business

Financial Security Reduction for VFW

Ryan Ross made a motion, seconded by Michael Werdin to approve the reduction of financial security for the VFW project in the amount of $513,224.10. Motion carried with a recusal from David Reisdorf.

Well #1 Upgrade Project

Ginnie Neugebauer made a motion, seconded by Dennis Cummings to approve the low bid from Johnston Construction Company in the amount of $599,604.00 for the Well #1 Upgrade Project. Motion carried.

Administrative Reports

Solicitor

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

Manager

Manager Shaffer provided the 2027 preliminary budget calendar. Additionally, Manager Shaffer reported that two quotes for the audio and video upgrades to Council Chambers have been received. Additional quotes are anticipated and will be available for the October Council Meeting.

President

Nothing additional at this time.

Mayor

Mayor Butcher provided updates on York Adams Tax Bureau and SCEMA.

Police

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

Engineer

Council was presented with the monthly report from Warehaus.

Water System

No updates at this time.

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Wastewater System
No updates at this time.

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

Recreation Report
Commission member Andy McCauley updated Council on the recreation activities for the months of August and September 2026.

Committee Reports ***(if any)***
Mayor Butcher reported on fire and EMS calls for the month of September.

Correspondence
Article and pictures covering the End of Summer Parade

Letter from West Shore Wildlife Center offering services.

Public Comment
None at this time.

Executive Session
None at this time.

Adjournment
At 8:27PM, the meeting was adjourned. The next meeting is scheduled for October 19, 2026 at 6:30PM. A budget meeting will be held on October 5, 2026 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

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MINUTES OF NEW FREEDOM BOROUGH
COUNCIL BUDGET MEETING
October 5, 2026

New Freedom Borough Council met in Budget Session on Monday, October 5, 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

ALSO PRESENT:
Kim Butcher, Mayor
Andrew Shaffer, Borough Manager

ALSO ABSENT:
Kathryn Silcox, Solicitor
Walter Tilley, Solicitor

BOROUGH COUNCIL ABSENT:
David Reisdorf

Public Comment / Visitors
Joanie Mason, 6 Mathews Court, requested clarification on accumulated legal fees following the complaint and preliminary injunction filed against New Freedom Borough Council by Mayor Butcher and Councilmembers Rearich and Cummings. Manager Shaffer reported as of the last billing from Saxton and Stump the total is approximately $15,000.

Carl Knoch with Paul Smith Library was present to discuss the status of the library becoming a branch of the York County Library System. Mr. Knoch reported that the Friends of Paul Smith Library will now be responsible for raising approximately $98,000 per year to support library operations. Mr. Knoch requested an annual contribution of $25,000 from New Freedom Borough and a one-time allocation of $10,000 for roof replacement.

Draft 2027 Budget Review
Manager Shaffer presented the draft 2027 budget.

Executive Session
None

Public Comment
None

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Adjournment
At 10:08PM, the meeting was adjourned until the Regular Meeting scheduled for October 19, 2026 at 6:30PM.

Respectfully Submitted,

Andrew N. Shaffer

Borough Manager

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NEW FREEDOM BOROUGH

TREASURER'S REPORT

September 2026

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Submitted By: Andrew Shaffer, *Borough Manager*

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

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

Approval Date: October 19, 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

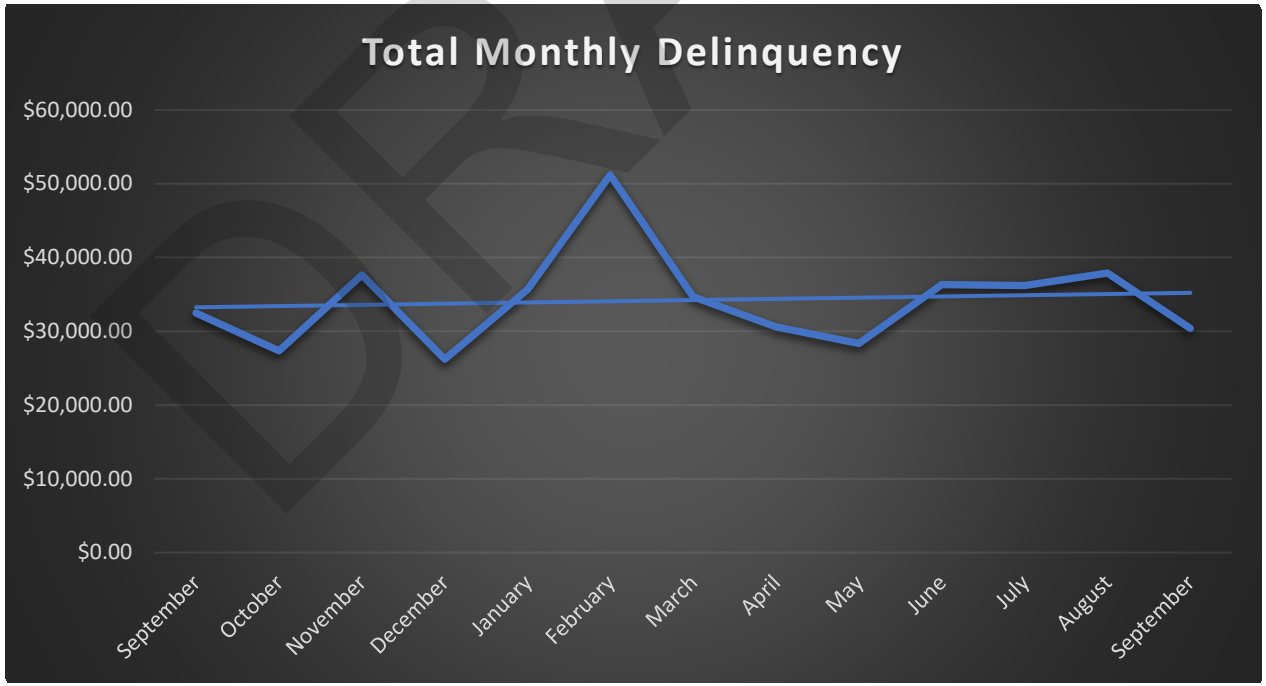
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NEW FREEDOM BOROUGH

Delinquency Report

September-2026

	September 30, 2026	
Utility	**Vacant Property Balance**	**Occupied Property Balance**
Refuse	$1,255.86	$17,593.48
Sewer	$1,740.70	$4,347.95
Water	$1,596.69	$3,863.34
SUBTOTALS	$4,593.25	$25,804.77
TOTAL	**$30,398.02**	



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Borough of New Freedom

CASH FLOW REPORT - SEPTEMBER 2026

	FUND										
	CAPITAL RESERVE	COMMUNITY CENTER	GENERAL	HIGHWAY AID	RECREATION	REFUSE	SEWER	STORMWATER	WATER	Unclassified	TOTAL
100.000 ORRSTOWN - MAIN CHECKING	27,212.00	(21,510.10)	799,806.65	(12,248.81)	-	145,230.07	(27,892.00)	1,423.33	30,922.19	-	942,943.33
100.004 ORRSTOWN - REFUSE FUND	-	-	-	-	-	21,292.69	-	-	-	-	21,292.69
100.005 ORRSTOWN - STORMWATER FUND	-	-	-	-	-	-	-	41,886.78	-	-	41,886.78
100.006 ORRSTOWN - WATER FUND	-	-	-	-	-	-	-	-	481,980.01	-	481,980.01
100.008 ORRSTOWN - SEWER FUND	-	-	-	-	-	-	2,053,939.58	-	-	-	2,053,939.58
100.030 ORRSTOWN - CAPITAL RESERVE FUND	190,796.71	-	-	-	-	-	-	-	-	-	190,796.71
100.035 ORRSTOWN - HIGHWAY AID FUND	-	-	-	250,604.99	-	-	-	-	-	-	250,604.99
100.099 ORRSTOWN - COMM. CENTER FUND	-	(5,514.70)	-	-	-	-	-	-	-	-	(5,514.70)
105.000 ORRSTOWN - PAYROLL	-	-	(1,711.00)	-	-	-	(522.20)	-	8,453.57	(285.33)	5,935.04
106.001 PLGIT - GENERAL FUND	-	-	198,921.90	-	-	-	-	-	-	-	198,921.90
106.006 PLGIT - WATER FUND	-	-	-	-	-	-	-	-	27,872.51	-	27,872.51
106.008 PLGIT - SEWER FUND	-	-	-	-	-	-	1,808,539.68	-	-	-	1,808,539.68
106.035 PLGIT - HIGHWAY AID FUND	-	-	-	80,178.60	-	-	-	-	-	-	80,178.60
107.006 ORRSTOWN - WATER FUND CAPITAL	-	-	-	-	-	-	-	-	56,636.95	-	56,636.95
107.008 ORRSTOWN - SEWER FUND CAPITAL	-	-	-	-	-	-	201,062.54	-	-	-	201,062.54
107.009 ORRSTOWN - REC FUND CAPITAL	-	-	-	-	56,187.91	-	-	-	-	-	56,187.91
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	-	-	-	-	-	-	-	-	890,064.65		890,064.65
108.018 TREASURY NOTE - SEWER FUND	-	-	-	-	-	-	872,360.34	-	-		872,360.34
ENDING CASH BALANCE	**$218,008.71**	**($27,024.80)**	**$997,017.55**	**$318,534.78**	**$56,187.91**	**$166,522.76**	**$4,910,652.06**	**$43,310.11**	**$1,497,484.26**	**($285.33)**	**$8,180,408.01**
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)	-	(599,604.00)	-	(2,541,435.73)
UNCOMMITTED CASH BALANCE	**$218,008.71**	**($27,024.80)**	**$603,449.15**	**$318,534.78**	**$56,187.91**	**$166,522.76**	**$2,484,720.33**	**$43,310.11**	**$662,510.26**	**($285.33)**	**$4,525,933.88**

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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
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/02/2026		PERMITS	R24449 YARD	321.900 · Yard Sale Permits	5.00
09/02/2026			R24441 YARD	321.900 · Yard Sale Permits	5.00
09/09/2026		PERMITS	R24458 37 BEE TREE	362.300 · Zoning Permits	100.00
09/09/2026			R24467 67 HUNT RUN	362.300 · Zoning Permits	75.00
09/09/2026			R24444 5 CHELSEA	362.300 · Zoning Permits	75.00
09/09/2026		PERMITS	R24446 204 SUMMER LANE	362.400 · Building Permit Application Fee	75.00
09/09/2026			R24439 1769 SORREL RIDGE	362.400 · Building Permit Application Fee	200.00
09/09/2026			R24461 10 OLD FARM LANE	362.410 · Building Permit Fees	219.00
09/09/2026			R24461 10 OLD FARM LANE	362.420 · DCED Fee	4.50
09/09/2026			R24461 10 OLD FARM LANE	362.430 · Permit Inspection Fees	80.00
09/09/2026			R24447 E30 E HIGH	362.400 · Building Permit Application Fee	150.00
09/09/2026			R24447 E30 E HIGH	362.410 · Building Permit Fees	200.00
09/09/2026			R24447 E30 E HIGH	362.420 · DCED Fee	4.50
09/09/2026			R24447 E30 E HIGH	362.430 · Permit Inspection Fees	50.00
09/09/2026			R24465 YARD	321.900 · Yard Sale Permits	5.00
09/09/2026			R24472 YARD	321.900 · Yard Sale Permits	5.00
09/09/2026			R24452 FENCE	362.300 · Zoning Permits	25.00
09/09/2026			R24451 ZONING	362.300 · Zoning Permits	25.00
09/09/2026			R24450 41 SINGER	362.400 · Building Permit Application Fee	200.00
09/10/2026		LEASE	r24476 SEPT LEASE	342.200 · Rent - Police Building	3,239.00
09/14/2026		PERMITS	R24479 FENCE	362.300 · Zoning Permits	100.00
09/14/2026			R24482 YARD	321.900 · Yard Sale Permits	5.00
09/14/2026			R24480 YARD	321.900 · Yard Sale Permits	5.00
09/14/2026		RECORDER OF DEEDS	AUGUST TAX TICKETS	310.100 · Real Estate Transfer Tax	16,067.24
09/14/2026			COMM	403.117 · Tax Collection Services	-321.34
09/14/2026		COMM OF PA	PENN DOT WINTER MAINT	355.020 · Turnback - State Road	2,103.89
09/14/2026		NEW FREEDOM BOROUGH ...	REAL EST AUGUST	301.100 · Real Estate Tax - Current	2,763.17
09/14/2026			FIRE AUGUST	301.103 · Real Estate Tax - Fire Service	336.37
09/14/2026			EMS AUGUST	301.105 · Real Estate Tax - EMS Service	240.26
09/14/2026		PERMITS	R24486 YARD	321.900 · Yard Sale Permits	5.00
09/14/2026			R24483 YARD	321.900 · Yard Sale Permits	5.00
09/14/2026		GOODFELLOW PARK RENTAL	R24494 ANIMAL RESC PARK REN...	367.600 · Goodfellow Park Contributions	25.00
09/14/2026		LEASE	R24495 SEPT LEASE	342.400 · Property Lease - Orrstown Bank	1,000.00
09/16/2026		PERMITS	R24485 102 N FRONT ST	362.400 · Building Permit Application Fee	350.00
09/16/2026			R24485 102 N FRONT ST	362.410 · Building Permit Fees	400.00
09/16/2026			R24485 102 N FRONT ST	362.420 · DCED Fee	4.50
09/16/2026			R24485 102 N FRONT ST	362.430 · Permit Inspection Fees	150.00
09/16/2026			R24490 16124 SHERWIN CT	362.400 · Building Permit Application Fee	75.00
09/16/2026			R24490 16124 SHERWIN CT	362.410 · Building Permit Fees	50.00
09/16/2026			R24490 16124 SHERWIN CT	362.420 · DCED Fee	4.50
09/16/2026			R24490 16124 SHERWIN CT	362.430 · Permit Inspection Fees	120.00
09/16/2026			R24478 50 E HIGH	362.400 · Building Permit Application Fee	150.00
09/16/2026			R24478 50 E HIGH	362.410 · Building Permit Fees	248.70
09/16/2026			R24478 50 E HIGH	362.420 · DCED Fee	4.50
09/16/2026			R24478 50 E HIGH	362.430 · Permit Inspection Fees	150.00
09/16/2026		COMM OF PA	VOL FIRE RELIEF ACT 205	355.120 · Volunteer Fire Relief	33,088.46
09/16/2026		PERMITS	R24502 1769 SOREL RIDGE	362.400 · Building Permit Application Fee	25.00
09/16/2026			R24502 1769 SOREL RIDGE	362.410 · Building Permit Fees	1,027.00
09/16/2026			R24502 1769 SOREL RIDGE	362.420 · DCED Fee	4.50

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New Freedom Borough
General Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
09/16/2026			R24502 1769 SOREL RIDGE	362.430 · Permit Inspection Fees	280.00
09/23/2026		PERMITS	R24510 5 BOUNDARY	362.300 · Zoning Permits	75.00
09/23/2026			R24518 41 SINGER RD	362.410 · Building Permit Fees	24.00
09/23/2026			R24518 41 SINGER RD	362.420 · DCED Fee	4.50
09/23/2026			R24518 41 SINGER RD	362.430 · Permit Inspection Fees	120.00
09/23/2026		PERMITS	R24475 FENCE	362.300 · Zoning Permits	25.00
09/23/2026		PERMITS	R24512 PERMIT	362.300 · Zoning Permits	75.00
09/23/2026			R24517 ZONING	362.300 · Zoning Permits	75.00
09/23/2026			R24515 PERMIT	362.400 · Building Permit Application Fee	75.00
09/23/2026			R24506 FENCE	362.300 · Zoning Permits	25.00
09/23/2026			R24508 204 SUMMER LANE	362.410 · Building Permit Fees	50.00
09/23/2026			R24508 204 SUMMER LANE	362.420 · DCED Fee	4.50
09/23/2026			R24508 204 SUMMER LANE	362.430 · Permit Inspection Fees	80.00
09/23/2026		FINES	R24519 DJ AUGUST	331.110 · Motor Vehicle Fines	250.11
09/23/2026			R24519 DJ AUG PARKING	331.110 · Motor Vehicle Fines	15.00
09/23/2026			R24519 DJ AUGUST	331.120 · Criminal Code Fines	145.11
09/23/2026		YATB	2026-4	310.210 · Earned Income Tax - Current	254.23
09/23/2026			2026-3	310.210 · Earned Income Tax - Current	8,215.00
09/23/2026			2026-2	310.210 · Earned Income Tax - Current	27,851.10
09/23/2026			2026-1	310.210 · Earned Income Tax - Current	473.19
09/23/2026			2025-4	310.220 · Earned Income Tax - Prior	3,034.34
09/23/2026			2025-2	310.220 · Earned Income Tax - Prior	-47.56
09/23/2026			2024-4	310.230 · Earned Income Tax - Delinquent	1,513.60
09/23/2026			PRIOR YEARS	310.230 · Earned Income Tax - Delinquent	6,241.96
09/23/2026			COMMISSION	403.117 · Tax Collection Services	-831.87
09/25/2026		COMM OF PA	NEWSLETTER - PRINT/POSTAGE	354.150 · Section 902 - Recycling Grant	2,926.19
09/25/2026			RECYLING BINS	354.150 · Section 902 - Recycling Grant	6,036.79
09/30/2026		COMM OF PA	PENSION STATE AID	355.050 · Pension State Aid	32,714.00
09/30/2026		PERMITS	R24532 YARD	321.900 · Yard Sale Permits	5.00
09/30/2026			R24531 ZONING	362.300 · Zoning Permits	100.00
09/30/2026			R24533 YARD	321.900 · Yard Sale Permits	5.00
09/30/2026			R24521 YARD	321.900 · Yard Sale Permits	5.00
09/30/2026			R24522 YARD	321.900 · Yard Sale Permits	5.00
09/30/2026		MISC REV	R24528 KEYSTONE REINST 3 VET...	362.430 · Permit Inspection Fees	450.00
09/30/2026			R24523 SMI9TH REIMN	380.000 · Miscellaneous Revenue	100.00
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	1,312.77
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	1.79
Sep 26					**154,617.50**

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New Freedom Borough
General Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/02/2026	43605	Aero Energy	BORO DIESEL	430.232 · Vehicle Fuel - Diesel	-946.91
09/02/2026	43605	Aero Energy	AMB DIESEL	411.221 · EMS Service Supply	-607.74
09/02/2026	43605	Aero Energy	FIRE DIESEL	411.220 · Fire Service Supply	-425.18
09/02/2026	43606	Columbia Gas	OFFICE	409.362 · Natural Gas Service - General	-46.55
09/02/2026	43607	AMERICAN SEED CO	INV#163870	430.220 · Supplies - Highway	-255.00
09/02/2026	43609	YORK BUILDING	FED HILL STORMWATER	436.374 · Stormwater System Repairs	-1,641.02
09/02/2026	43610	SERVICE TRUCK CENTER INC	INV#1314134	430.374 · Vehicle & Equipment Repair	-490.50
09/02/2026	43612	CIOCCA AUTOMOTIVE	INV#51068	430.374 · Vehicle & Equipment Repair	-88.87
09/02/2026	43614	ARRO CONSULTING	inv#11200.08	408.313 · Engineering Fees - General	-209.00
09/02/2026	43619	OFFICE DEPOT	INV#115001	405.210 · Office & Operating Supplies	-97.98
09/02/2026	43620	SWIFT'S CLEANING LLC	BORO OFFICE	409.226 · Cleaning - Office	-150.00
09/02/2026	43622	A&H Equipment	INV#D26019 BROOM	430.374 · Vehicle & Equipment Repair	-360.72
09/02/2026	43623	BAER'S REPAIRS	AUGUST MOWING	452.455 · Grounds Maintenance - Mowing	-7,250.00
09/02/2026	43624	MTS IT SOLUTIONS	INV#2531	405.450 · Contracted Services - IT	-1,743.06
09/02/2026	43625	WAREHAUS AE	VFW	414.330 · Engineer Services - Plan Review	-2,437.50
09/02/2026	43625	WAREHAUS AE	KOLLER POINT	414.330 · Engineer Services - Plan Review	-2,412.50
09/02/2026	43625	WAREHAUS AE	ST JOHN	414.330 · Engineer Services - Plan Review	-1,975.00
09/02/2026	43625	WAREHAUS AE	BURTT BAKING	414.330 · Engineer Services - Plan Review	-475.00
09/02/2026	43625	WAREHAUS AE	NEW HAVEN	414.330 · Engineer Services - Plan Review	-2,963.75
09/02/2026	43625	WAREHAUS AE	BORO	408.313 · Engineering Fees - General	-135.00
09/02/2026	43625	WAREHAUS AE	PLEASANT AVE	430.313 · Engineer - Streets & Stormwater	-7,296.25
09/02/2026	43626	CLOUDPERMIT INC	INV#902498	405.450 · Contracted Services - IT	-832.00
09/02/2026	43630	Amazon Capital Services	OFFICE	409.220 · General Supplies	-72.45
09/02/2026	43630	Amazon Capital Services	OFFICE/SHOP/COMM CTR	409.220 · General Supplies	-49.92
09/02/2026	43630	Amazon Capital Services	COPY PAPER	405.210 · Office & Operating Supplies	-134.81
09/02/2026	43630	Amazon Capital Services	EVENTS	452.247 · Special Event Expense	-230.85
09/02/2026	43630	Amazon Capital Services	OFFICE	405.210 · Office & Operating Supplies	-26.99
09/10/2026	43636	Home Depot	GREASE GUN	430.220 · Supplies - Highway	-191.00
09/10/2026	43636	Home Depot	BLACK PIPE	430.220 · Supplies - Highway	-310.80
09/10/2026	43636	Home Depot	RECYCLE BINS - COMM CTR	430.220 · Supplies - Highway	-629.97
09/10/2026	43636	Home Depot	PAINT	430.220 · Supplies - Highway	-60.01
09/10/2026	43636	Home Depot	STORMWATER - FED HILL	436.374 · Stormwater System Repairs	-98.76
09/10/2026	43637	Aero Energy	INV#96174	430.231 · Vehicle Fuel - Regular	-423.75
09/10/2026	43642	YORK BUILDING	FED HILL STORMWATER INV#260...	436.374 · Stormwater System Repairs	-482.25
09/10/2026	43643	YORK MATERIALS GROUP	INV#15184	439.450 · Roadway Repairs	-976.98
09/10/2026	43645	Comcast Business	INV#3119	409.321 · Phone Service - General	-180.29
09/10/2026	43646	LEAF	INV#46973	405.210 · Office & Operating Supplies	-160.45
09/10/2026	43651	PRIMO BRANDS	OFFICE	409.220 · General Supplies	-23.49
09/10/2026	43651	PRIMO BRANDS	MAINT	430.220 · Supplies - Highway	-23.48
09/10/2026	43653	York County Boroughs Associ...	REARICH/CUMMINGS	405.460 · Education & Training - General	-40.00
09/10/2026	43655	CUB SCOUT PACK #24	PARADE WINNER 2026	452.250 · Annual Parade Supply	-100.00
09/10/2026	43656	WILLIAM JONES	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/10/2026	43657	ROSE FIRE COMPANY #1	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/10/2026	43658	STEVE MCCARTY	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/10/2026	43659	South Central York County Se...	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/10/2026	43660	VFW POST 7012	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/10/2026	43662	SHREWSBURY VOLUNTEER...	2026 PARADE WINNER	452.250 · Annual Parade Supply	-100.00
09/14/2026		Orrstown Bank	Bank Fee	405.312 · Bank Fees	-35.00
09/15/2026	43668	CAPITAL ELECTRIC	INV#47196 - COUNCIL ROOM	409.373 · Building Maintenance - General	-571.50

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New Freedom Borough
General Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
09/15/2026	43669	OFFICE DEPOT	INV#478402377001	405.260 · Minor Equipment - Office	-159.28
09/15/2026	43672	AmTrust	BALANC DUE 2026 INV#17596580	411.354 · Workers Comp - Fire & EMS	-4,619.00
09/15/2026	43673	Aero Energy	DIESEL AMB	411.221 · EMS Service Supply	-1,516.11
09/15/2026	43673	Aero Energy	DIESEL FIRE	411.220 · Fire Service Supply	-448.34
09/15/2026	43673	Aero Energy	DIESEL	430.232 · Vehicle Fuel - Diesel	-113.63
09/15/2026	43673	Aero Energy	AMB REG	411.221 · EMS Service Supply	-309.48
09/15/2026	43673	Aero Energy	FIRE REG	411.220 · Fire Service Supply	-145.38
09/15/2026	43673	Aero Energy	AMB REG	411.221 · EMS Service Supply	-117.92
09/15/2026	43673	Aero Energy	FIRE REG	411.220 · Fire Service Supply	-90.81
09/15/2026	43673	Aero Energy	BORO REG	430.231 · Vehicle Fuel - Regular	-309.80
09/15/2026	43678	Airgas	INV#5526804532	430.220 · Supplies - Highway	-115.84
09/15/2026	43679	KNAPERS STOP & GO	INV#86185	452.300 · Port-o-Pot Rental	-550.00
09/15/2026	43680	SWIFT'S CLEANING LLC	BORO OFFICE	409.226 · Cleaning - Office	-150.00
09/15/2026	43681	HOLIDAY SIGNS USA GROUP	2027 SIGNS INV#12824	405.210 · Office & Operating Supplies	-50.00
09/15/2026	43683	AT&T MOBILITY	INV#82026	409.321 · Phone Service - General	-377.51
09/23/2026	43692	MET ED	COOP	452.361 · Electric Service - Parks	-102.00
09/23/2026	43692	MET ED	OFFICE	409.361 · Electric Service - General	-1,439.17
09/23/2026	43692	MET ED	HOLIDAY	452.361 · Electric Service - Parks	-25.86
09/23/2026	43692	MET ED	PLAYGROUND	452.361 · Electric Service - Parks	-53.65
09/23/2026	43693	C.M. HIGH INC	INV#9673985	430.433 · Street Sign Supply	-175.00
09/23/2026	43698	D.E. GEMMILL	SIGNS INV#1857/2132	430.433 · Street Sign Supply	-2,654.80
09/23/2026	43699	NEW FREEDOM PETTY CASH	REIMB POSTAGE	405.215 · Postage - Office	-12.00
09/23/2026	43699	NEW FREEDOM PETTY CASH	MISC	409.220 · General Supplies	-29.64
09/23/2026	43700	FRIENDS OF PAUL SMITH LI...	2026 DONATION	456.500 · Donation - Library	-4,000.00
09/23/2026	43704	Comcast Business	OFFICE	409.325 · Internet & Website	-337.24
09/23/2026	43705	SERVICE TRUCK CENTER INC	INV#1332532	430.374 · Vehicle & Equipment Repair	-378.00
09/23/2026	43706	INTERGOVERNMENTAL INS...	OFFICE	487.196 · Health Insurance	-11,302.95
09/23/2026	43708	SAXTON & STUMP LLC	TOOMEY	404.310 · Legal Fees - General	-1,914.90
09/23/2026	43708	SAXTON & STUMP LLC	FRANKLIN SQUARE	404.310 · Legal Fees - General	-78.00
09/23/2026	43708	SAXTON & STUMP LLC	TAYLOR	404.310 · Legal Fees - General	-81.80
09/23/2026	43708	SAXTON & STUMP LLC	GENERAL	404.310 · Legal Fees - General	-1,641.80
09/23/2026	43708	SAXTON & STUMP LLC	AMUSEMENT TAX	404.310 · Legal Fees - General	-656.60
09/23/2026	43709	Tasteful Occasions	REFRIGERATOR INV#10683	452.990 · Community Center Expenses	-2,392.41
09/23/2026	43710	Southern Regional Police	4TH QUARTER	410.450 · Police Service	-216,096.00
09/23/2026	43711	OFFICE DEPOT	INV#80001	405.210 · Office & Operating Supplies	-97.98
Sep 26					**-290,805.18**

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New Freedom Borough
Refuse Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/01/2026		USER FEES	AUGUST TRUIST	362.600 · Refuse Fees	53,544.99
09/01/2026		USER FEES	AUGUST VISA	362.600 · Refuse Fees	21,320.50
09/02/2026		MISC REV	R24443 BAGS	364.700 · Refuse Bags	5.00
09/09/2026			R24468 LIMB	364.800 · Tree Tags	15.00
09/09/2026			R24469 LIMB	364.800 · Tree Tags	15.00
09/09/2026		PERMITS	R24474 LIMB	364.800 · Tree Tags	15.00
09/09/2026			R24457 LIMB	364.800 · Tree Tags	15.00
09/09/2026			R24456 LIMB	364.800 · Tree Tags	15.00
09/09/2026			R24462 LIMB	364.800 · Tree Tags	15.00
09/10/2026		MISC REV	r24477 BAGS	364.700 · Refuse Bags	20.00
09/14/2026			R24489 LIMB	364.800 · Tree Tags	15.00
09/16/2026			R24496 LIMB	364.800 · Tree Tags	15.00
09/16/2026			R24492 LIMB	364.800 · Tree Tags	15.00
09/16/2026			R24498 LIMB	364.800 · Tree Tags	15.00
09/16/2026		MISC REV	R24491 BAGS	364.700 · Refuse Bags	10.00
09/16/2026			R24500 LIMB	364.800 · Tree Tags	15.00
09/16/2026			R24499 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24516 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24511 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24505 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24507 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24513 LIMB	364.800 · Tree Tags	15.00
09/23/2026			R24504 LIMB	364.800 · Tree Tags	15.00
09/30/2026			R24520 LIMB	364.800 · Tree Tags	15.00
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	28.91
09/30/2026		USER FEES	SEPT ORRSTOWN	362.600 · Refuse Fees	10,145.00
Sep 26					**85,359.40**

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New Freedom Borough
Refuse Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/02/2026	43604	PENN WASTE	INV#8603065	427.450 · Refuse Collection Contract	0.00
09/10/2026	43644	LIAM POWER	OVERPAYENT UTILITY	480.000 · Miscellaneous Expense	-100.00
09/10/2026	43663	PENN WASTE	AUGUST LESS FINES INV#8603065	427.450 · Refuse Collection Contract	-65,634.00
Sep 26					**-65,734.00**

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New Freedom Borough
Stormwater Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/09/2026		STORMWATER	R24458 37 BEE TREE	362.530 · Stormwater Permit - Exemption	60.00
09/09/2026			R24467 67 HUNT RUN	362.530 · Stormwater Permit - Exemption	458.00
09/09/2026			R24444 M5 CHELSEA CT	362.530 · Stormwater Permit - Exemption	497.00
09/16/2026		STORMWATER	R24502 1769 SOREL RIDGE	362.500 · Stormwater Permit - Application	100.00
09/16/2026			R24502 1769 SOREL RIDGE	362.520 · Stormwater Permit - Recording	75.00
09/16/2026			R24502 1769 SOREL RIDGE	362.510 · Stormwater Permit - Inspection	120.00
09/16/2026			R24502 1769 SOREL ESCROW	362.540 · Stormwater Permit - Escrow	500.00
09/23/2026		STORMWATER	R24510 5 BOUNDARY AVE	362.530 · Stormwater Permit - Exemption	120.00
09/23/2026			R24518 41 SINGER	362.530 · Stormwater Permit - Exemption	24.00
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	12.99
Sep 26					**1,966.99**

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New Freedom Borough
Stormwater Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
Sep 26					

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New Freedom Borough
Water Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/01/2026		USER FEES	AUGUST TRUIST	378.100 · Water Use Fees	27,945.32
09/01/2026		USER FEES	AUGUST VISA	378.100 · Water Use Fees	16,286.25
09/14/2026		USER FEES	BAILEY ACH	378.100 · Water Use Fees	90.30
09/16/2026		USER FEES	ACH SEPT	378.100 · Water Use Fees	3,452.00
09/23/2026		PERMITS	R24514 45 S BROAD ST	378.910 · Water Inspection Fees	100.00
09/30/2026		USER FEES	ACH BAILEY	378.100 · Water Use Fees	100.00
09/30/2026		COMM OF PA	PENSION STATE AID	355.050 · Pension State Aid	32,714.00
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	307.51
09/30/2026		USER FEES	SEPT ORRSTOWN	378.100 · Water Use Fees	40,266.06
09/30/2026		US Dept of Treasury	Interest Earned - 9/30	341.000 · Interest Earned	2,204.37
Sep 26					**123,465.81**

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New Freedom Borough
Water Fund - Monthly Expenses
September 2026

	Date	Num	Name	Memo	Account	Paid Amount
Sep 26						
	09/02/2026	43605	Aero Energy	BORO DIESEL	448.231 · Vehicle Fuel - Water	-880.55
	09/02/2026	43606	Columbia Gas	WATER OFFICE	448.362 · Natural Gas Service - Water	-60.81
	09/02/2026	43611	Automotive of York	MAINTENANCE	448.251 · Vehicle Repair - Water	-168.92
	09/02/2026	43613	USA BLUEBOOK	INV#1131292	448.220 · Operating Supplies - Water	-98.77
	09/02/2026	43615	L/B WATER Service	inv#4077951	448.236 · Supplies - Meters & Pipes	-186.00
	09/02/2026	43616	DANIEL BARRETT	UTILITY POSTING	480.000 · Miscellaneous Expense	-420.00
	09/02/2026	43617	JAMES AMBROSIUS PAVING	OXFORD CT - WATER	448.370 · Repair & Maintenance - System	-2,500.00
	09/02/2026	43624	MTS IT SOLUTIONS	INV#2531	448.450 · Contracted Services - Water	-1,743.06
	09/02/2026	43627	NEW FREEDOM BOROUGH	YORK CO PARKS	480.000 · Miscellaneous Expense	-221.00
	09/02/2026	43628	GANNETT PENNSYLVANIA L...	INV#7836896	409.340 · Advertising - Water	-1,015.16
	09/02/2026	43630	Amazon Capital Services	WATER CERTIFICATES	448.210 · Office Supplies - Water	-37.50
	09/02/2026	43630	Amazon Capital Services	OFFICE/SHOP.COMM CTR	448.210 · Office Supplies - Water	-49.92
	09/10/2026	43636	Home Depot	PUMP	448.220 · Operating Supplies - Water	-246.88
	09/10/2026	43637	Aero Energy	INV#96174	448.231 · Vehicle Fuel - Water	-423.75
	09/10/2026	43640	TELESYSTEM	INV#1680942	448.321 · Phone Service - Water	-256.49
	09/10/2026	43641	LABS, INC	INV#1384.63	448.316 · Lab Testing Services	-560.00
	09/10/2026	43645	Comcast Business	INV#3119	448.321 · Phone Service - Water	-180.29
	09/10/2026	43646	LEAF	INV#46973	448.210 · Office Supplies - Water	-160.45
	09/10/2026	43650	PA ONE CALL	INV#1182785	448.324 · PA One Call Services	-35.82
	09/10/2026	43652	RUMMEL,KLEPPER & KAHL, ...	INVOICE#7 WELLHOUSE	448.720 · Capital Improvements - Water	-5,946.25
	09/10/2026	43652	RUMMEL,KLEPPER & KAHL, ...	INVOICE#25029.001 WATER SYS...	448.720 · Capital Improvements - Water	-3,948.75
	09/14/2026	43	BMO FINANCIAL GROUP	POSTAGE	448.325 · Postage - Water	-113.66
	09/14/2026	43	BMO FINANCIAL GROUP	BRICKER TRAIN	448.460 · Training & Conferences - Water	-335.00
	09/14/2026	43	BMO FINANCIAL GROUP	PHONE	448.321 · Phone Service - Water	-275.43
	09/14/2026	43	BMO FINANCIAL GROUP	COMP MAINT	448.210 · Office Supplies - Water	-220.94
	09/14/2026	43	BMO FINANCIAL GROUP	PADLOKS	448.220 · Operating Supplies - Water	-108.50
	09/15/2026	43667	USPS	UTILTY MAILING	448.325 · Postage - Water	-249.99
	09/15/2026	43671	Verizon	WATER	448.321 · Phone Service - Water	-125.62
	09/15/2026	43672	AmTrust	BALANCE DUE INV#17596580	448.354 · Workers Compensation - Water	-948.50
	09/15/2026	43673	Aero Energy	BORO REG	448.231 · Vehicle Fuel - Water	-1,230.75
	09/15/2026	43676	Control Systems	INV#63	448.450 · Contracted Services - Water	-60.00
	09/15/2026	43676	Control Systems	INV#839	448.450 · Contracted Services - Water	-438.50
	09/15/2026	43677	YORK WATER CO	2135-5813	448.366 · York Water Service	-13,304.67
	09/15/2026	43682	NORTH INDUSTRIAL CHEMI...	INV#68223	448.221 · Chemical Supply	-4,430.60
	09/15/2026	43683	AT&T MOBILITY	INV#82026	448.321 · Phone Service - Water	-377.51
	09/15/2026	43684	L/B WATER Service	INV#4082121/4082122/4083034	448.236 · Supplies - Meters & Pipes	-2,047.49
	09/15/2026	43690	Control Systems	WELL #1 INV#875	448.370 · Repair & Maintenance - System	-5,942.80
	09/23/2026	43691	L/B WATER Service	INV#4084520	448.236 · Supplies - Meters & Pipes	-271.12
	09/23/2026	43702	Control Systems	PH SENSORS INV#000056	448.370 · Repair & Maintenance - System	-6,875.93
	09/23/2026	43703	MET ED	WELLS	448.361 · Electric Service - Water	-2,213.16
	09/23/2026	43703	MET ED	WATER OFFICE	448.361 · Electric Service - Water	-542.42
	09/23/2026	43704	Comcast Business	WATER	448.407 · Internet & Website - Water	-194.57
	09/23/2026	43706	INTERGOVERNMENTAL INS...	WATER	448.156 · Health Insurance - Water	-16,574.20
	09/23/2026	43712	DANIEL BARRETT	UTILITY POSTING	480.000 · Miscellaneous Expense	-70.00
Sep 26						**-76,091.73**

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New Freedom Borough
Sewer Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/01/2026		USER FEES	AUGUST TRUIST	364.100 · Sewer Use Fees - New Freedom	31,065.17
09/01/2026		USER FEES	USER FEES VISA	364.100 · Sewer Use Fees - New Freedom	22,642.33
09/02/2026		PERMITS	R24445 SHREW PLUMB	364.310 · Sewer Inspection Fees	100.00
09/14/2026		USER FEES	BAILEY ACH	364.100 · Sewer Use Fees - New Freedom	109.70
09/16/2026		USER FEES	ACH SEPT	364.100 · Sewer Use Fees - New Freedom	3,728.00
09/30/2026		USER FEES	BAILEY ACH	364.100 · Sewer Use Fees - New Freedom	100.00
09/30/2026		COMM OF PA	PENSION STATE AID	355.050 · Pension State Aid	39,256.95
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	2,435.64
09/30/2026		USER FEES	SEPT ORRSTOWN	364.100 · Sewer Use Fees - New Freedom	40,209.45
09/30/2026		US Dept of Treasury	Interest Earned - 9/30	341.000 · Interest Earned	2,160.52
Sep 26					**141,807.76**

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New Freedom Borough
Sewer Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/02/2026	43605	Aero Energy	WWTP REG	Vehicle Fuel - Sewer	-501.57
09/02/2026	43606	Columbia Gas	WWTP	Natural Gas Service - Facility	-104.51
09/02/2026	43606	Columbia Gas	COLLECTION	429.362 · Gas Service - Collection	-341.70
09/02/2026	43608	TRUGREEN	inv#229703453	Grounds Maintenance	-433.29
09/02/2026	43616	DANIEL BARRETT	UTILITY POSTING	480.000 · Miscellaneous Expense	-420.00
09/02/2026	43624	MTS IT SOLUTIONS	INV#2531	Contracted Services - Sewer	-871.53
09/02/2026	43624	MTS IT SOLUTIONS	INV#2531	429.450 · Contracted Services-IT - Sewer	-871.52
09/02/2026	43627	NEW FREEDOM BOROUGH	YORK CO PARKS	480.000 · Miscellaneous Expense	-239.00
09/02/2026	43630	Amazon Capital Services	WWTP	Operating Supplies - Facility	-31.98
09/02/2026	43631	LABS, INC	INV#138462	Laboratory Testing	-2,121.00
09/02/2026	43632	Control Systems	INV#0007-07 ULTRASONIC LEVEL ...	Equipment & Machinery Repairs	-1,926.00
09/02/2026	43633	Univar Solutions	INV#54118327	Chemicals	-1,537.14
09/10/2026	43640	TELESYSTEM	INV#1680942	429.321 · Phone Service	-256.50
09/10/2026	43644	LIAM POWER	OVRPAYMENT UTILITY	480.000 · Miscellaneous Expense	-70.00
09/10/2026	43645	Comcast Business	INV#3119	Phone Service - Facility	-180.29
09/10/2026	43646	LEAF	INV#46973	Office Supplies	-96.35
09/10/2026	43646	LEAF	INV#46973	429.210 · Office Supplies - Sewer	-160.45
09/10/2026	43647	TRANSPLY INC	BALDOR MOTOR INV#3489708	Facility Repairs - Sewer	-882.11
09/10/2026	43648	Crime Internvention Alarm	OCT - DEC INV#109325	Contracted Services - Sewer	-921.36
09/10/2026	43649	AEGIS RESOURCE MANAGE...	INV#26-9256 FERRIC CHLORHIDE	Chemicals	-2,481.70
09/10/2026	43650	PA ONE CALL	INV#1182785	429.324 · PA One Call Services - Sewer	-35.82
09/10/2026	43651	PRIMO BRANDS	WWTP	429.210 · Office Supplies - Sewer	-110.93
09/10/2026	43664	AUTOMOTIVE COATINGS OF...	SEWER INV#13210	429.251 · Vehicle Repair - Sewer	-255.00
09/10/2026	43665	WIRED UP	INV#498	429.251 · Vehicle Repair - Sewer	-834.53
09/14/2026	43	BMO FINANCIAL GROUP	POSTAGE	429.325 · Postage - Sewer	-113.66
09/14/2026	43	BMO FINANCIAL GROUP	MARTN UNIFORM	Uniforms - Sewer	-164.99
09/14/2026	43	BMO FINANCIAL GROUP	MURROW UNIFORM	Uniforms - Sewer	-170.93
09/14/2026	43	BMO FINANCIAL GROUP	UCC WWTP	Training & Education	-253.50
09/14/2026	43	BMO FINANCIAL GROUP	GRAINGER SOLENOID	Equipment & Machinery Repairs	-850.51
09/14/2026	43	BMO FINANCIAL GROUP	PHONE	Phone Service - Facility	-275.43
09/14/2026	43	BMO FINANCIAL GROUP	WWTP SPLY	Operating Supplies - Facility	-141.54
09/14/2026	43	BMO FINANCIAL GROUP	GRAINGER	Equipment & Machinery Repairs	-651.64
09/14/2026	43	BMO FINANCIAL GROUP	COMP MAINT	Contracted Services - Sewer	-220.94
09/14/2026	43	BMO FINANCIAL GROUP	WAL MART/TRACTOR SPLY/APR	Operating Supplies - Facility	-306.25
09/14/2026	43	BMO FINANCIAL GROUP	PADLOCKS	429.220 · Operating Supplies - Sewer	-108.50
09/15/2026	43667	USPS	UTILITY MAILING	429.325 · Postage - Sewer	-249.99
09/15/2026	43670	YORK WATER CO	2136-5814	Water Service	-592.83
09/15/2026	43672	AmTrust	BALANCE DUE INV#17596580	Workers Compensation - Sewer	-948.50
09/15/2026	43676	Control Systems	INV#798	Contracted Services - Sewer	-411.00
09/15/2026	43683	AT&T MOBILITY	INV#82026	Phone Service - Facility	-377.51
09/15/2026	43686	YORK HOIST	INV#10030674	Facility Repairs - Sewer	-3,242.34
09/15/2026	43687	Synagro	INV#71450	Sludge Removal - Sewer	-9,329.51
09/15/2026	43688	TRUCK SPECIALTIES INC	INV#8143	429.251 · Vehicle Repair - Sewer	-190.50
09/23/2026	43694	AECOM TECHNICAL SERVIC...	INV#2001184365	Engineering - Sewer Facility	-3,505.00
09/23/2026	43695	TRUGREEN	INV#6605031717	Grounds Maintenance	-433.29
09/23/2026	43697	MARYLAND BIOCHEMICAL CO	INV#926-1006	Chemicals	-2,827.05
09/23/2026	43701	Synagro	INV#71450	Sludge Removal - Sewer	-7,884.03
09/23/2026	43704	Comcast Business	WWTP	Internet - Facility	-212.24
09/23/2026	43706	INTERGOVERNMENTAL INS...	WWTP	Health Insurance - Sewer	-20,412.15

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New Freedom Borough
Sewer Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
09/23/2026	43712	DANIEL BARRETT	UTILITY POSTING	480.000 · Miscellaneous Expense	-70.00
09/23/2026	43713	MET ED	#763514	Electric Service - Facility	-13,820.25
09/23/2026	43714	C.S. DAVIDSON, INC	INV#192512	Capital Improvements - Sewer	-152.19
09/28/2026	43715	STEPHEN LOCHARY-QUINN	Invoice-0002 - Bobcat Repairs	Equipment & Machinery Repairs	-1,865.89
Sep 26					**-85,466.44**

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New Freedom Borough
Recreation Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	50.75
Sep 26					**50.75**

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New Freedom Borough
Recreation Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
Sep 26					

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New Freedom Borough
Capital Reserve Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/25/2026		COMM OF PA	CHIPPER & BACKHOE	354.150 · Section 902 - Recycling Grant	115,554.83
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	21.64
Sep 26					**115,576.47**

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New Freedom Borough
Capital Reserve Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
Sep 26					

DRAFT

New Freedom Borough
Highway Aid Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	123.66
Sep 26					**123.66**

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New Freedom Borough
Highway Aid Fund - Monthly Expenses
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/10/2026	43638	MET ED	JULY AND AUG ST LIGHTS	434.361 · Electric Service - Street Light	-9,151.25
Sep 26					**-9,151.25**

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New Freedom Borough
Community Center Fund - Monthly Revenues
September 2026

Date	Num	Name	Memo	Account	Paid Amount
Sep 26					
09/01/2026		AUDITORIUM RENTALS	ONLINE AUD RENTAL YELTON	367.940 · Rental - Auditorium	630.50
09/10/2026		LEASE	SEPT LEASE	367.930 · Rental - Tasteful Occasions	2,364.00
09/10/2026		LEASE	R24481 SENIOR CENTER	367.970 · Room Rental - Senior Center	2,256.00
09/14/2026		AUDITORIUM RENTALS	R24493 FREEDOM CHURCH REN...	367.940 · Rental - Auditorium	825.00
09/15/2026		AUDITORIUM RENTALS	GOUGE/FREEDOM CHURCH	367.940 · Rental - Auditorium	679.00
09/23/2026		AUDITORIUM RENTALS	SPARROW PLACE	367.940 · Rental - Auditorium	400.00
09/30/2026		INTEREST	SEPT	341.000 · Interest Earned	0.24
Sep 26					**7,154.74**

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New Freedom Borough
Community Center Fund - Monthly Expenses
September 2026

	Date	Num	Name	Memo	Account	Paid Amount
Sep 26						
	09/02/2026	43606	Columbia Gas	COMM CTR	451.362 · Natural Gas Service - Center	-247.17
	09/02/2026	43606	Columbia Gas	COMM CTR GENERATOR	451.362 · Natural Gas Service - Center	-59.93
	09/02/2026	43618	Walton & Co	INV#360212 DATED 6/15/26	452.390 · HVAC Service	-1,731.07
	09/02/2026	43620	SWIFT'S CLEANING LLC	COMM CTR 8/17, 8/21, 8/24, 8/27	452.450 · Cleaning Service	-625.00
	09/02/2026	43621	KISTLER OBRIEN FIRE PRO...	INV#13635505	452.374 · Building Repair & Maintenance	-341.00
	09/02/2026	43630	Amazon Capital Services	OFFICE/SHOP/COMM CTR	452.220 · Operating Supplies	-49.92
	09/10/2026	43636	Home Depot	COMM CTR	452.220 · Operating Supplies	-25.20
	09/10/2026	43639	Comcast Business	INV#131798	409.325 · Internet & Website	-159.62
	09/14/2026	43	BMO FINANCIAL GROUP	COMM CTR BATHROOM	452.374 · Building Repair & Maintenance	-69.05
	09/14/2026	43	BMO FINANCIAL GROUP	CINTAS	452.730 · Miscellaneous Supply	-1,393.02
	09/15/2026	43671	Verizon	COMM CTR	452.321 · Phone Service - Center	-106.48
	09/15/2026	43674	DM2 SECURITY	COMM CTR INV#R64526	409.450 · Security Monitoring	-252.00
	09/15/2026	43680	SWIFT'S CLEANING LLC	COMM CTR 8/31, 9/3, 9/10	452.450 · Cleaning Service	-562.50
	09/15/2026	43689	MARIAN GREEVER	CLEAN REFUND	367.940 · Rental - Auditorium	-400.00
	09/23/2026	43692	MET ED	COMM CTR	451.361 · Electric Service	-2,371.72
	09/23/2026	43696	WIND RIVER ENVIRONMENT...	INV#7498257	452.374 · Building Repair & Maintenance	-277.79
Sep 26						**-8,671.47**

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SOUTHERN REGIONAL POLICE DEPARTMENT
COMMISSION REPORT | 2026

8/9/2026 to 9/5/2026

Incidents	1/1 - 1/24	1/25 - 2/21	2/22 - 3/21	3/22 - 4/18	4/19 - 5/16	5/17 - 6/13	6/14 - 7/11	7/12 - 8/8	8/9-9/5	9/6-10/3	10/4-10/31	11/1 - 11/28	11/29 - 12/31	Year
Shrewsbury	65	99	84	78	87	87	101	80	67					748
New Freedom	48	61	67	75	79	107	104	62	65					668
Stewartstown	42	46	51	51	48	67	55	59	51					470
Glen Rock	22	41	63	33	37	41	53	32	46					368
Railroad	3	3	9	7	4	10	10	6	7					59
Southern SD	10	14	22	8	24	19	4	6	12					119
Southeastern SD	7	14	26	28	25	11	0	3	17					131
Outside Jurisdiction	9	7	16	6	9	13	17	9	13					99
OJ Fingerprinting	3	0	0	1	0	1	1	0	2					8
Monthly Totals	209	285	338	287	313	356	345	257	280	0	0	0	0	2670

4 WEEK TIME IN MUNICIPALITY TOTAL
8/9/2026 to 9/5/2026

Time	Actual	Admin	Total	Target	Difference
Shrewsbury	382.11	270.89	653.00	605.24	47.76
New Freedom	323.63	265.93	589.56	566.52	23.04
Stewartstown	218.89	144.18	363.07	351.90	11.17
Glen Rock	143.59	90.58	234.17	195.10	39.07
Railroad	12.98		12.98	13.20	(0.22)
Southern SD	17.01		17.01	0.00	17.01
Southern SRO	132.13		132.38	141.00	(8.62)
SE School SD	11.46		11.46	0.00	11.46
SE SRO	112.84		112.84	137.58	(24.74)

4 WEEK ENFORCEMENT TOTAL

Enforcement	Traffic Citation	Written Warning / Repair Order	Parking Tickets	Criminal Arrests	Youth Aid Referral
Shrewsbury	21	50		8	
New Freedom	4	23	1		
Stewartstown	12	16		2	
Glen Rock	7	16	1	4	
Railroad	2				
Southern SD					
SE School Dist				1	2
Other Jurisdiction		4			
Totals	46	109	2	15	2

2026 YEARLY RUNNING TOTAL

Municipality	Total	Target	Difference	PPU's by %	Budget Months
Shrewsbury	6162.99	6101.49	61.50	17.18	1/1 -12/31
New Freedom	5858.41	5747.82	110.59	16.32	
Stewartstown	3529.08	3519.28	9.80	9.78	
Glen Rock	1971.62	1970.67	0.95	5.61	
Railroad	116.08	116.91	(0.83)	0.330	
Southern SD	173.25	172.24	1.01		7/1 - 6/30
SE School SD	172.66	151.24	21.42		

OVERTIME	4 WEEK TOTAL	
	Duty	Court
Shrewsbury	50.14	8.60
New Freedom	19.23	0.00
Stewartstown	15.2	2.00
Glen Rock	6.37	2.00
Railroad	0.68	0.00
Southern SD	25.25	0.00
SE School Dist	20.47	0.00
Other / ADM	56.06	0.00
Totals	193.4	12.60

WAREHAUS
architects/engineers/designers

October 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 September 1 to September 30.

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. Submitted PennDOT Signal Plan on September 25.
   b. Prepared Pennsylvania Public Utilities Commission Application documents.
4. **VFW (25-0001-Task 4)**
   a. No work completed.
5. **18 North Shaffer Drive – SWM Plan (25-0001-Task 5)**
   a. No work completed.
6. **Koller Point (25-0001-Task 6)**
   a. No work completed.
7. **Saint John the Baptist Church - LD Plan (25-0001-Task 7)**
   a. No work completed.
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. Received revised SWM Plan submission on September 23.
13. **New Haven Inspections (25-0001-Task 13)**
    a. Completed weekly site visits.
14. **Marge Good Fellow Park Master Plan (26-0001-Task 2)**
    a. No work completed.

15. **Bailey Avenue Storm Sewer Replacement Project (2023.0007.05)**
    a. Provided miscellaneous certification letters for PEMA Grant close out compliance.

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. Address PA DEP General Permit application comments if received.
   b. Submit documents to the Pennsylvania Public Utilities Commission.
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. No work anticipated. To be removed in next months report.
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. Renew PennDOT Highway Occupancy Permit.
10. **217 Singer Road – SWM Plan (25-0001-Task 9)**
    a. No work anticipated. To be removed in next month's report.
11. **3 Veterans Drive – SWM Plan (25-0001-Task 10)**
    a. No work anticipated. To be removed in next month's report.
12. **Burtt Baking Co – SWM Plan (25-0001-Task 12)**
    a. Review of revised SWM Plan.
    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

September 2026

Permit Report

Residential Permits Issued:	8
Commercial Permits Issued:	2
Zoning Permits Issued:	7
Total Inspections Completed:	36

Code Enforcement Report

Complaints Received:	0
Violation Enforcement Letters:	0
Outstanding Violations:	12
Outstanding Violations in Court:	0
Quality of Life Tickets Issued:	0

Subdivision and Land Development Report

Pending Plan Name	Plan Description
Saint John the Baptist Catholic	18 Handicap Spaces
Ryer-Finkenbiner Subdivision (Sketch Plan)	(One) Two Arce Single Family Lot

Director's Report

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

September 8, 2026

Overview

With successful Summer programming now complete, we are onto planning for Fall and Winter events, along with getting caught up on administrative tasks, including updating our MyRec software with all of our park information, updating fees, etc.

Recap of Recent Events

End-of-Summer Parade/Community Celebration

The End-of-Summer Parade was a success. We had almost 30 participants for the Parade. It was a small but mighty parade, which went off smoothly. There was a good turnout, and the community really seemed to enjoy it. And Mother Nature cooperated this time as well! We could not have asked for a nicer day.

The Community Bash/Music in the Park was also a huge hit. It was our largest crowd yet, and we received a lot of positive feedback regarding our offerings at the event, the food, and the music. Again, the Community seemed to very much enjoy and appreciate the event. I am looking forward to offering something similar again for the end of Summer next year.

Upcoming Events

Music in the Park

Our last Music in the Park is being held on September 26th, starting at 6:00 PM, with Gram Positive performing. I am considering pushing the time forward as the sun will be setting earlier at that time of year. I will also have glow sticks to hand out at the event.

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 September 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. We have filled 29 out of 30 spots so far.

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. We are still looking for several volunteers to help run the games that day, so please pass along anyone who may be interested in volunteering.

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. I am working with 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 aiming for a date of Saturday, October 17th.

Veterans Dinner

Our annual Veterans Dinner is scheduled for Friday, November 13th at 6:00 PM. Andrew Shaffer is again planning on preparing the food for the event. I am in the process of finding speakers and a musician to play that evening. I have also reached out to Vortex and Departure regarding providing the beer and coffee. In addition, I have finalized the sponsorship request letter to send to local businesses for donations. I could use assistance with reaching out to various businesses.

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.

    - The Pickleball Beginner Master Class held in August was a big hit. We intend to offer another one with instructor, Jeff Fisher, at some point.
    - The Pickleball 101 Class starting on September 10th has been filled.

Work-out classes

The 6-week Strength Training session with a local instructor is to be held every Tuesday from September 1st to October 6th from 6:30 – 7:30 PM at the New Freedom Community Center. The class garnered 13 registrations.

Reoccurring Community Programs

Farmer's Market

The Farmers Market held on August 15th with our Kids' Makers Market was a big hit. It garnered a lot more attendance, and the kids and adults alike seemed to really enjoy it. We will definitely plan to hold another one at least once, if not more, next season.

The Farmers Market on August 29th, although smaller, was also well-attended. Spots are filling up for the Fall dates as well.

Speaker Series

We continue the Southern York County Speaker Series at the Shrewsbury Township Building at the end of every month. For September, we have lined up George Lang to speak on the History of the Pretty Boy Dam. This will be held on September 23rd 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. The event has been publicized. Feel free to spread the word.

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) *New Freedom Community Center*	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* Strength Training Series (Sept 1, 8, 15, 22, 29, Oct 6) *New Freedom Community Center* 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* Music in the Park (Sept 26) *Marge Goodfellow Park*

Q4

October	November	December
Composting/recycling class (October 17) *New Freedom Borough Office* Farmer's Market (Oct 10, 24) *NF Green* RC Racing Series (Oct 8, 15, 22) *Marge Goodfellow (tentative)* Speaker Series (Oct 28) *Shrewsbury Township Building*	Nutrition Series – Navigating the Holidays (November 2) *Shrewsbury Township Building* Veteran's Dinner (Nov 13) *NF Community Center* Speaker Series (Nov 18) *Shrewsbury Township Building*	Christmas Village (Dec 4 & Dec 5, or Dec 11 & 12?) *Marge Goodfellow Park* Neighborhood House Decorating Contest (December 1st through Christmas) *New Freedom Borough and Shrewsbury Township* Speaker Series (Dec 16) *Shrewsbury Township Building*

**Events and dates/times subject to change.*


Holiday House Decorating Contest
Residents of New Freedom Borough and Shrewsbury Township are invited to show off their holiday spirit and transform their homes into festive masterpieces!
Whether your style is classic and cozy, bright and colorful, or over-the-top, we want to see your creativity!
Register your Home here:
Map of Homes and Voting coming soon!
Starting December 1st through December 25th, take a tour around town to enjoy the displays and vote for your favorite!
SOUTHERN YORK COUNTY REGIONAL RECREATION COMMISSION

Spirit Night

FUNDRAISER

SPORTS BAR & GRILLE

NEW FREEDOM

WEDNESDAY, NOVEMBER 18, 2026

4:00 – 9:30 PM

(DINE-IN ONLY • FOOD ONLY)

Proceeds to benefit

Southern York County Regional Recreation