



DEPARTMENT OF POLICE  
**HELLAM TOWNSHIP**

44 Walnut Springs Rd  
York, PA 17406

**Douglas Polloc**  
Chief of Police

**2A**

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

## Hellam Township Report July 2025

	Hellam Township	Hallam Borough	Wrightsville Borough	Total
Calls	442	110	131	686
Accidents	16	3	3	22
Criminal Charges	30	2	14	46
Traffic Citations	78	9	12	99
Traffic Warnings	40	20	28	88

Patrol Mileage 10765 Miles

	Time in:	Response Time
Hallam Borough	129 Hrs. 0 Mins.	3 Min 38 Sec
Wrightsville Borough	232 Hrs. 57 Mins.	4 Min 37 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 academy.
- SRO Bull attended a week-long CIT (Crisis Intervention Training) which was specifically geared toward children. SRO Bull who is well trained and educated in social work said the training was excellent and will be very useful in her daily functions as an SRO.
- SRO Bull also attended a one-day training hosted by the York County QRT Team where the SRO's are taught how to respond to an active shooter on their own. SRO Bull has attended such training in past, this is critical because the reality is she will be on her own until other Officers arrive and that could be several minutes.
- The department took delivery of our "speed trailer", this also can be used as a message board. This was purchased with the large federal grant we received two years ago.

# FRIENDSHIP FIRE COMPANY OF HELLAM

## York County Station 21

August 2025 Report

Hellam Fire Company

For the month of July, the Hellam Fire Company responded to 73 calls with 36 (49%) in Hellam Township. Year to date for 2025, we responded to 366 calls with 171 (47%) in Hellam Township. Last July, there were 91 calls with 57 (63%) in the Township and 374 calls year to date with 209 (56%) in the Township. There were six automatic fire alarm reports submitted this month. Four of those fire alarm reports are from calls at Pyramid Health. This year through July, we have responded to nine fire alarms at Pyramid Health.

Members completed training on Rigging for Swiftwater Rescue, Entry Level Fire Ground Support, and Traffic Incident Management. We also met with PA DCNR to complete a walkthrough of the Susquehanna Riverlands State Park.

We attended the Wrightsville Independence Day fireworks, handling two calls and assisting with traffic control at 9th and Hellam.

The Pennsylvania Office of the State Fire Commissioner (PA OSFC) provides a Records Management System (RMS) free of charge. PA OSFC has chosen to change vendors for the RMS and announced the process to change over only nine weeks before the current system is no longer available. The timeline to convert to the new RMS places an extreme burden on first responder agencies. I have enlisted the help of Senator Phillips-Hill and Representative D'Orsie to have our account created earlier in the process to allow time for system setup, training, and data conversion to be ready before the current system is closed on September 30th. Please expect the data received in my monthly reports to look different as we navigate the new system. I will do my best to provide the same information that has been provided for many years.

Respectfully,

Eric Strittmatter

Chief, Hellam Fire Company

## **Emergency Management Report**

### **August 2025 Report**

#### **Activities**

- EMC Eaton supported the July 4 Fireworks in Wrightsville Borough
- EMC Eaton supported and conducted Damage Assessment from Flooding on July 14
  - Damage Assessment conducted throughout the EMA footprint
  - Damage centered in Lower Windsor Township primarily following Cabin Creek but some damage was in the area of the Canadochly Creek.
- EMC Eaton supported the Hellam Township Police Department for a political rally in Wrightsville Borough on July 19
  - 133 individuals were counted crossing from the Wrightsville side of the bridge.
- EMC Eaton attended the Lower Windsor Fire Chiefs' meeting on July 22.

#### **Plan Updates**

- The Draft Emergency Operations Plan and Disaster Recovery Annex will be presented to the EYCEMA Board at the August Meeting for review and approval at the November Meeting. The Plan will be presented to participating municipalities in January 2026 for review and approval.
- EYCEMA will begin to update the Radiological Emergency Response Plan in preparation for the opening of the Christopher Crane Clean Energy Nuclear Reactor, Formerly TMI.

#### **Hazard Mitigation Plan**

All municipalities should submit their Hazard Mitigation adoption to York County.

Hellam Township Public Works  
Monthly Report  
July 2025

- Responded to Three call-outs, one for a tree and two for flooded roadways.
- Road side mowing first round is completed throughout the Township.
- Finished preparing River Drive for new pavement.
- River Drive pavement is completed. The Public Works department set up traffic control and flagged when necessary, during the paving process.
- Installed new signs, posts, and breakaways on various roads throughout the township.
- Ran routes several times checking storm boxes and debris on roadways because of the heavy rains and wind.
- Graded the stone roads added stone where needed after the heavy rains.
- Continued general maintenance on the buildings and all non-snow vehicles and equipment.
- Picked up dumped trash on River Drive and Cemetery Lane.
- Cleaned up trees on River Drive, Horn Road, Grand Manor, Trout Run Road.
- Completed four stormwater inspections.
- Responded to 42 PA One calls.

## Zoning Department Summary July 2025

### PERMIT APPLICATIONS:

- Received: 18 **(17)**
- Issued: 12 **(15)**
- In process: 5 **(2)**
- Denied: 1 **(0)**
- YTD Issued: 133 **(84)**

### COMPLAINTS:

- Complaints/violations: 15
- Resolved: 9
- Carried Over: 6
- YTD Complaints/Violations Submitted: 29

### OLDS PUMPING COMPLETE:

**District 2:**

**District 3:**

### ZONING CASES:

- **Z-2025-07:** Special Exception. KK-08 High Hook Ent. LLC Approved
- **Z-2025-08:** Conditional Use, 670 Cook Creek Rd (KL-33) Eastern York SD approved
- **Z-2025-09:** Variance, 670 Cool Creek Rd (KL-33) Eastern York SD pending

### SALDO CASES:

- 

### PENDING ORDINANCES/RESOLUTIONS:

- Amendment to include Kreutz Creek Interchange in TDR receiving area

OLDS	1	2	3	4
REPORT YEAR	2022	2023	2024	2025
Pumped				
New System				
Exemption				
Vacant/Fore				
Total	400			
# OLDS/District				
% Complete				
Issues identified				

#### **NOTE:**

**District 1 –**

**District 2 –** Reminder postcards mailed 9/7/23, Final Notice mailed 3/14/24

**District 3 –** Reminder postcards mailed 3/14/24

**District 4 –**

**Septic Permits Issued –**

Druck Valley Road – Perc and Probe

898 Overlook Lane – New system

781 Strickler School Road – Minor Repair (tank replacement)

**Exemption Requests –**

#### **Notification Schedule**

**February '24:** District 3 Initial Letter

**February '24:** District 2 Final  
Postcard Reminder

**Spring '24:** District 2 Final  
Notice/Violation Letter

**Summer '24:** District 3 Reminder  
Postcard

Jul-25										
Name	Address	District	Map	Parcel	Status	Date Approved	Permit Number	Improvement	Cost	Notes
Kathleen Helfrich	300 Brook Lane	31	2	317	Approved	14-Jul-25	2025-136	Solar (Roof-Mounted)	\$61,954	
Brent Peterman	5228 River Drive	31	MK	4	Approved	14-Jul-25	2025-137	Addition	\$812,000	
Scott Fulton Jr	478 Tulip Lane	31	LK	74-F0	Approved	14-Jul-25	2025-138	Swimming Pool	\$14,500	
John Holden	327 Campbell Road	31	KK	1	Approved	16-Jul-25	2025-139	Electrical (upgrade)		
Kevin Busch	4814 Fahringer Drive	31	LJ	60-C0	Approved	16-Jul-25	2025-140	Well		
Flinchbaugh's Orchard and Farm Market	110 Ducktown Road	31	KK	75	Approved	17-Jul-25	2025-141	Special Event		Peach Festival
Evandale Crist Family LP	201 Cool Springs Road	31	LL	14	Approved	17-Jul-25	2025-142	Sump replacement	\$68,349	
Donald Howe	5076 Spring Road	31	LK	24-D0	Approved	17-Jul-25	2025-143	Accessory Structure (Pole Barn)	\$16,395	
Mark Wilhelm	819 Stricklers School Road	31	KL	35-N0	Pending	24-Jul-25	2025-144	Solar (Roof-Mounted)	\$56,767	
Mike Waite	1374 East River Drive	31	8	104	Denied	24-Jul-25	2025-145	Swimming Pool	\$400,000	
Scott & Kelli Sellers	4304 Druck Valley Road	31	LJ	72	Pending	28-Jul-25	2025-146	Accessory Structure (Garage), New Residence	\$470,000	
Matthew Jackson	1140 Tower Road	31	LJ	40-D0	Pending	31-Jul-25	2025-147	Solar (Roof-Mounted)	\$31,154	
Derrick Lively	4619 Ore Bank Road	31	LJ	65	Approved	1-Aug-25	2025-148	Accessory Structure (Pole Barn)	\$45,000	
Flinchbaugh's Orchard and Farm Market	110 Ducktown Road	31	KK	75	Approved	4-Aug-25	2025-149	Special Event		Food Truck Fundraiser
Earl Zink	967 Valley View Road	31	JK	121-K0	Pending	4-Aug-25	2025-150	Electrical (upgrade)		
Frances Santana	462 Clover Drive	31	LJ	7-A0	Approved	4-Aug-25	2025-151	Accessory Structure (Shed)	\$1,600	
Tricia Hoke	118A Mimosa Drive	31	KJ	106-B0	Approved	4-Aug-25	2025-152	No-Impact Home-Based Business		Travel agent
Carl Zink Jr	5842 Lincoln Highway	31	LL	33	Pending	4-Aug-25	2025-153	Interior work	\$7,300	Pour concrete floor in existing pole building

# EASTERN YORK COUNTY SEWER AUTHORITY

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

## MINUTES OF 23 JUNE 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 23 June 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 19 May 2025 were unanimously approved.

### OLD BUSINESS:

#### Operator's Report:

Influent Pump Station Transducer/Float Failure: Mr. Dunn advised that ARRO responded to an alarm call on May 25, 2025. The pumps didn't know to turn on and pump down, so there were high levels. ARRO was able to pump down by hand while Mr. Dunn contacted Control Systems 21, who visited that same day and resolved the issue. Control Systems 21 mentioned coming back to work on the hanger with the floats and will provide a quote to EYCSA.

Utility Pole Replacement: Mr. Dunn explained that during the utility pole replacement at the WWTP, ARRO experienced issues with the generator, which didn't want to run while the power was off. Winter Engine-Generator Service, Inc. found a faulty thermostat in the generator and replaced it, which resolved the issue.

To a question from Mr. Newcomer, Mr. Dunn explained that the WWTP cannot go for very long without electric. It's vital to have the pumps and disinfection run without interruption.

Control Panel Alarm: On 6/19/2025, ARRO visited the WWTP for a control panel general alarm, thought to have been from a power blip. Some of the equipment needed to be restarted upon arrival. Mr. Miller confirmed a power outage in Hellam Township on the evening of 6/19/2025.

#### Engineer's Report:

Freysville Rd Manhole: Mr. Hardman confirmed receipt of the Highway Occupancy Permit from PennDOT and advised that Gingerich Landscaping & Excavating would be onsite tomorrow [June 24, 2025] to start the project. The work will begin early and is expected to be completed in one day.

4100 Lincoln Hwy: Additional sanitary sewer testing and televising of the line was completed. Most of the manholes were vacuum-tested and the remainder will be tested once the manholes are brought up to grade. The developer will pass the televising footage along to C. S. Davidson, Inc. for review. Mr. Miller advised of an abandoned leg of the line, as the building was initially set up for two uses and will now only be one. Mr. Miller confirmed that he completed the inspection.

2025 Maintenance Program Problem Areas: During this year's Maintenance Program, Mr. Brent Zeiders of Pennsylvania Sewer Authority reported several sags and an indentation in EYCSA's sewer main. Mr. Hardman explained that the water isn't moving in the areas where the sags are located and noted that the water is sitting stagnant. There are two areas that are 30%, one area that's at 50%, and two areas that are at 75%. In the area of the sags, Mr. Zeiders' camera became completely submerged, restricting his view. Mr. Zeiders is recommending flushing the sags and televising those areas so EYCSA can see what's going on. Mr. Hardman recommends at least focusing on the two sags that are at 75%. Those sags are located by Emig Park [just before the line goes under the creek] and Buttonwood. To a question from Mr. Miller, Mr. Hardman advised that EYCSA owns 25' of line towards Buttonwood from the centerline of Buttonwood; the remainder is considered private. EYCSA could potentially partner with Buttonwood if repairs are necessary.

The Board voted and unanimously approved Mr. Zeiders proposal in the amount of \$3,000.00. This will cover high pressure cleaning and vacuuming the associated manholes to provide access to televise the two sags at 75%. Mr. Zeiders noted that if he can't get a good look at both sags, he will only charge EYCSA for one sag [\$1,500.00] versus two.

The indentation was briefly discussed and no action was taken.

Private Lateral Repair/Replacement: Mr. Miller explained that he recently inspected a private lateral where a liner was pulled inside the existing lateral versus digging it up and fully replacing it. To a question from Mr. Miller, Mr. Hardman commented that there are different liner thicknesses and noted that it generally does not affect the flow. A minimum and maximum thickness guideline can be established by EYCSA, if they'd like to add it to their specifications. No action was taken.

#### **Solicitor's Report:**

Nothing to report.

#### **WWTP:**

Rubber Roof Replacement: After a brief discussion, the Board voted and unanimously approved Ream Roofing's proposal in the amount of \$16,900.00. This includes a 2-year workmanship warranty and 20-year manufacturer's warranty.

Solar Updates: There was a brief discussion surrounding the refundable deposit agreement that American Sentry Solar provided to EYCSA, which would help lock in the 30% Federal Tax Credit. After a brief discussion, no action was taken. EYCSA would need to go out for bid if they were to proceed with American Sentry Solar, and EYCSA is not allowed to sign any sort of agreement with a contractor prior to finding out if they are awarded the Local Share Account Grant.

Leak Under Garage Door: Ms. Polonikas pointed out that the garage door at the WWTP has been leaking during significant rainfall. Mr. Gromling mentioned that the seals on the bottom of the door should be checked. They may need cleaned off or the door may need adjusted.

#### **Collection System:**

Nothing to report.



**Developers:**

198 W Beaver St – Susquehanna Micro: To a question from Mr. Newcomer, Mr. Miller advised that he has not completed the final plumbing inspection, to date.

**Customers:**

4223 Lincoln Hwy – Riverview Corporate, LLC: The Board voted and unanimously approved an additional EDU for the property; one for Riverview Mechanical and one for Captain Crab.

433 E Market St – Brian E. Townsley: Mr. Miller explained that Mr. Townsley's plumber provided video footage showing one of the two leaks directly above the kitchen sink. EYCSA has no way to detect exactly how much water went into the sanitary sewer system, so after a brief discussion, the Board decided to request that Mr. Townsley submit a claim through his insurance company to see what they will pay. If the insurance company doesn't cover the amount owed [\$4,046.95], the Board will work with Mr. Townsley on the overage charges.

**Administration Report:**

EYCSA Office Sign: The Board approved having Ms. Polonikas contact Ascom, Inc. to schedule a service call for the EYCSA office sign, as it appears one of the tube lights is not working.

Billing Card Memo Line: Ms. Polonikas explained that it may cost EYCSA extra to print the memo line of the billing card in color [to announce that EYCSA will be accepting credit/debit card payments at the office and online]. After a brief discussion, the Board agreed that they were fine with this.

Executive Secretary Paid Time Off: Ms. Polonikas will be out of the office from June 30, 2025 through July 9, 2025. The Board voted and unanimously approved Ms. Jones working a maximum of 30 hours per week in Ms. Polonikas' absence.

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

**NEW BUSINESS**

Utility Pole Replacement: Mr. Miller confirmed that a new pole was installed where the utility pole fell over at the WWTP. The electrical lines were transferred to the new pole, while the remaining lines were left on the old pole, which was secured to the new pole. Ms. Jones has made several phone calls to Comcast and Verizon in an effort to have those remaining lines transferred to the new pole.

Payment of Operating Expenses: Payment of operating expenses for SSSA Numbers 0, 1, & 2, payroll, and ACNB interest-only payment [\$7,346.23], in the total amount of \$53,115.77 were unanimously approved.

Next Board Meeting: Monday, July 28, 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 6:44 p.m.

Respectfully submitted,

*Carl G. Newcomer Jr.*

Carl G. Newcomer, Jr.  
Secretary

11:58 AM  
06/23/25  
Cash Basis

## Eastern York County Sewer Authority Disbursements

June 23, 2025

Num	Name	Memo	Original Amount	Paid Amount
Jun 23, 26				
11793	Dube, Gary W.		-396.95	-396.95
11794	Gromling, Jr., Howard W.		-244.63	-244.63
11795	Jones, Elizabeth A.		-1,666.87	-1,666.87
11796	Mackley, Dean D.		-396.95	-396.95
11797	Miller, Barry D.		-591.01	-591.01
11798	Newcomer Jr., Carl G.		-396.95	-396.95
11799	Polonik, Chastity A.		-4,409.72	-4,409.72
11800	Schlosser, Robert L.		-463.09	-463.09
PA With Jun	Pennsylvania Dept. of Revenue	9126 5315	-333.87	-333.87
Fed Dep Jun	United States Treasury	23-2157510	-2,670.36	-2,670.36
PA Unemplm2	PA Dept. of Labor & Industry	67-38740M 6	-18.65	-18.65
2025 LST	Y.A.E.I.T.B.	031385	-20.00	-20.00
1%LocalWith	York Area Earned Income Tax Bureau	0000080231	-266.42	-266.42
11801	ACNB BANK	2nd Qtr Interest	-7,346.23	-7,346.23
11802	ARRO Water Services, LLC	Inv# 9004023; WWTP Operations-May 2025	-7,114.78	-7,114.78
11803	C.S. Davidson, Inc.		-1,769.53	-1,769.53
11804	CGA Law Firm		-2,440.00	-2,440.00
11805	Chastity Polonikas	Secretary Mileage; 2/26/25-6/10/25	-101.01	-101.01
11806	Chastity Polonikas-Petty Cash	Jun 2025 Petty Cash	-60.00	-60.00
11807	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-318.26	-318.26
11808	Dawn Boll	Jul 2025 Office Rent; 4 W Market St	-946.86	-946.86
11809	Elizabeth Jones	Secretary Mileage; 3/3/25-6/17/25	-20.93	-20.93
11810	Environmental Concepts Landscaping, LLC		-1,209.00	-1,209.00
11811	Fulton Bank - Elan Financial Services	Fulton Busn CCard; Jun 2025 Stmt	-37.58	-37.58
11812	John Kline Septic Services		-11,330.00	-11,330.00
11813	L.A.B.S., Inc.	Inv# 128378; May 2025 LABS Tests	-1,975.00	-1,975.00
11814	Met-Ed	100020086094 & 100019640075	-5,908.23	-5,908.23
11815	Stratix Systems, Inc.	Inv# 685701; Remote Services (0.25 hours)	-40.00	-40.00
11816	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-77.83	-77.83
11817	USABlueBook	Customer No. 916750	-78.63	-78.63
11818	USIC Locating Services, LLC	Inv# 737696; 5/1/25-5/31/25	-466.43	-466.43
Jun 23, 26				-53,115.77

### CASH TRANSACTION SUMMARY REPORT

June 23, 2025

	BY CHECK
Common Expenses	\$45,580.56
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	188.98
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	7,346.23
<b>Checks Total</b>	<b>\$53,115.77</b>
Gross Expenses	\$53,115.77
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Principle Payment	7,346.23
<b>Net Budget Expenses</b>	<b>\$45,769.54</b>

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2025: \$156,000.00

Total Interest paid in FY-2025: \$23,208.70

Total Balance remaining on 2016 ACNB Bank Note: \$1,959,000.00



## EASTERN YORK RECREATION AUTHORITY

44 Walnut Springs Road, York, PA 17406

### Director's Report

August 2025

#### Administration

1. Information provided on Dietz Property (Hallam Borough) estate auction

#### Facility Management

1. Cabin Branch Fields – storm damage to shed roof (minor) and fields (major) – financial support requested; East Prospect Fire Company assisted with tree removal, pictures and repair quotes provided to Brookfield and insurance company. Training exercise cancelled for 8/20.
2. Craley Church - maintenance partnership with Craley Playground Association; distribution of portable toilets
3. LWT Gym – Requests from outside groups for “outside” sport use
4. LWT Concession – 7/16 – walk-through with Young Knights representative
5. Men’s Baseball – change in management; rescheduled games

#### Recreation Programs & Services

1. Youth Sports Fall Registration: Baseball (104), Soccer (208), Softball (84), Youth Volleyball (11)
2. Youth Soccer – Securing coaches and rosters, uniform orders, insurance forms, league requirements
3. Youth Basketball – preparing winter registration; new Boys 7/8 in-house program, continuing open gym sessions
4. Youth Softball – Hosted two 18u tournaments; fundraisers, support for 7u player and family, fall rosters
5. Youth Baseball – Playoffs, fall rosters, field needs, league meetings
6. Coordinating winter programs – Line Dance Workshops, baking class

#### Budget & Financial

1. Donation Received: \$2,500 from Donsco for Blessing Fields
2. Submitted Fulton Bank Donation Request - \$250

#### Community & Public Relations

1. Hellam Carnival sign up link to youth sport families; Men’s baseball team to staff Friday night; Promoted Car Show sponsorship opportunities
2. 8/5 – National Night Out
3. Facebook Followers - 1285 (+5 since last month)

#### On the Calendar

1. 8/2 – 18u Softball Playoffs
2. 8/5 – National Night Out
3. 8/15 – 8/18 – DICK’S Shop Event
4. 8/20 – 8/23 – Hellam Carnival
5. 8/23 – Fall Soccer Games Begin

Respectfully Submitted,  
Jessica Cirilo, Director, CPRP