



DEPARTMENT OF POLICE
HELLAM TOWNSHIP

44 Walnut Springs Rd
York, PA 17406

2A

Douglas Pollock
Chief of Police

EMERGENCY: 911
OFFICE: (717) 434-1310
FAX: (717) 434-1320

Hellam Township Report May 2024

	Hellam Township	Hallam Borough	Wrightsville Borough	Total
Calls	398	103	134	635
Accidents	11	2	6	19
Criminal Charges	20	8	10	38
Traffic Citations	57	5	31	93
Traffic Warnings	56	24	56	136

Pieces of Evidence Added	47 Items		
Search Warrants Executed	5 Warrants		
Patrol Mileage	11533 Miles		
	Time in:		Response Time
Hallam Borough	195 Hrs. 54 Mins.		3 Min 24 Sec
Wrightsville Borough	343 Hrs. 24 Mins.		2 Min 08 Sec

Additional Information:

- All Officers completed their "Attorney Boyle" training.
- K9 Officer Carpenter and K9 Cerberus completed their monthly training at the K9 Academy.
- SRO (School Resource Officer) Bull completed "CPI" (Crisis Prevention Intervention) training through the school district. This training teaches all staff members the best practices to safely de-escalate and physically restrain a student who may be in crisis.
- We received four ballistic shields, which are now in our patrol cars. Most of the department has been trained by Officer Crater who is a ballistic shield instructor. Four of our patrol cars are now equipped with breaching kits and ballistic shields.
- Officer Phillips organized a pedestrian crosswalk detail in both Wrightsville and Hallam Boroughs. He was assisted by Officer Eisenberger. This was mainly an educational only



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project. Many cars were stopped for failing to yield to the pedestrian in the crosswalk but they were educated on what they did wrong and received a written warning.

- Lieutenant Heistand attended a one-day, mandatory JNET training in Harrisburg. JNET is the data base we use to access all driving records in the state of PA. The LT. is responsible for managing that system in our department and is required to attend annual training.
- Lieutenant Heistand attended the mandatory, two-day annual training presented by the FBI for all FBI National Academy graduates. The was held at the Penn State main campus.
- Officer Bull and K9 Sage attended "May Day" at Wrightsville Elementary School. Officer Bull was dunked about a million times in the Dunk Tank! Obviously, a good time was had by all.
- The department accepted a full time, summer college intern from West Chester University. His first day was May 28th, and he will be with us forty hours a week for most of the summer. These are unpaid positions of course, and this is not our first college intern. This department believes in helping mold future Law Enforcement Officers.
- The department is beginning to train all Officers on the "Handle with care" program.
- We attended and participated in the Wrightsville Borough Memorial Day parade.
- We are working with a Criminal Justice Professor at York College who is going to host a class specifically designed to take a new look at a cold homicide case from 1995. Hopefully a new set of eyes will bring new leads.

Respectfully,

Chief J. Douglas Pollock

2B-1

FRIENDSHIP FIRE COMPANY OF HELLAM
YORK COUNTY STATION 21

June 2024 Report

Hellam Fire Company

For the month of May, the Hellam Fire Company responded to 39 calls with 16 (41%) in Hellam Township. Year to date for 2024, we responded to 242 calls with 126 (52%) in Hellam Township. Last May, there were 51 calls with 26 (51%) in the Township and 214 calls year to date with 105 (49%) in the Township. There was one automatic fire alarm report submitted this month.

Members attended training on HazMat Operations Refresher, Forcible Entry, Basic Rigging for Rope Rescue, and Trench Rescue Awareness. Members also participated in a joint training with Wrightsville Fire completing a live burn training at the York County Fire School. Crews attended Memorial Day parades in East Prospect and Wrightsville as well as fireworks in East Prospect.

The new Brush is making progress with the cab and body painted, doors installed on the body, and the pump module nearly completed. The expected completion date has not been finalized, but is expected to be in August.

Respectfully,




Eric Strittmatter

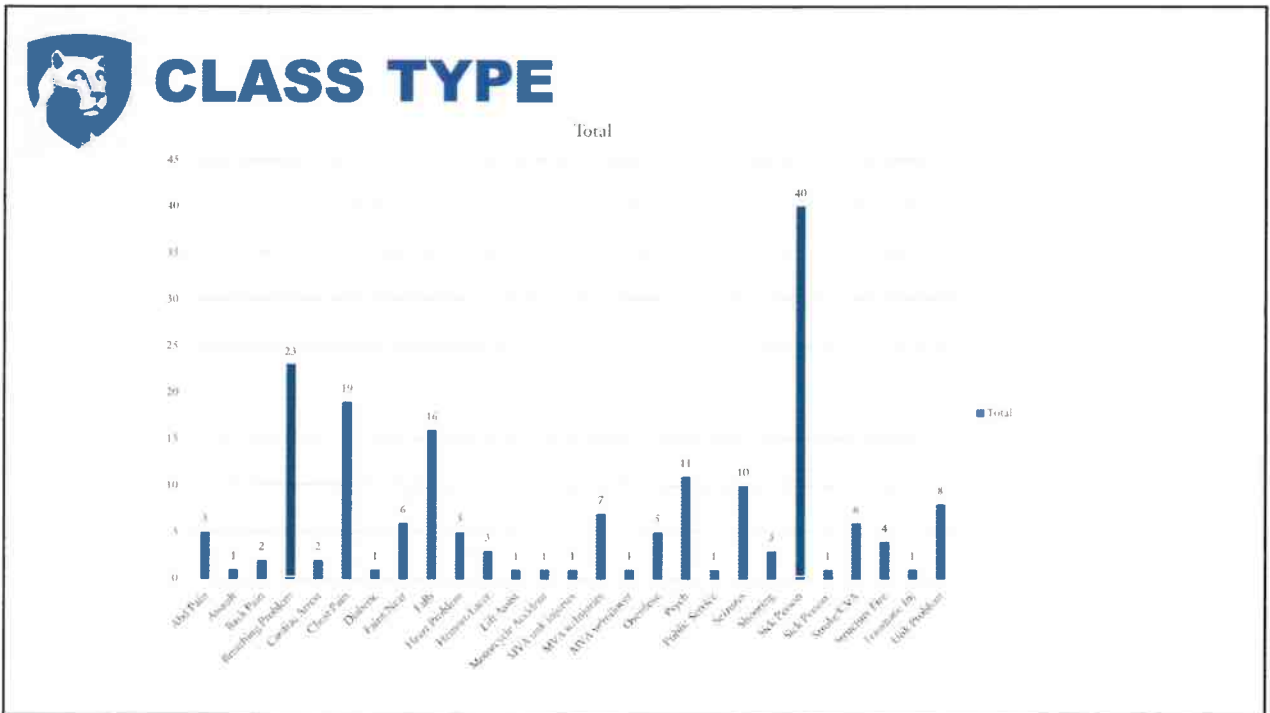
Chief, Hellam Fire Company

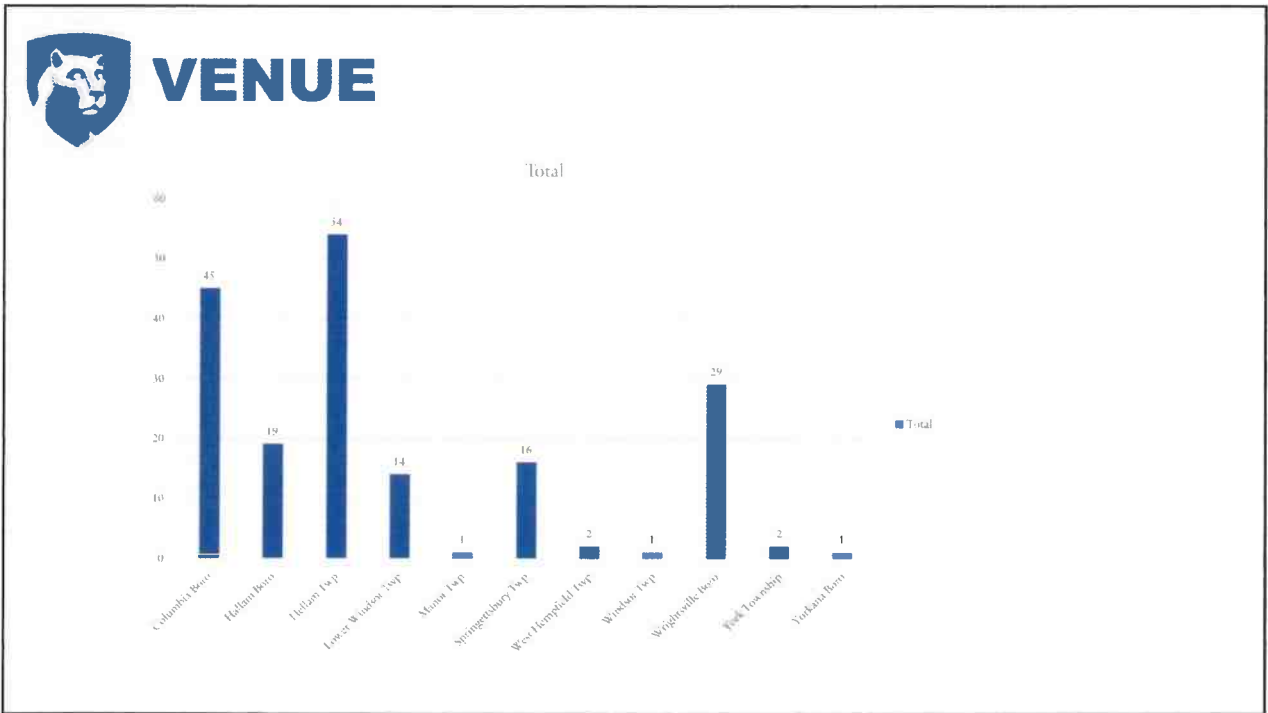
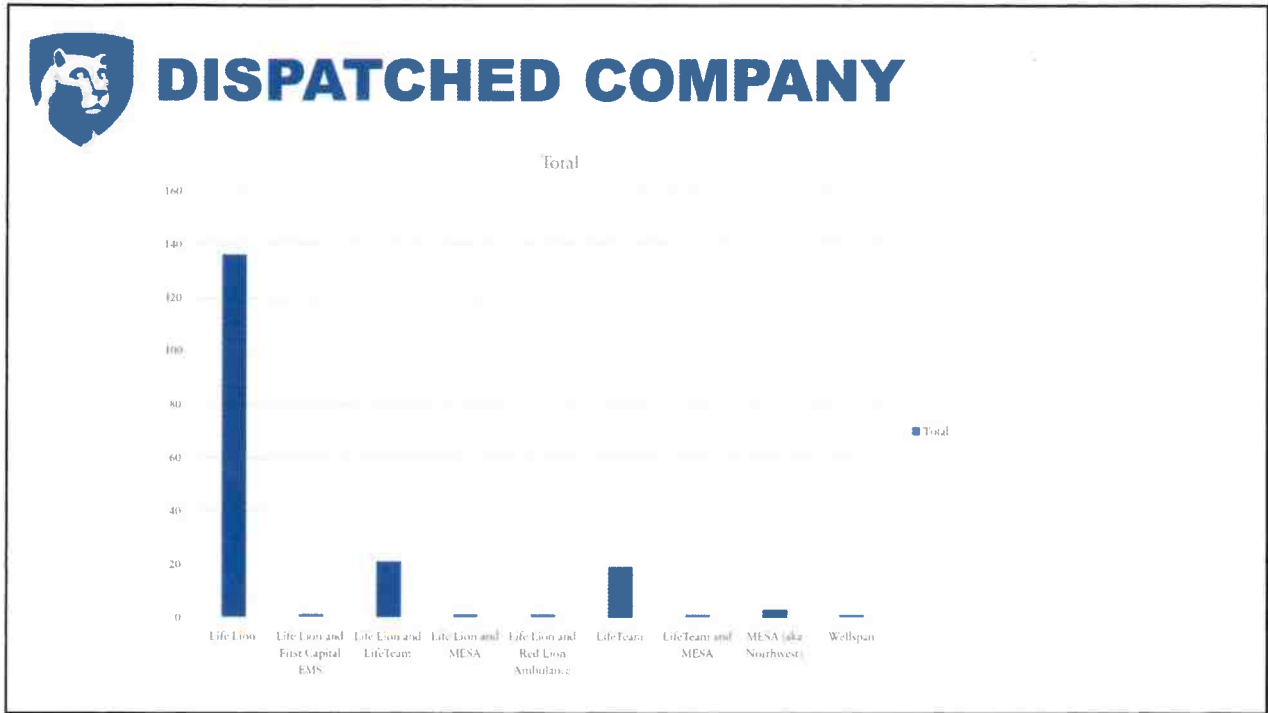
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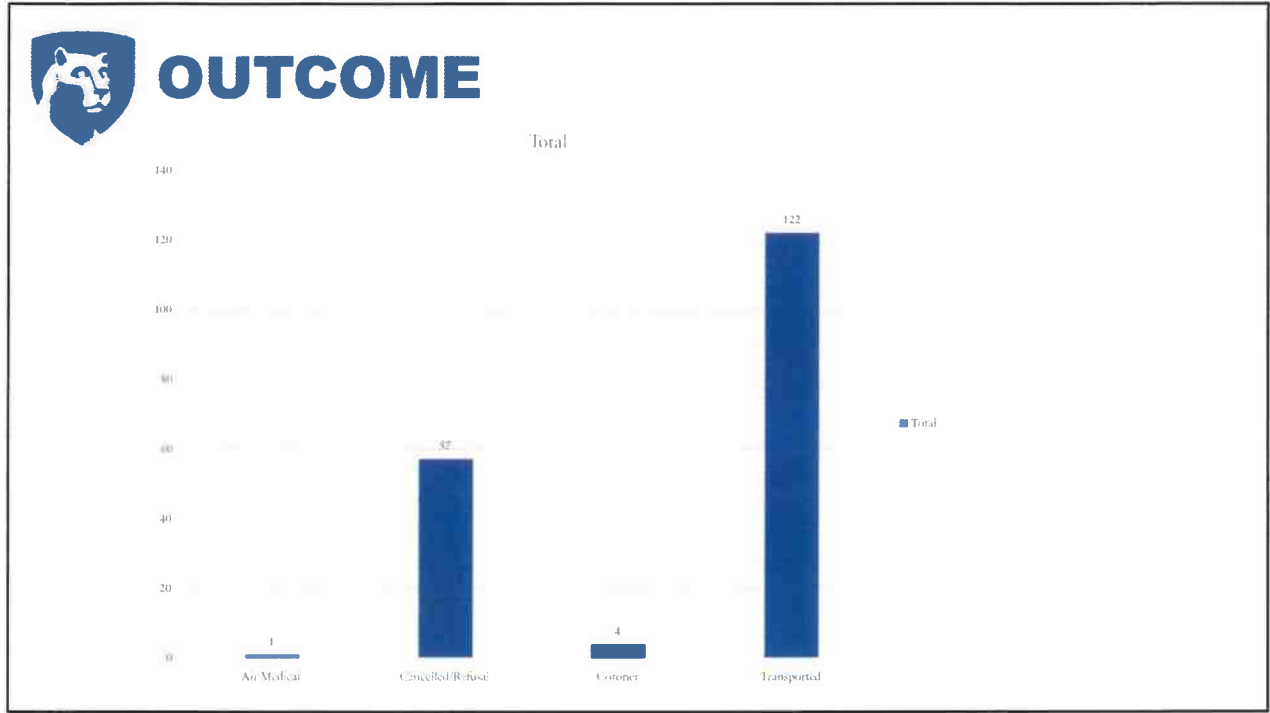
SERVING HELLAM TWP / HALLAM BORO / WRIGHTSVILLE BORO



MAY 2024







Hellam Township Public Works
Monthly Report
May 2024

- First round of road side mowing has started throughout the Township.
- Prepping roadways for double application of chip seal.
- Getting a road ready for chip seal consists of: cutting the grass off the edges to maintain full road width; Repair the stone base; leveling the roadway to get some crown for water to flow off of it; Sweep and blow all dirt and fine debris off the roadway.
- Cleaned up several trees that were across the roadways.
- Replaced street signs, post and break a way that were stolen or damaged.
- Prepped one truck for PA safety inspection.
- Ran routes several times cleaning storm boxes and roadways of debris.
- Filled salt bins with road salt to meet our tonnage for the year.
- Completed one stormwater inspection.
- Responded to 43 PA One calls.

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

June 10, 2024

6:00 PM

Hellam Township Building

Members Present: Judo Bono, Carolyn Fetrow, Ed Hamme, Phyllis Koster, Judith Mueller, Bill Zeigler.

BOS Rep: None

Guests: None

Public Comment: None

Old Business:

- Rain Garden: Has been partially planted. Will set up a weeding schedule once weeds emerge. Need to keep watering, especially with coming heat. Carolyn has volunteered to water as needed.
- Strategic Plan: Ongoing updating.
- KC Water Quality Monitoring—Phyllis will ask BOS if there’s more info they would like beyond the good news of improvement.

New Business:

- Mowing and weed ordinances: Judy reports the current ordinance is out of date, having been written in 1997. New trend in the country of creating ordinances that encourage more natural land-care that fosters biodiversity. Many model ordinances from other municipalities and from the National Wildlife Federation (available online) Twp could draw on to update its mowing and weed ordinances. Will need to bring proposed ordinance the Planning Commission. We’ll take this up at the July meeting.
- Pollinator Celebration schedule: Carolyn & Phyllis 10:00-12:30, Judy & Judith 12:30-3:00. Setup on Friday evening at 5:30. Question for the scavenger hunt: Birds eat insects; what do insects eat?
- Saldo checklist info and webinar info: Carolyn and Phyllis met with Nedette and Mike S. to discuss updated SALDO checklist for EAC to use when reviewing SALDO cases. This will be ongoing.
- Rain barrel painting for raffle at NNO, August 6 at 6:00. Virtue cannot attend, but Judy assures us we can do it ourselves. She has paints. Phyllis will provide brushes.
- Library tree event, tentatively October 12, 10:30AM. Bill Sprenkle will be there. Library needs to get BOS approval to plant tree on its property. We need to plan a craft for the children. Judy will develop a craft idea for the event. DCNR has a small tree ID book that would be great for giveaway. Carolyn will check with YCCD to see if they have contacts with DCNR. If not, the Twp may be able to help.
- Bill Sprenkle will attend EAC’s July meeting to discuss burn ordinance with EAC.
- Change meeting time to 5:00? All members would prefer that. Phyllis will ask at BOS meeting.

Open Discussion: Phyllis reports that there was an excellent presentation at last BOS meeting by Land Studies about stormwater management in the Twp.. Can access presentation via Hellam Twp Facebook page. Perhaps the Twp could post on Engage under stormwater tab as well.

Action items before next meeting:

- Phyllis will make a poster advertising the rain barrel painting and raffle at NNO.
- Carolyn will continue to monitor and water rain garden.
- Phyllis will ask BOS if they want further info on Kreutz Creek water quality

2H

EASTERN YORK COUNTY SEWER AUTHORITY

4 West Market Street
Hallam, Pennsylvania 17406
Telephone (717) 252-2797 - Fax (717) 252-1145

MINUTES OF 22 APRIL 2024 MEETING

ATTENDANCE:

Board Members

Consultants/Staff

Barry D. Miller, Chairman (arrived at 6:08 p.m.)
Gary W. Dube, Vice-Chairman
Dean D. Mackley, Treasurer
Howard W. Gromling, Jr., Assistant Treasurer
Carl G. Newcomer, Jr., Secretary
Robert L. Schlosser, Assistant Secretary

Nathan J. Hardman, P.E., C.S. Davidson, Inc.
Nathan Schaeffer, ARRO Wastewater Operations
Chastity A. Polonikas, Executive Secretary
Elizabeth A. Jones, Part-time Secretary

At 6:00 p.m. Vice-Chairman Dube called the 22 April 2024 meeting of the Eastern York County Sewer Authority to order.

RECOGNITION OF PUBLIC

To a question from Vice-Chairman Dube, Mr. Ricky Garner stated that he had no comments.

APPROVAL OF MINUTES

The Minutes of 25 March 2024 were unanimously approved.

OLD BUSINESS:

WWTP:

Operator's Report:

Discharge Monitoring Report: The monthly report was prepared and submitted electronically (eDMR) for March 2024. EYCSA was in full compliance with its NPDES Permit and there were no violations for the period of March 2024.

Air Diffuser Updates: Mr. Schaeffer advised that the air diffuser that was pulled has been rebuilt. He explained that it had two damaged stainless steel diffusers on it, which have been replaced. Mr. Schaeffer will be working [Operator] Mr. Clifford Steiner's shift on Wednesday [April 24, 2024]. He plans to bring the repaired air diffuser with him that day and install it.

Sludge Hauling/Operator Performance: There was a brief discussion regarding whether the Operator was decanting properly. To a question from Mr. Miller, Mr. Schaeffer advised that ARRO has been increasing hauling to approximately three to four loads per week for four weeks straight in an effort to get the tank down to a lower level. Mr. Schaeffer commented that he has a bag of polymer to add to the tank, which should help.

To a question from Mr. Schaeffer, Mr. Miller commented that the cleanliness has been better here these past few weeks.

Powder Dechlorinator: Mr. Schaeffer stated that he ordered a 50 lb. bag of powder dechlorinator for deep cleaning the filters via JG Specialty Chemicals, LLC.

OmniSite Alarms: Mr. Schaeffer confirmed that when Envirep, Inc. comes out to repair Pre-EQ Pump #1, they will take a look at the Communication Check: Timeout alarms at Campbell Rd Pump Station. Mr. Miller noted that it's only happening Wednesday evenings at 6:30 p.m.

Spiralift Brush/Shoe Kits: Mr. Miller confirmed that there are seven brushes in one box and seven shoes in the other box. Ms. Polonikas added that there should be eight sets of brushes/shoes. Mr. Schaeffer stated that he plans to visit the WWTP after tonight's Board Meeting, so he will inspect the order to ensure its correct and follow-up with Ms. Polonikas.

Engineer's Report:

2024 Maintenance Program: Mr. Hardman advised that he received a proposal from Mr. Brent Zeiders of Pennsylvania Sewer Authority for EYCSA's 2024 Line Cleaning and Televising. Mr. Zeiders visited EYCSA's right-of-way, and there are no issues with him doing the main interceptor line. Mr. Hardman explained that because there's more flow going through the interceptor line, Mr. Zeiders likes to plug the mains off beforehand. This will help with visibility when viewing the televising footage, as the cameras won't be under water. Because of this, it will cost more per linear foot than it would for the 6" and 8" lines. Mr. Hardman went on to explain that Mr. Zeiders' proposal starts where he left off last year, MH-144, and runs all the way to the treatment plant. Mr. Zeiders informed Mr. Hardman that he would need access to a gate within Emig Park. Mr. Gromling and Mr. Newcomer confirmed that it's just a chain, there's no lock.

The Board voted and unanimously approved Mr. Zeiders' proposal for EYCSA's 2024 Line Cleaning and Televising in the amount of \$12,150.00. Mr. Hardman commented that Mr. Zeiders plans to get started as soon as things dry up a bit.

To a question from Mr. Newcomer, Mr. Hardman advised that the only remaining areas to be cleaned and televised are Buttonwood and Crestwood East.

Sludge Hauling Contract: Mr. Hardman explained that EYCSA's current sludge hauling contract with Kline's Services is good through September 30, 2024. He emailed Ms. Polonikas the previous sludge hauling documents and advised that he believes Ms. Polonikas and Ms. Jones can update those documents accordingly and send them out to the sludge hauling contractors. Mr. Hardman commented that it should be made clear in the Request for Proposal that it's the sludge hauler's responsibility to maintain permits. Ms. Polonikas stated that she'd take a look at recent sludge hauling totals to come up with an estimate to use on the Request for Proposal.

Springettsbury Township 2024 Waste Generator License: Mr. Miller questioned whether or not EYCSA must sign Springettsbury Township's Waste Generator Permit Application. Historically, Chairman Miller has signed the application on behalf of EYCSA. To a question from Mr. Hardman, Ms. Polonikas confirmed that the permit is in EYCSA's name. Mr. Hardman commented that he believes EYCSA must continue signing it if that's the case.

Mr. Miller questioned whether or not EYCSA was responsible for the sewage [once it leaves EYCSA's property] if something were to happen, such as an accidental spill. Most of the Board Members and Mr. Schaeffer commented that they feel that would be the hauler's responsibility.

Mr. Miller went on to question why EYCSA never had to sign anything for hauling sludge to LASA (Lancaster Area Sewer Authority) or Harrisburg, so why must they sign for Springettsbury Township? Mr. Hardman commented that the hauler can take the sludge wherever they get the best price. He suggested reaching out to Springettsbury Township for clarification on what they require as far as who must sign the Waste Generator Permit.

Water Pressure in Well Pressure Tank Lines: Mr. Hardman provided the specs [for the pump] to Mr. Miller for the well pressure tank lines, which is all he could find when going through C. S. Davidson, Inc.'s old files. Mr. Miller tried to call the manufacturer but was informed that since they didn't do the installation, they couldn't provide the information he was looking for. Mr. Miller went on to say that the main question is how much pressure should be in that tank? Mr. Hardman advised that he'd try and go back through C. S. Davidson, Inc.'s records to see if he can locate more information.

Solicitor's Report:

Ms. Polonikas advised that there are no updates from Solicitor Evan Gabel of CGA Law Firm.

Administration Report:

H.A. Thomson Insurance Coverage Amounts: Mr. Hardman explained that each Authority handles insurance differently, some update it yearly while others don't pay much attention to it. Normally, insurance coverage covers the cost of materials plus installation charges. The WWTP was last updated in 2018/2019 with the installation of the Influent Pump Station. Typically, it's recommended that each year the coverage is increased by a certain amount to cover inflation. Mr. Hardman commented that he feels it's important to be covered for what you have.

Ms. Polonikas confirmed that she has a phone meeting with H.A. Thomson on May 8, 2024. She plans to partner with H.A. Thomson regarding EYCSA's coverage amounts and will present her findings to the Board for approval/suggestions.

PMAA Board Member Training: Ms. Polonikas advised that Mr. Dube is planning to schedule a time to review PMAA's Virtual Board Member Training. She invited the remainder of the Board to also schedule a time to review the Board Member Training.

Safeguard Billing Card Order: To a question from Mr. Miller, Ms. Polonikas confirmed that she's awaiting the replacement order of billing cards from Safeguard. Ms. Polonikas noted that she was holding the check until the replacement order arrives [and is satisfactory].

The Board voted and unanimously approved the April Executive Secretary's Report.

WWTP:

Envirep, Inc. Pre-EQ Pump #1 Quote: After a visit to the WWTP to closer inspect Pre-EQ Pump #1, Mr. Mackley advised that he doesn't believe Envirep, Inc. has been adjusting the wear plate as they should be at each yearly service. Without adjustment, the pump is not running efficiently, which is a source of energy loss for EYCSA. Mr. Mackley had a hard time reading the suction pressure on all the pumps, as the gauges are so dark they're nearly impossible to read.

After partnering with Ms. Polonikas, Mr. Kline contacted Envirep, Inc. to request another proposal, as the most recent proposal included eight hours of labor [at \$150.00 per hour], as well as parts that may not be needed. Envirep, Inc. sent over a new proposal which was significantly less than the last, where labor was only \$120.00 per hour.

After several emails and text messages, Envirep, Inc. finally responded back to Mr. Schaeffer. Mr. Schaeffer explained that this issue was missed during their annual service visit last year, even after he informed Envirep, Inc. that Pre-EQ Pump #1 wasn't working. Envirep, Inc. inspected and passed Pre-EQ Pump #1 after inspection, but then caught the issue during a service visit two months later. Mr. Schaeffer brought up the impeller, to which Envirep, Inc. questioned what would happen if that needed replaced, and Mr. Schaeffer confirmed that EYCSA has three spare pump kits on hand at the WWTP. Envirep, Inc. advised that they don't remember seeing any spare pump kits when they were onsite, even though Mr. Schaeffer clearly pointed them out.

Ms. Polonikas commented that EYCSA has now received four different quotes from Envirep, Inc. over the past year for this same repair, ranging in price from \$398.74 to \$2,417.99.

After a brief discussion, the Board voted and unanimously approved Envirep, Inc.'s Quote Number 5553 in the amount of \$398.74 [plus labor at \$120.00 per hour]. Mr. Mackley requested that Envirep, Inc. notify EYCSA beforehand, as he'd like to be onsite for the service call.

Envirep, Inc. Annual Service Agreement: Ms. Polonikas explained that since Envirep, Inc. has been doing an unsatisfactory job at maintaining EYCSA's pumps, Mr. Mackley suggested contacting Cummins-Wagner for a proposal to service the pumps annually. Mr. David Kline of ARRO suggested contacting RAM/ISS, as he uses them at Conewago Sewer – Municipal Authority and is pleased with their services. Mr. Schaeffer mentioned that RAM/ISS also has their own machine shop, so they can custom make parts, if necessary.

Mr. Schaeffer brought up the fact that Envirep, Inc. came out for two service calls, and both times they made errors with EYCSA's submersible pumps, leading him to believe that nuts/bolts were not properly tightened, which ultimately lead to two seal failures. This happened literally right after the service calls. And the last time Envirep, Inc. visited the WWTP and pulled a pump, they left a huge mess for ARRO to clean up.

Mr. Scheaffer stated that EYCSA must continue to use Envirep, Inc. for the Campbell Rd Pump Station, as that station is still under warranty. He recommended inviting RAM/ISS to EYCSA for a plant tour so that they can provide a quote to service the pumps annually.

The Board unanimously approved Ms. Polonikas and Ms. Jones seeking proposals for EYCSA's annual service agreement for their twelve pumps. Mr. Hardman commented that he'd check with Wrightsville Borough to see who they use.

Electricity Updates: Ms. Polonikas explained that WGL Energy Services, Inc., EYCSA's new supplier, has been charging EYCSA for sales tax. Ms. Polonikas located the signed contract from January 2023, which clearly states that EYCSA is sales tax exempt. A Pennsylvania Exemption Certificate was submitted to WGL Energy Services, Inc. at the time the contract was signed. Ms. Polonikas prepared and sent a second Pennsylvania Exemption Certificate and has requested reimbursement of the sales tax for the past three invoices. Ms. Polonikas confirmed that WGL Energy Services, Inc. updated EYCSA's information, so all future billings will *not* include sales tax. Ms. Polonikas is currently awaiting a phone call back from their WGL Energy Services, Inc. account representative regarding the reimbursement.

Ms. Polonikas and Ms. Jones made several phone calls to Met-Ed regarding EYCSA's old meter that was replaced last month. The last representative advised that EYCSA's meter was 100.37% accurate, so it appears it was running "fast." EYCSA's kWh dropped approximately 10,000 kWh since the meter was switched out.

Mr. Newcomer advised that there's an article in the most recent copy of The Authority, Pennsylvania Municipal Authorities Association magazine, regarding electricity. It mentions in the article that another municipal authority was being charged for sales tax when they were tax exempt and it wasn't caught until years later. They were only able to be reimbursed for the past three years.

Mr. Mackley mentioned that Penn State Facilities Engineering Institute (PSFEI) offers complimentary reviews of your energy situation, i.e., an energy audit, and Ms. Polonikas advised that she'd reach out to PSFEI to request a review.

There was a brief discussion about solar panels.

Winter Engine-Generator Service, Inc. Preventative Maintenance Agreement: The Board voted and unanimously approved the semi-annual agreement in the amount of \$1,480.00. Mr. Miller pointed out that this includes both the WWTP generator, as well as the Campbell Rd Pump Station generator.

Mowing/Weed Cutting: After a brief discussion, the Board voted and unanimously approved Ms. Polonikas contacting Mr. Brent Cummins of Environmental Concepts Landscaping to approve mowing/weed cutting the WWTP bank and surrounding areas every four to five weeks, as needed. The right-of-ways can be mowed/weed cut the beginning of June.

Collection System:

PennDOT Partial Reimbursement: Ms. Polonikas confirmed receipt of EYCSA's partial reimbursement check from PennDOT for the Freysville Rd Paving Project in the amount of \$8,582.22.

Freysville Rd Manhole Measurements: The Board unanimously decided to table the discussion for the time being.

198 W Beaver St – Susquehanna Micro: Mr. Miller suggested waiting until the new facility is built to reinspect it. He commented that it's hard to make a decision on a building that's not built yet, and the Board agreed.

25-27 W Market St – The Front Porch Tea Room: Mr. Miller explained that currently, The Front Porch Tea Room is being charged for one commercial unit. To a question from Mr. Newcomer, Ms. Polonikas advised that The Front Porch Tea Room is not even close to using their maximum consumption. After a brief discussion, the Board decided to leave the account as is. Ms. Polonikas and Ms. Jones will continue monitor usage.

Per the study that Ms. Jones did on bed and breakfasts, it appears that most municipalities charge the standard residential rate for bed and breakfasts.

Developers:

Nothing to report.

NEW BUSINESS

Payment of Operating Expenses: Payment of operating expenses for SSSA Numbers 0, 1, & 2, and payroll, in the total amount of \$38,927.60 were unanimously approved.

Next Board Meeting: Monday, May 20, 2024, at 6:00 p.m. at the EYCSA Office, located at 4 West Market Street, Hallam, PA 17406.

ADJOURNMENT:

There being no other business and upon unanimous vote, the meeting was adjourned at 7:17 p.m.

Respectfully submitted,

Carl G. Newcomer Jr.

Carl G. Newcomer, Jr.
Secretary

12:41 PM
04/22/24
Cash Basis

**Eastern York County Sewer Authority
Disbursements
April 22, 2024**

Num	Name	Memo	Original Amo...	Paid Amo...
Apr 22, 24				
11477	Jones, Elizabeth A.		-1,341.29	-1,341.29
11479	Polonikas, Chastity A.		-4,234.83	-4,234.83
11478	Miller, Barry D.		-26.47	-26.47
PA With Apr	Pennsylvania Dept. of Revenue	9126 5316	-227.12	-227.12
Fed Dep Apr	United States Treasury	23-2167510	-2,055.10	-2,055.10
11480	ARRO Water Services, LLC	Inv# 9002372; WWTP Operations-Mar 2024	-8,031.96	-8,031.96
11481	CGA Law Firm		-642.00	-642.00
11482	Chastity Polonikas-Petty Cash	Apr 2024 Petty Cash	-60.00	-60.00
11483	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-655.58	-655.58
11484	Dawn Boll	May 2024 Office Rent; 4 W Market St	-893.26	-893.26
11485	Franklin Miller, Inc.	Inv#37439; Spirallift Brushes/Shoes	-1,510.00	-1,510.00
11486	Fulton Bank - Eian Financial Serv...	Fulton Bsnss CCard; Apr 2024 Sttmnt	-95.34	-95.34
11487	Kilne's Services	Customer Number: 2216398	-8,094.00	-8,094.00
11488	L.A.B.S., Inc.	Inv# 119087; Mar 2024 LABS Tests	-1,548.00	-1,548.00
11489	LYNX Computer Technologies	Customer No: 00-EAST006	-772.80	-772.80
11490	Met-Ed	100020086094 & 100019640075	-6,553.43	-6,553.43
11491	Safeguard Business Systems	Customer ID: 600073060	-880.09	-880.09
11492	SWIF	Policy# 06071318; Annual Premlum 02/05/23-02/...	-73.00	-73.00
11493	The York Water Company	Customer No. 59362	-90.00	-90.00
11494	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-77.83	-77.83
11495	USIC Locating Services, LLC	Inv# 651895; 3/1/24-3/31/24	-589.17	-589.17
11496	Winter Engine-Generator Service,...	Customer Number: E601090	-476.35	-476.35
Apr 22, 24				<u>-38,927.60</u>

**CASH TRANSACTION SUMMARY REPORT
April 22, 2024**

	BY CHECK
Common Expenses	\$38,678.08
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	249.52
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	
Checks Total	\$38,927.60
Gross Expenses	\$38,927.60
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Principle and Interest Payment	0.00
Net Budget Expenses	\$38,927.60

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2024: \$152,000.00

Total Interest paid in FY-2024: \$18,210.25

Total Balance Remaining on 2016 ACNB Bank Note: \$2,271,000.00



EASTERN YORK RECREATION AUTHORITY

44 Walnut Springs Road, York, PA 17406

Director's Report June 2024

Administration

1. Started audit process with Bertz, Hess & Co. (year-ending July 2023)
2. Updated municipal resident address lists

Facility Management

1. 5/2 – LWT basketball maintenance work completed; annual inspection
2. Blessing Fields – maintenance work on Fields 1, 2 & 3 for spring practices
3. Rexroth/LWT - Batting cage request; bleacher control location; Reviewed pickleball lines proposal for gym floor
4. Agreements – Rexroth Concessions Shard Use

Recreation Programs & Services

1. Youth baseball – rescheduled pictures, u14/u16 umpire fees
2. Youth soccer - held spring fundraiser; ordered paint, medals; fall registration/ tryouts
3. Youth softball – 5/1 – Youth Day at Varsity game; field schedules; rosters to league
4. 5/9 – Held Porch Leaner Paint Class; Cancelled Line Dance Workshops, Candy Picasso, Charcuterie Boards
5. Adult basketball leagues restructuring for summer due to lower participation

Budget & Financial

1. In-Kind Donations Received – storage shed/ towing, cleats, equipment,
2. Grant Awards – Rutter's Children's Charities (\$1,000); Give Local York (\$1,135)
3. Soccer Sandwich Fundraiser – 421 sold; profit = \$1052

Community & Public Relations

1. Submitted article for Hellam Twp newsletter; Savvy Citizen requests; LWT website text
2. Schedule EYRA Night at the Revs (6/8); Softball Youth Night (7/19)
3. Facebook Followers - 1140 (+15 since last month)

Training & Networking

1. 5/7 – Webinar: Pickleball: The fury & sound
2. 5/8 – YARD meeting

On the Calendar

1. 6/3, 4 – Baseball Pictures
2. 6/4-6/7 & 6/11 – 6/14 – Youth Soccer Camp
3. 6/7 – Youth Field Hockey Clinic
4. 6/8 – EYRA Night at the Revs
5. 6/11 – Tennis for Kids
6. 6/15, 16 & 6/22, 23 – Baseball Playoffs
7. July = Park & Rec Month

Respectfully Submitted,
Jessica Cirilo, Director, CPRP