



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 November 2025


	Hellam Township	Hallam Borough	Wrightsville Borough	Total
Calls	359	96	93	549
Accidents	20	0	0	20
Criminal Charges	10	0	5	13
Traffic Citations	38	13	9	60
Traffic Warnings	31	27	25	83

Patrol Mileage	10370 Miles		
	Time in:		Response Time
Hallam Borough	142 Hrs. 16 Mins.		2 Min 51 Sec
Wrightsville Borough	278 Hrs. 10 Mins.		3 Min 30 Sec

All times listed above do not include any administrative, investigative, follow up or court time.

Additional Information:

- All Officers completed their on-line Attorney Boyle training.
- K9 Officer Carpenter and K9 Cerberus attended their monthly training at the K9 Academy.
- Officers Crater and Phillips assisted the Wrightsville American Legion by marching with their Honor Guard for an event held at the Mount Pisgah Cemetery. There was a parade from the Legion to the cemetery where a service was held to honor Ann L. Bybee Grayson who was a member of the 6888th CPD Central Postal Directory Battalion.
- Sergeant Mills and Lieutenant Heistand attended monthly QRT training and were called three times in November to provide drone and technical support to the team.
- Lieutenant Heistand conducted a "mock assessment" for Dairy Township Police Department to help them prepare for their next state accreditation assessment.


Chief of Police

FRIENDSHIP FIRE COMPANY OF HELLAM
York County Station 21

261

December 2025 Report

Hellam Fire Company

For the month of November, the Hellam Fire Company responded to 43 calls with 21 (49%) in Hellam Township. Year to date for 2025, we responded to 552 calls with 261 (47%) in Hellam Township. Last November, there were 50 calls with 27 (54%) in the Township and 565 calls year to date with 304 (54%) in the Township. There were eight automatic fire alarm reports submitted for September through November.

Two members completed their Interior Firefighter training. Members also held two SCBA manufacturers demonstrations while we work to select the SCBA to be purchased on the FEMA AFG grant.

The banquet hall was used for the fall election. Members completed a scheduled transfer to Lineboro Volunteer Fire Department, transported Santa to the annual Hellam Christmas tree lighting, and participated in the annual Wrightsville Christmas parade.

The UTV skid is expected to be received in mid December. Training will be conducted on the pump on the skid unit and the UTV and trailer will be placed in service.

Respectfully,

Eric Strittmatter

Chief, Hellam Fire Company

Life Lion LLC Monthly Report Hellam Township, Wrightsville Borough, Hallam Borough November 2025 EMS call volume

Total EMS activity

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY total
Total Life Lion LLC calls responded in Hellam, Wrightsville & Hallam.	85	87	89	78	71	97	79	99	50	70	64		
Total monthly calls Y41 unit responded in other municipalities	103	77	72	69	74	53	75	85	61	76	65		
Y41 calls handled by other Life Lion units	5	11	8	8	8	9	6	10	13	14	6		

Total municipal responses by primary unit assigned in York

	Count	Pct
Hellam Township	43	33.3
Wrightsville Borough	16	12.4
Hallam Borough	5	3.9
Columbia Borough	38	29.5
Springettsbury Township	13	3.9
Lower Windsor Township	10	3.9
Manor Township	1	0.8
Mountville Borough	1	0.8
Red Lion Borough	1	0.8
West Hempfield Township	1	0.8
Total	129	



Median Response Time
9 Minutes

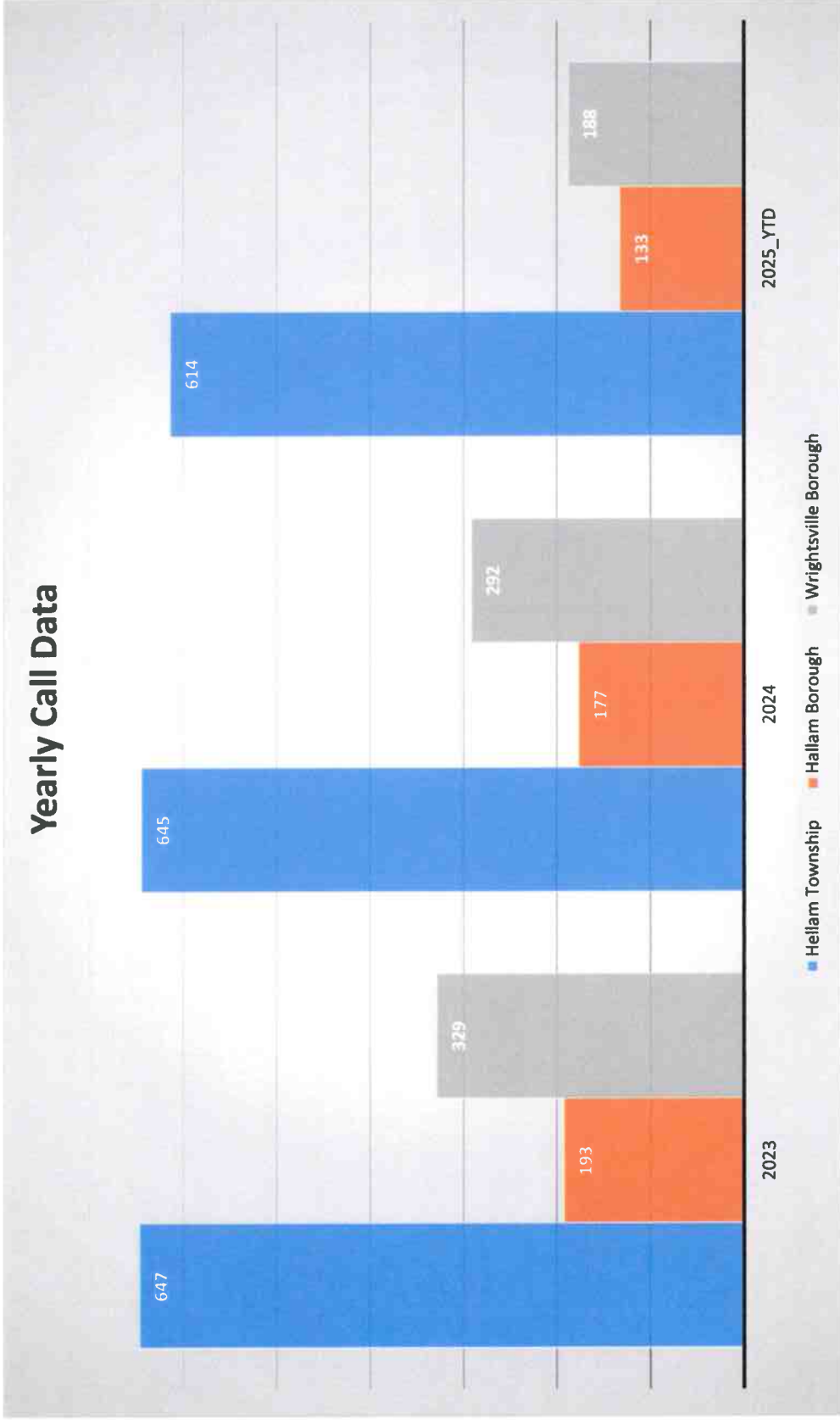
Average time on Task
79 Minutes

Medical Call Type in Hellam, Wrightsville, and Hallam

	Count	Pct
Abdominal Pain	1	1.6
Allergies	1	1.6
Assault	1	1.6
Basic Rescue	1	1.6
Breathing Problem	6	9.4
Cardiac Arrest	1	1.6
Chest Pain	4	6.3
Choking	1	1.6
Diabetic	3	4.7
Faint/Near	6	9.4
Falls	10	15.6
Hemorrhage/Laceration	5	7.8
Lift Assist	1	1.6
Motor Vehicle Accidents	4	6.3
Overdose - Poisoning	3	4.7
Psychiatric	4	6.3
Sick Person	7	10.9
Stroke - CVA	1	1.6
Unknown Problem	4	6.3
Total	64	

Penn State Health Life Lion LLC
Incident Response Data
2023 through YTD

Yearly Call Data



Hellam Township Public Works
Monthly Report
November 2025

- Started winter maintenance on all snow vehicles and equipment
- Winter maintenance consists of: lube all joints if possible; check air pressure in all tires; check wiper blades; detail the vehicle inside and out; install snow plows, cinder spreaders, tire chains and check all lights to make sure they are properly working.
- Picked up leaves in heavy leaf areas with open gutters and took the leaves to the Horn Farm.
- Installed new signs, posts, and breakaways on various roads throughout the Township.
- Prepped one vehicle for PA Safety Inspection.
- Ran routes several times cleaning storm boxes of leaves and roadways of debris.
- Continued general maintenance on the buildings and all non-snow vehicles and equipment.
- The new service truck is completed and is being used.
- Completed five stormwater inspections.
- Responded to 38 PA One calls.

Zoning Department Summary November 2025

<u>PERMIT APPLICATIONS:</u>	
<ul style="list-style-type: none"> • Received: 13 (17) • Issued: 11 (17) • In process: 1 (0) 	<ul style="list-style-type: none"> • Denied: 1 (0) • YTD Issued: 223 (157)
<u>COMPLAINTS:</u>	
<ul style="list-style-type: none"> • Complaints/violations: 0 • Resolved: 0 	<ul style="list-style-type: none"> • Carried Over: • YTD Complaints/Violations Submitted:
<u>OLDS PUMPING COMPLETE:</u>	
<u>ZONING CASES:</u> Z-2025-14 (1374 River Dr), Z-2025-15 (7000 River Drive)	
<u>SALDO CASES:</u>	
<u>PENDING ORDINANCES/RESOLUTIONS:</u>	
•	

OLDS	1	2	3	4
REPORT YEAR				
Pumped				
New System				
Exemption				
Vacant/Fore				
Total				
# OLDS/District				
% Complete				

NOTE:

District 1 –

District 2 –

District 4 –

Septic Permits Issued –

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

December 8, 2025

5:00 PM

Hellam Township Building

Members Present: Marie Arcuri, Carolyn Fetrow, Scott Hursh, Adrienne Johnson, Phyllis Koster, Judith Mueller, Bill Zeigler, Audrey Russin (Advisor to EAC), Keith Lotier (Associate Member), Bill Zeigler.

BOS Rep: None

Guests: None

EAC expresses its deep appreciation for Phyllis Koster's service as co-Chair for the past several years. For the record, the Township is a healthier, greener and more beautiful place thanks to Phyllis's initiative, creativity and dedication. Thank you, Phyllis.

New Business:

- Meeting with Stauffers Garden Center on November 19—update: Would like us to be there February 28 to talk with customers about native plants. (Another planning meeting to take place at 10AM on Jan. 21). Ideas for that event:
 - Pollinator Island Planting info.
 - Planting for birds
 - Rain Garden advice
 - Advice about leaving stems overwinter
 - Groupings of plants to be purchased for under \$100
 - Handout for EAC events in 2026.
 - Native plant list for Stauffers to provide
 - Air cleaning plants
 - Bill asks if perhaps folks could pre-order with Stauffers
- Phyllis will let Kate know plans for 2026 meetings: Continue as has been. No October and no August meetings.
- In January, will vote for officers of EAC: Chair, vice-Chair(s), Secretary.
- Carolyn contacted Lancaster Conservancy's Keith Williams, and he will attend our January meeting to discuss ways to collaborate with the conservancy. How can we work with them?
- Proposed Open Burn Ordinance revision: will put inspection and fees back in. Otherwise, letter and document are ready to send to Planning Commission.

Ongoing Business for future meetings:

- Mowing Ordinance Revision ideas:

EASTERN YORK COUNTY SEWER AUTHORITY

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

MINUTES OF 27 OCTOBER 2025 MEETING

ATTENDANCE:

Board Members

Barry D. Miller, Chairman
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

Consultants/Staff

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

At 6:00 p.m. Chairman Miller called the 27 October 2025 meeting of the Eastern York County Sewer Authority to order.

RECOGNITION OF PUBLIC

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

APPROVAL OF MINUTES

The Minutes of 22 September 2025 were unanimously approved.

OLD BUSINESS:

Operator's Report:

Blower Room: The exhaust fan in the blower room was serviced, since it was making noise.

Annual Pump Service: On October 15, 2025, RAM/ISS performed the annual pump service on the WWTP pumps.

Influent Pump Station Wet Well: Control Systems 21 installed the hanger with floats on October 27, 2025.

ARRO Projects: Mr. Dunn reported that replacing the UV lights and servicing the SBR blowers is still on the schedule for 2025.

Engineer's Report:

4974 Lees Ln: Ms. Polonikas and Mr. Hardman worked together on a will-serve letter for Johnson Development Associates, Inc. for capacity for 4974 Lees Ln. Mr. Jason Test was in communication with the Authority regarding other properties that might need to connect if the project moves forward with public sewer. The project is still going through Hellam Township's development process. Mr. Test was wondering if 4974 Lees Ln was in the Authority's public sewer area. Mr. Hardman explained that if sewer was run to the property, the developer would pay for amending the Act 537 map to incorporate the area into the public sewer area. Since EYCSA has plenty of capacity to service the area, Mr. Hardman stated that in his experience, there should not be any problems with PA DEP allowing the amendment, as long as there are not any issues getting service to the property.

Solar Project: No updates on the LSA Grant application.

Solicitor's Report:

Snow Plowing Agreement: The Board voted and unanimously approved countersigning the agreement with Hallam Borough for snow plowing.

101-103 N Broad St: Attorney Evan Gabel of CGA Law Firm agreed with the secretaries' plan to follow up with the tenant, Hott's Auto and Cycle Services, at 103 N Broad St to fill out the Grease Trap/Oil Interceptor Questionnaire versus following up with the uncooperative owner. The Board unanimously agreed with this course of action.

WWTP:

ARRO August Invoice: The Board voted and unanimously ratified the payment of ARRO's August Invoice #9004380 in the amount of \$7,234.63.

Spare DO Probe w/ Cable: The Board voted and unanimously approved the purchase of spare DO probe with cable from USA BlueBook in the amount of \$1,196.00.

RAM/ISS Quote: RAM/ISS serviced the pumps at the WWTP on October 15, 2025. The main pumps (Pre-EQ Pumps) need some attention. All three (3) pumps need wear plates and pump #2 and pump #3 will need impellers. If the parts are installed during the 2026 annual pump service, no additional labor will be charged. The Board voted and unanimously approved RAM/ISS quote #1064517 in the amount of \$3,795.00.

Collection System:

Industrial Testing: All of the industries returned their industrial wastewater questionnaires. Mr. Hardman advised that if there are no known issues at the WWTP, that testing is not needed. The industrial wastewater questionnaire is a useful resource in the event of an issue at the WWTP. Mr. Dunn reported that the Authority is in compliance without any issues. No action was taken regarding industrial testing.

Developers:

671 W Market St - Tourist Inn: Mr. Miller's inspection revealed that there are six (6) motel rooms; four (4) have kitchenettes while the other two (2) do not. Per the Authority's Resolutions and Hellam Township ordinances, the four (4) rooms with kitchenettes would be considered separate "domestic units" and should be billed as such. The Board voted unanimously to charge 671 W Market St four (4) residential units for the motel rooms and one (1) non-residential unit for the restaurant/bar. An inspection of the property will be required once construction is completed.

Customers:

Nothing to report.

Administration Report:

Credit/Debit Card Payments: Mr. Mackley commented that the credit and debit card payment process looked good.

Allison Crane and Rigging/Argento Property: Mr. Miller reported that Allison Crane and Rigging purchased the Argento property and will be using a porta potty on the property for the time being.

Special Sewer Service Area 1 (SSSA1): The attorney has no issues with the way this area is billed. The Board voted and unanimously approved the October Executive Secretary's Report.

NEW BUSINESS

Payment of Operating Expenses: Payment of operating expenses for SSSA Numbers 0, 1, & 2, payroll, in the total amount of \$45,717.72 were unanimously approved.

FY-2026 Budget: The FY-2026 Budget was approved at the August 25, 2025 Board Meeting. The Final FY-2026 Budget was included as a separate enclosure in the October 2025 Board Packet.

Next Board Meeting: Monday, November 17, 2025, 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 a unanimous vote, the meeting was adjourned at 6:38 p.m.

Respectfully submitted,



Carl G. Newcomer, Jr.
Secretary

12:28 PM

**Eastern York County Sewer Authority
Disbursements**

10/27/25

October 27, 2025

Cash Basis

Num	Name	Memo	Original Amount	Paid Amount
Oct 27, 25				
11896	Jones, Elizabeth A.		-2,113.02	-2,113.02
11898	Polonkas, Chastity A.		-4,524.86	-4,524.86
11897	Miller, Barry D.		-133.18	-133.18
PA With Sep	Pennsylvania Dept. of Revenue	9126 5315	-273.51	-273.51
Fed Dep Sep	United States Treasury	23-2157510	-2,450.62	-2,450.62
11899	ARRO Water Services, LLC	Inv# 9004458; WWTP Operations-Sept 2025	-7,024.43	-7,024.43
11900	BFPE International	Inv# 3283277; Fire Extinguishers Serviced	-85.00	-85.00
11901	C.S. Davidson, Inc.		-864.60	-864.60
11902	CGA Law Firm		-2,057.50	-2,057.50
11903	Chastity Polonkas-Petty Cash	Oct 2025 Petty Cash	-73.96	-73.96
11904	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-319.03	-319.03
11905	Dawn Boll	Nov 2025 Office Rent; 4 W Market St	-1,003.67	-1,003.67
11906	Environmental Concepts Landscaping, LLC		-775.00	-775.00
11907	Fulton Bank - Eitan Financial Services	Fulton Bsnss CCard; Oct 2025 Stmtnt	-21.00	-21.00
11908	John Kiline Septic Services		-10,263.00	-10,263.00
11909	L.A.B.S., Inc.	Inv# 131349; Sept 2025 LABS Tests	-1,580.00	-1,580.00
11910	Met-Ed	100020086094 & 100019640075	-6,042.14	-6,042.14
11911	RAM Industrial Services LLC	Inv# 7053251; Annual Pump Service Contract	-4,500.00	-4,500.00
11912	The York Water Company	Customer No. 59362	-90.00	-90.00
11913	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-77.83	-77.83
11914	USABlueBook	Customer No. 915750	-905.22	-905.22
11915	USIC Locating Services, LLC	Inv# 763719; 9/1/25-9/30/25	-540.15	-540.15
Oct 27, 25				<u>-45,717.72</u>

CASH TRANSACTION SUMMARY REPORT

October 27, 2025

	<u>BY CHECK</u>
Common Expenses	\$45,565.39
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	152.33
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	
Checks Total	\$45,717.72

Gross Expenses	\$45,717.72
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Principle & Interest Payment	0.00
Net Budget Expenses	\$45,717.72

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2025: \$314,000.00

Total Interest paid in FY-2025: \$30,554.92

Total Balance remaining on 2016 ACNB Bank Note: \$1,801,000.00



Corina Mann

From: Eastern York Rec Authority <eyreauthority@gmail.com>
Sent: Monday, December 1, 2025 12:24 PM
To: 'Ron Robbins'; Dave Cox; 'Phil Rohrbaugh'; matthew@matthewflinchbaugh.com; stephanie.felix@hallamborough.com; 'John Lauver'; 'Philmer Rohrbaugh'
Cc: 'EYRA Admin'; Corina Mann; 'Sande Cunningham'; secretary@hallamborough.com
Subject: December Directors Report & Board Meeting
Attachments: Directors Report 2025-12.pdf; EASTERN YORK CONTRACT 2026 - 3.pdf; Eastern York Recreation Authority - COI.PDF; EYRA Board Meeting - November 2025.pdf

Good afternoon,

The next EYRA Board meeting is scheduled for Wednesday, December 3rd at 6pm at the Hellam Township Building.

Attached are my monthly report and minutes from the November 2025 meeting.

Agenda Items:

- Hellam Carnival Agreements & Insurance Coverage (most recent attached)
- Health Insurance

Thank you for your continued support,
-Jessica

Jessica Cirilo, CPRP

Parks & Recreation Director
Eastern York Recreation Authority (EYRA)
35 Walnut Springs Road | York, PA 17406 *(physical address)*
44 Walnut Springs Road | York, PA 17406 *(mailing address)*
O. 717.434.1305
C. 717.487.5295

Check out our latest programs - www.easternyorkrec.com





EASTERN YORK RECREATION AUTHORITY

44 Walnut Springs Road, York, PA 17406

Director's Report December 2025

Administration

1. Carnival – Agreements/Insurance Requirements
2. 2026 Health Insurance Enrollment

Facility Management

1. Elite Softball use of Rexroth Park and Hellam softball fields
2. Lower Windsor Gym – finalizing winter schedule
3. Discontinued electric service (PP&L) at Abel's Church fields
4. Closed concession stands for season

Recreation Programs & Services

1. Youth Basketball: Practices began; ordered uniforms; gym/game schedules; coach/building responsibilities; opened Skill Builders and Boys 7/8 League registration
2. Youth Soccer: Opened spring 2026 registration; tracking returning players/invoices
3. Youth Base/Softball – Preparing spring registration; new age guidelines
4. 11/22 – Molly represented EYRA at Tri-Town Christmas program
5. Confirmed Line Dance Workshops – March 21

Budget & Financial

1. Submitted Dick's Sporting Goods 2026 Partnership application

Community & Public Relations

1. Promoted winter programs via road signs, Savvy Citizen, local media, social media
2. Facebook Followers - 1307 (+5 since last month)

On the Calendar

1. 12/6 - Youth Basketball Games Begin; Owl Prowl
2. 12/10 – EY Rotary Club Mtg
3. 12/14 – Youth Basketball League Meeting
4. 12/24-1/2 – Holiday/VAC

Respectfully Submitted,
Jessica Cirilo, Director, CPRP